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Ontario Legislative Assembly

SESSIONAL PAPERS

VOL. LIII.—PART I

SECOND SESSION

OF THE

FIFTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1921

TORONTO:

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1922

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LIST OF SESSIONAL PAPERS

PRESENTED TO THE HOUSE DURING THE SESSION

TITLE	No.	Remarks
Accounts, Public, 1921	1	<i>Printed.</i>
Agricultural College, Report	30	<i>Printed.</i>
Agricultural and Experimental Union Report	32	"
Agricultural Societies, Report	42	"
Agriculture, Department of, Report	29	"
Bee-Keepers Association, Report	37	<i>Printed.</i>
Canada Copper Co., correspondence	79	<i>Not Printed.</i>
Civil Service Commission, Report of	87	<i>Printed.</i>
Commission on University Finances, Report of	65	<i>Printed.</i>
Convictions under Temperance Act	84	<i>Not Printed.</i>
Coroners, Interim Report <i>re</i>	80	<i>Printed.</i>
Dairymen's Associations, Report	38	<i>Printed.</i>
Distribution of Statutes	60	<i>Not Printed.</i>
Dismissal, Lewis R. Luke	75	<i>Not Printed.</i>
Division Courts, Report	5	<i>Printed.</i>
Dunnville Police Magistrate, Report of Commission, <i>re</i> ...	94	<i>Not Printed.</i>
Education, Report	17	<i>Printed.</i>
Elections, Returns from Records	51	"
Entomological Society, Report	36	"
Estimates, 1920-21	2	"
Fish caught in Nipigon, etc.	83	<i>Not Printed.</i>
Friendly Societies, Report	11	<i>Printed.</i>
Fruit Growers' Association, Report	44	<i>Printed.</i>
Game and Fisheries, Report	14	<i>Printed.</i>
Goals, Prisons and Reformatories, Report	26	<i>Printed.</i>
Government Buildings outside, Return <i>re</i>	91	<i>Not Printed.</i>
Hospitals, etc., Order-in-Council, <i>re</i>	93	<i>Not Printed.</i>
Health, Report of Board of	21	<i>Printed.</i>
Highways, Report	15	"
Horticultural Societies, Report	43	"
Hospitals and Charities, Report	25	"

TITLE.	No.	Remarks.
Housing, Report on NOT PRINTED	40	<i>Printed.</i>
Hydro-Electric Power Commission, Report	49	"
Hydro wages, Report of Committee	77	"
Hydro-Electric, Report as to Distribution of Power	59	Printed for Distribution
Idiots and Epileptics, Report	23	<i>Printed.</i>
Insane Hospitals, Report	22	"
Insurance, Report	10	"
Increase in Mining Taxes	78	<i>Not Printed.</i>
Issuers of Marriage Licenses, Return <i>re</i>	70	"
Judge Coatsworth's Report on Criminal Justice	56	<i>Part 8, 1920.</i> <i>Sess. Vol.</i>
Lands, Forests and Mines, Report	3	<i>Printed.</i>
Legal Offices, Report	6	"
Library, Report	53	<i>Not Printed.</i>
License Commissioners, Report on O. T. A.	28	<i>Part 6, 1920.</i> <i>Sess. Vol.</i>
Live Stock Branch, Report	39	<i>Printed.</i>
Loan Corporations, Statements	12	<i>Printed.</i>
Loans, Return <i>re</i>	92	<i>Not Printed.</i>
Magistrates, <i>re</i> correspondence O.T.A.	71	<i>Not Printed.</i>
Marriage Licenses, Report	62	<i>Printed.</i>
Mines, Report	4	<i>Printed.</i>
Mining Tax Act, amounts credited to	82	<i>Not Printed.</i>
Mothers' Allowance, Report of	88	<i>See Sess.</i> <i>Vol., 1922.</i>
Municipal Affairs, Bureau of, Report	47	<i>Printed.</i>
Municipal Auditor, Report	8	<i>Printed.</i>
Ontario Board of Parole	57	<i>Printed.</i>
Ontario Athletic Commission	76	<i>Not Printed.</i>
Ontario Railway and Municipal Board, Report	50	<i>Printed.</i>
Orders-in-Council, Ed. Report	61	<i>Not Printed.</i>
Ottawa-Prescott Highway	90	<i>Not Printed.</i>
Police Magistrates, Report <i>re</i>	63	<i>Printed.</i>
Prevention Venereal Diseases	73	<i>Not Printed.</i>
Proportional Representation	81	<i>Printed.</i>
Provincial Archivist, Report	52	<i>Part 8, 1920.</i> <i>Sess. Vol.</i>
Provincial Auditor, Report	54	<i>Printed.</i>

TITLE.	No.	Remarks.
Public Works, Report	13	<i>Printed.</i>
Queenston-Chippawa Development, Johnson Report	85	<i>Printed.</i>
“ “ “ “ Lea's Report	86	<i>Printed.</i>
Queenston-Chippawa, Cooper Report	89	<i>Printed.</i>
Queen Victoria Niagara Falls Park, Report	9	<i>Printed.</i>
Registrar-General, Report	20	<i>Printed.</i>
Registry Offices, Report	7	<i>Printed.</i>
Rural Credits Committee, Report	58	<i>Printed.</i>
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Secretary and Registrar, Report	19	<i>Printed.</i>
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Soldiers' Aid Commission, Annual Report	69	<i>Not Printed.</i>
Spruce Falls Paper & Pulp Co., Return <i>re</i>	68	<i>Not Printed.</i>
Stallion Enrolment Board, Report	33	<i>Printed.</i>
Statistical Branch, Report	46	<i>Printed.</i>
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Temiskaming and N. O. Railway, Report	48	<i>Printed.</i>
Timber Limits, Return <i>re</i>	64	<i>Not Printed.</i>
Timber Licenses, Report <i>re</i>	67	<i>Printed.</i>
Toronto University, Report	18	<i>Printed.</i>
Trades and Labour, Report	16	<i>Printed.</i>
Vegetable Growers, Report	34	<i>Printed.</i>
Vineland Station, Report	45	<i>Not Printed.</i>
Women's Institutes, Report	41	<i>See 1922</i> <i>Sess.</i>
Workmen's Compensation Board, Report	55	<i>Printed.</i>

LIST OF SESSIONAL PAPERS

Arranged in Numerical Order with their Titles at full length; the dates when presented to the Legislature; the name of the Member who moved the same; and whether ordered to be Printed or not.

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| No. 1 | Public Accounts of the Province for the year ending 31st October, 1920. Presented to the Legislature, 11th February, 1921. <i>Printed.</i> |
| No. 2 | Estimates—Supplementary for the service of the Province for the year ending 31st October, 1921. Presented to the Legislature, 15th February, 1921. <i>Printed.</i> Further supplementary estimates presented to the Legislature 15th April, 1921. <i>Printed.</i> Estimates for the year ending October 31st, 1922. Presented to the Legislature, 21st April, 1921. <i>Printed.</i> |

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| No. 4 | Report of the Department of Mines for the year 1920. Presented to the Legislature, 21st March, 1921. <i>Printed.</i> |

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| No. 6 | Report of the Inspector of Legal Offices for the year 1920. Presented to the Legislature, 21st March, 1921. <i>Printed.</i> |
| No. 7 | Report of the Inspector of Registry Offices for the year 1920. Presented to the Legislature, 21st March, 1921. <i>Printed.</i> |
| No. 8 | Report of the Provincial Municipal Auditor for the year 1920. Presented to the Legislature, 15th February, 1921. <i>Printed.</i> |
| No. 9 | Report of the Commissioners for the Queen Victoria Niagara Falls Park for the year 1920. Presented to the Legislature, 29th April, 1921. <i>Printed.</i> |
| No. 10 | Report of Superintendent of Insurance for the year 1920. Presented to the Legislature, 15th February, 1921. <i>Printed.</i> |

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| No. 11 | Report of the Registrar of Friendly Societies for the year 1920. Presented to the Legislature, 15th February, 1921. <i>Printed.</i> |
| No. 12 | Loan and Trust Corporations' statement being abstracts from financial statements made by building societies, loan companies, loaning land companies and trust companies for the year ended December 31st, 1919. Presented to the Legislature, 1st February, 1921. <i>Printed.</i>
Report of the Registrar of Loan Corporations for the year 1920. Presented to the Legislature, 15th February, 1921. <i>Printed.</i> |

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| No. 13 | Report of the Minister of Public Works for the year 1920. Presented to the Legislature, 15th February, 1921. <i>Printed.</i> |
| No. 14 | Report of the Game and Fisheries Department for the year 1920. Presented to the Legislature, 7th March, 1921. <i>Printed.</i> |
| No. 15 | Report of the Department of Public Highways for the year 1920. Presented to the Legislature, 28th April, 1921. <i>Printed.</i> |
| No. 16 | Report of the Department of Labour for the year 1920. Presented to the Legislature, 29th April, 1921. <i>Printed.</i> |
| No. 17 | Report of the Minister of Education for the year 1920. Presented to the Legislature, 13th April, 1921. <i>Printed.</i> |
| No. 18 | Report of the Board of Governors of the University of Toronto for the year ending 30th June, 1920. Presented to the Legislature, 2nd February, 1921. <i>Printed.</i> |

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| No. 20 | Report of the Registrar-General relating to the Registration of Births, Marriages and Deaths for the year ending 1920. Presented to the Legislature, 1st March, 1921. <i>Printed.</i> |
| No. 21 | Report of the Provincial Board of Health for the year 1920. Presented to the Legislature, 11th February, 1921. <i>Printed.</i> |
| No. 22 | Report of the Inspector of Prisons and Public Charities upon the Ontario Hospitals for the Insane for the year 1920. Presented to the Legislature, 13th April, 1921. <i>Printed.</i> |
| No. 23 | No Report. |

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- No. 24 No Report.
- No. 25 Report upon the hospitals and charitable institutions for the year 1920. Presented to the Legislature, 29th April, 1921. *Printed.*
- No. 26 Report upon the prisons and reformatories for the year 1920. Presented to the Legislature, 13th April, 1921. *Printed.*

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- No. 27 Report upon the neglected and dependent children for the year 1920. Presented to the Legislature, 29th April, 1921. *Not Printed.*
- No. 28 Report upon the operation of the Ontario Temperance Act for the year 1920. Presented to the Legislature, 14th February, 1921. *Printed. Part 6, 1920, Sess. Vol.*
- No. 29 Report of the Minister of Agriculture for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*
- No. 30 Report of the Ontario Agricultural College and Experimental Farm. for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*
- No. 31 No Report.
- No. 32 Report of the Agricultural and Experimental Union for the year 1920. Presented to the Legislature, 27th April, 1921. *Printed.*
- No. 33 Report of the Stallion Enrolment Board for the year 1920. Presented to the Legislature, 1st February, 1921. *Printed.*
- No. 34 Report of the Vegetable Growers' Association for the year 1920. Presented to the Legislature, 27th April, 1921. *Printed.*
- No. 35 No Report.
- No. 36 Report of the Entomological Society for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*
- No. 37 Report of the Beekeepers' Association for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*
- No. 38 Report of the Dairymen's Associations for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*
- No. 39 Report of the Live Stock Branch for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*
- No. 40 Report *re* Housing of the Bureau of Municipal Affairs for the year 1920. Presented to the Legislature, 29th April, 1921. *Printed.*

NOT PRINTED - MEMORANDUM BY JUDGE
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- No. 41 Report of the Women's Institutes for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*
- No. 42 Report of the Agricultural Societies and the Convention of the Ontario Associations and Exhibitions for the year 1920. Presented to the Legislature, 16th February, 1921. *Printed.*
- No. 43 Report of the Horticultural Societies for the year 1920. Presented to the Legislature, 27th April, 1921. *Printed.*
- No. 44 Report of Fruit Growers' Association for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*

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- No. 45 No Report.
- No. 46 Report of the Statistics Branch of the Department of Agriculture for the year 1920. Presented to the Legislature, 22nd April, 1921. *Printed.*
- No. 47 Report of Bureau of Municipal Affairs for the year 1920. Presented to the Legislature, 11th February, 1921. *Printed.*
- No. 48 Report of the Temiskaming and Northern Ontario Railway for the year 1920. Presented to the Legislature, 10th March, 1921. *Printed.*
- No. 49 Report of the Hydro-Electric Power Commission for the year 1920. Presented to the Legislature, 4th April, 1921.

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- No. 50 Report of The Ontario Railway and Municipal Board for the year 1920. Presented to the Legislature, 21st March, 1921. *Printed.*
- No. 51 A Return from the Records of the By-Elections to the Legislative Assembly held on the 19th day of July and the 8th day of November, 1920, shewing:—
 (1) The number of Votes Polled for each Candidate in each Electoral District in which there was a contest; (2) The majority whereby each successful Candidate was returned; (3) The total number of Votes Polled; (4) The number of Votes remaining unpolled; (5) The number of names on the Polling Lists; (6) The number of Ballot Papers sent out to each Polling Place; (7) The Used Ballot Papers; (8) The Unused Ballot Papers; (9) The Rejected Ballot Papers; (10) The Cancelled Ballot Papers; (11) The Declined Ballot Papers; (12) The Ballot Papers taken from Polling Places; (13) A General Summary of Votes cast in each Electoral District. Presented to the Legislature, 25th January, 1921. *Printed.*

No. 52	Report of the Bureau of Archives for the Province of Ontario, 1920. Presented to the Legislature, 15th April, 1921. <i>Printed.</i> —Supplement to Report of the Bureau of Archives, 1920. Presented to the Legislature, 27th April, 1921. <i>Printed.</i>
No. 53	The Report of the Librarian on the state of the Library. Presented to the Legislature, 26th January, 1921. <i>Not Printed.</i>
No. 54	Auditor's Report for the year 1919-20. Presented to the Legislature, 8th March, 1921. <i>Printed.</i>
No. 55	Report of the Workmen's Compensation Board for 1920. Presented to the Legislature, 28th April, 1921. <i>Printed.</i>
No. 56	Report on the Administration of Criminal Justice and Treatment of Prisoners in New York, Chicago, Detroit and Toronto, by His Honour Judge Coatsworth, Senior Judge of the County of York, Province of Ontario. Presented to the Legislature, 5th April, 1921. <i>Printed.</i>
No. 57	Report of the Ontario Board of Parole for the year ending 31st October, 1920. Presented to the Legislature, 21st February, 1921. <i>Printed.</i>
No. 58	Report of the Committee on Rural Credits. Presented to the Legislature, 11th February, 1921. <i>Printed.</i>
No. 59	Report of the Select Committee of the Legislative Assembly, as to a more equitable system of distribution of Hydro-Electric power and a more uniform price. Presented to the Legislature, 26th January, 1921. <i>Printed.</i>
No. 60	Statement of the distribution of the Revised and Sessional Statutes for the year 1920. Presented to the Legislature, 1st February, 1921. <i>Not Printed.</i>
No. 61	Regulations and Orders-in-Council passed since the last Session of the Legislature under the authority of the Department of Education Act, or of the Public Schools, Separate Schools or High Schools. Presented to the Legislature, 1st February, 2nd February, 14th February, 7th March, 21st March, 13th April, 1921. <i>Not Printed.</i>
No. 62	Interim Report <i>re</i> Issuers of Marriage Licenses, Public Service Commission. Presented to the Legislature, 11th February, 1921. <i>Printed.</i>
No. 63	Interim Report of the Public Service Commission <i>re</i> Police Magistrates. Presented to the Legislature, 11th February, 1921. <i>Printed.</i>

- No. 64 The Minister of Lands and Forests presented to the House, a Return to an Order of the House showing 1. How many Timber Limits have been offered for sale since 1st December, 1919, and where situated. 2. Were they all sold by tender. 3. The date of sale, area, and price paid. 4. Were any withdrawn after being advertised, and if so, why. 5. How many tenders were received in each case. 6. The name of the successful tenderer. 7. The amount of bond given in each case by the successful tenderer. Presented to the Legislature, 16th February, 1921. *Mr. Tolmie. Not Printed.*
- No. 65 Report of the Commission to enquire into and report upon a basis for determining the financial obligations of the Province toward the University of Toronto, and the financial aid which the Province may give to Queen's University of Kingston and the Western University of London, etc., etc. Presented to the Legislature, 21st February, 1921. *Printed.*
- No. 66 Return to an Order of the House of the 14th day of February for a Return showing dates when tenders called for, the tenders received and the names of tenderers for the production of (a) Ontario Public School Readers, each respectively; (b) Ontario Public School Histories, each respectively; (c) Ontario High School History; (d) Ontario Composition and Grammar. Presented to the Legislature, 21st February, 1921. *Mr. Sinclair. Not Printed.*
- No. 67 Interim Reports (First, Second and Third) of the Commission to investigate and report upon the accuracy or otherwise of all returns made pursuant to The Crown Timber Act, sec. 14, by any holder of a Timber License, etc., etc., etc. Presented to the Legislature, 23rd February, 1921. *Printed.*
- No. 68 Return to an Order of the House of the 23rd February, 1921, for a Return of copies of all correspondence between the Minister of Lands and Forests, the Prime Minister, or any Minister of the Government and any official, representative or solicitor on behalf of the Spruce Falls Pulp & Paper Co., together with all estimates, reports, conditions of sale, maps, documents and papers of every kind and nature, relating to (1) The sale of the Kapuskasing Soldiers' and Sailors' Settlement Colony; (2) The additional area acquired by the Company to add to the concession known as the Kapuskasing Pulp Concession; (3) Relating to the establishment of the Government Town Site at Kapuskasing. Presented to the Legislature, 24th February, 1921. *Mr. Magladery. Not Printed.*
- No. 69 Annual Report of the Soldiers' Aid Commission of Ontario for year ending 31st October, 1919. Presented to the Legislature, 1st March, 1921. *Not Printed.*

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- No. 69 Report of Soldiers' Aid Commission for the year 1920. Presented to the Legislature, 21st March, 1921.
- No. 70 Return to an Order of the House of 23rd February, 1921, that there be laid before the House, a Return showing the number of Issuers of Marriage Licences in the Province of Ontario, with their names and addresses and the date of their appointment. Presented to the Legislature, 1st March, 1921. Mr. Ross, Kingston. *Not Printed.*
- No. 71 Return to an Order of the House of 9th February, 1921, that there be laid before the House a Return of copies of all correspondence, papers and documents since 13th November, 1919, relating to conduct or duties of Magistrates, Justices of the Peace and other officers with reference to enforcement of The Ontario Temperance Act. Presented to the Legislature, 1st March, 1921. Mr. Hill. *Not Printed.*
- No. 72 Return to an Order of the House of 23rd February, 1921, that there be laid before the House a Return of copies of the Report of the Superintendent of Provincial Police to the Attorney-General for the years 1918, 1919 and 1920. Presented to the Legislature, 1st March, 1921. Mr. Godfrey. *Not Printed.*
- No. 73 Return to an Order of the House of 23rd February, 1921, for a Return showing copy of Agreement between Provincial Board of Health and Federal Health Department relating to prevention of Venereal Diseases. 2. What amount has already been received by the Province to date. Presented to the Legislature, 4th March, 1921. Mr. Price. *Not Printed.*
- No. 74 Return to an Order of the House of 4th February, 1921, for a Return of copies of all correspondence passing between the Government of Ontario or any member, officer or official thereof, or of any department thereof and any member of the House or other person leading up to it, and dealing with the suspension and resignation of Messrs. Smith and Hanna from the Provincial Police. Presented to the Legislature, 4th March, 1921. Mr. Tolmie. *Not Printed.*
- No. 75 Return to an Order of the House of the 4th February, 1921, for a Return of copies of all correspondence with and by the Government or any department thereof leading up to and relating to the dismissal of Mr. Lewis R. Luke as License Inspector for Ontario County. Presented to the Legislature, 4th March, 1921. Mr. Sinclair. *Not Printed.*

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- No. 76 Statement and Report of the Ontario Athletic Commission and of Auditor for the year 1920. Presented to the Legislature, 4th March, 1921. *Not Printed.*
- No. 77 Report of the Commission upon the rates of wages paid to men employed by The Hydro-Electric Power Commission in the construction of the Queenston-Chippewa Development. Presented to the Legislature, 4th March, 1921. *Printed.*
- No. 78 Return to an Order of the House of 28th February, 1921, that there be laid before the House a Return of copies of all letters, reports and communications of every kind received by the Minister of Mines or any member of the Government with respect to the proposed increase in mining taxes. Presented to the Legislature, 9th March, 1921. Mr. *Ferguson.* *Not Printed.*
- No. 79 Return to an Order of the House of 23rd February, 1921, for a Return of copies of all correspondence between the Government or any member or any Minister or official and the Canada Copper Company (International Nickel Company) and George E. Buchanan relating to leases or grants of nickel-bearing or other mineral lands in the Township of Creighton, District of Sudbury, since 13th November, 1919. Presented to the Legislature, 10th March, 1921. Mr. *Dewart.* *Not Printed.*
- No. 80 Interim report respecting Coroners of the Commission to inquire, consider and report upon the best mode of selecting, appointing and remunerating Sheriffs, etc., etc. Presented to the Legislature, 18th March, 1921. *Printed.*
- No. 81 Report of the Committee on Proportional Representation. Presented to the Legislature, 5th April, 1921. *Printed.*
- No. 82 Return to an Order of 16th February, 1921, that there be laid before the House a Return showing what are the amounts paid by each Company respectively which make up the total credited to The Mining Tax Act in the Public Accounts for 1920 at page #31 under the heading: (a) Acreage tax, \$71,223.26; (b) Profits tax, \$713,291.46. Presented to the Legislature, 21st March, 1921. Mr. *McAlpine.* *Not Printed.*
- No. 83 Return to an Order of the House, of 9th February, 1921, that there be laid before the House a Return showing:—1. What was the total quantity of fish caught in Lake Nipissing and Lake Nipigon, respectively, and marketed in the following years—1917, 1918, 1919 and 1920. 2. What were the varieties of fish caught and marketed in Lake Nipissing and Lake Nipigon respectively, and

the quantity of each. 3. What was the price paid to fishermen for each variety; what was the price at which the Government sold each variety; to whom were such sales made. 4. To whom were licenses issued to take fish from Lake Nipissing and Lake Nipigon respectively, in the years 1917, 1918, 1919 and 1920. 5. Is it the intention of the Government to continue this Fishery Department as a commercial enterprise. 6. What were the gross receipts from fish sales in Lake Nipissing and Lake Nipigon in the years 1917, 1918, 1919 and 1920, and what were the net profits of the Government in each of said years. Presented to the Legislature, 1st April, 1921. *Mr. Mageau. Not Printed.*

- No. 84 Return to an Order of 23rd February, 1921, that there be laid before the House a Return showing the number of convictions made under The Ontario Temperance Act for breaches of the said Act for year 1919-20: 1. At the instance of officers of the Board of License Commissioners. 2. At the instance of officers of the Ontario Provincial Police. 3. At the instance of Municipal Police officers. 4. The number of cases in which fines or sentences have been remitted, reduced, or commuted: (1) Upon the recommendation of the Board of License Commissioners: (2) Without the recommendation of the Board of License Commissioners. Presented to the Legislature, 13th April, 1921. *Mr. Godfrey. Not Printed.*
- No. 85 Copy of Report of R. D. Johnson *et al* on the Queenston-Chippawa Power Development, with statement of professional record of H. S. Kerbaugh and Francis Lee Stuart, with letters. Presented to the Legislature, 13th April, 1921. *Printed.*
- No. 86 Report of R. S. Lea, Consulting Engineer of Progress on Queenston-Chippawa Power Development, 31st January to 9th April, 1921. Presented to the Legislature, 13th April, 1921. *Printed.*
- No. 87 Report of the Civil Service Commissioner for Ontario, 1920. Presented to the Legislature, 15th April, 1921. *Printed.*
- No. 88 First Annual Report of The Mothers' Allowances Commission for the year 1920. Presented to the Legislature, 20th April, 1921. *Printed.*
- No. 89 Final Report of Hugh L. Cooper & Co. *re* Queenston-Chippawa Development of the Hydro-Electric Power Commission of Ontario. Presented to the Legislature, 21st April, 1921. *Printed.*
- No. 90 Return to an Order of the House of the 25th February, 1921, that there be laid before this House a Return showing:—1. How many miles are included in the Ottawa-Prescott Highway. 2. How

many miles of this Highway were completely graded at the end of the year 1920. 3. How much grading still remains to be done. 4. What was the average cost *per* mile of the grading completed. 5. What amount was spent during the year 1920 on equipment for the Ottawa-Prescott Highway. 6. How many men were employed in each of the months of 1920. 7. Has the Government purchased any gravel pits or stone quarries along or in the vicinity of the right-of-way of the Ottawa-Prescott Highway, and if so (a) From whom; (b) What was paid for each; and (c) What was the area of each. 8. Has the Government rented any gravel pits or stone quarries along or in the vicinity of the right-of-way of the Ottawa-Prescott Highway, and if so (a) From whom; (b) What was paid for each; and (c) What was the area of each. 9. Did the Government purchase any gravel or stone for the right-of-way of the Ottawa-Prescott Highway, and if so (a) From whom; (b) What was paid per cubic yard; and (c) What was the total amount paid each man. 10. How many culverts were built during the year 1920. 11. How many still remain to be completed. 12. How many culverts were built (a) By day labour; (b) By contract. 13. If any were built by the latter (a) Who were the contractors; (b) What were the unit prices paid; (c) What lump sums were paid to each contractor. 14. What was the cost *per* cubic yard of the said culverts in place built by day labour. 15. What was the cost *per* cubic yard of the said culverts in place built by contract. 16. What was the total amount spent on the Ottawa-Prescott Highway to 31st December, 1920. 17. Have the plans of the said Highway been filed in the Federal Department of Railways pursuant to the Canada Highways Act, and if so, when. 18. Has a subsidy agreement been signed with the Dominion Government pursuant to the Canada Highways Act. 19. If so, what is the date of the agreement. 20. Has the Government received any payments on account of Dominion Government subsidy, and if so, the dates and amounts of the payments. 21. What wages were paid during 1920, on the Ottawa-Prescott Highway (a) For unskilled labour; (b) For teams with driver. 22. How many hours a day did the men employed on the road during 1920 work. 23. Who was the engineer in charge of the road during 1920, and what was his salary. 24. Has the Government settled with all the parties from whom the right-of-way was acquired. 25. If the answer to 24 is in the negative, what parties still remain to be settled with. Presented to the Legislature, 28th April, 1921. Mr. Hill. *Not Printed.*

Return to an Order of 4th March, 1921, that there be laid before this House a Return showing:—1. What places in the City of Toronto are employed for Government use outside the Legislative Building. 2. For what Department, Commission or Board are they being used. 3. What are the terms of rental or lease. 4. How much has been expended on improvements on each place

	to date. 5. On what dates was possession taken under the different leases. 6. How many employees are at work in each of the respective buildings so leased. Presented to the Legislature, 29th April, 1921. Mr. <i>Ross</i> , Kingston. <i>Not Printed</i> .
No. 92	Return to an Order of 21st February, 1921, that there be laid before this House a Return of copies of all papers and correspondence between the Government or any member thereof or any official on behalf of the Government and any other Corporation or person relating to: (a) Loan "R.R." sold to syndicate composed of the Dominion Securities and others; (b) Loan for \$16,000,000 at 6 <i>per cent.</i> , repayable in fifteen years for which the price of 92.34 was realized; (c) The loan "S.S." sold to the syndicate composed of Aemilius Jarvis and others; (d) The loan for \$10,000,000 at 6 <i>per cent.</i> , repayable in twenty years for which the price of 96.787 was realized. Presented to the Legislature, 29th April, 1921. Mr. <i>Hay</i> . <i>Not Printed</i> .
No. 93	Copies of Orders-in-Council designating, pursuant to section 14 of The Hospitals and Charitable Institutions Act, Hospitals, Refuges, Orphanages and Infants' Homes, to which aid be granted. Presented to the Legislature, 29th April, 1921. <i>Not Printed</i> .
No. 94	Report of the Commission to inquire into and report upon the truth or falsity of the charges made against David Hastings, Police Magistrate, Dunnville. Presented to the Legislature, 29th April, 1921. <i>Not Printed</i> .

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO

FOR THE
Twelve Months Ended 31st October

1920

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO :

Printed and Published by A. T. WILGRESS, Printer to the King's Most Excellent Majesty

1921

Printed by
THE RYERSON PRESS.

To His Honour

Lionel H. Clarke, Esq.,

Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the twelve months ended 31st October, 1920.

Respectfully submitted,

Peter Smith,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,
January 20th, 1921.

AUDIT OFFICE.

January 20th, 1921.

Hon. Peter Smith,

Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the twelve months ended 31st October, 1920.

I have the honour to be,

Sir,

Your obedient servant,

G. A. Brown,

Provincial Auditor.

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**Statement giving the Names of Officials who drew pay from more than one source
during the Twelve Months ended October 31st, 1920.**

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Anglin, R. W.	8	300 00	
do	123	150 00	
do	116	3,800 00	4,250 00
Bayly, E.	5	5,400 00	
do	694	500 00	5,900 00
Beecroft, W. A.	8	200 00	
do	116	2,200 00	2,400 00
Bennett, J.	16	75 00	
do	449	1,400 00	1,475 00
Brown, Robert	16	75 00	
do	449	1,300 00	
do	694	300 00	1,675 00
Burnham, A. M.	8	200 00	
do	116	2,200 00	2,400 00
Croskery, R. A.	8	300 00	
do	123	150 00	
do	116	3,600 00	4,050 00
Currey, M.	4	200 00	
do	5	3,000 00	3,200 00
Dandeno, J. B.	113	3,601 00	
do	116	28 00	
do	118	177 50	3,806 50
Dunlop, W. W.	37	4,200 00	
do	329	200 00	4,400 00
Dymond, A. M.	49	5,400 00	
do	187	500 00	
do	687	500 00	
do	694	400 00	
do	770	500 00	7,300 00
Ellis, J. A.	7	4,000 00	
do	42	2,000 00	6,000 00
Fraser, Alex.	50	3,000 00	
do	672	1,400 00	4,400 00
Godson, T. E.	650	5,400 00	
do	656	605 00	6,005 00
Goggin, D. J.	48	400 00	
do	126	360 00	
do	159	3,000 00	3,760 00
Govan, Jas.	37	1,100 92	
do	38	1,727 35	
do	543	1,000 00	3,828 27
Heaton, E. P.	538	4,000 00	
do	540	200 00	4,200 00
Houston, J. A.	123	150 00	
do	157	4,000 00	4,150 00

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1920—(Con.)

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Humphreys, J. R.	8	3,300 00	
do	8	500 00	
do	687	410 00	4,010 00
James, C. W.	8	2,400 00	
do	188	700 00	3,100 00
Leake, A. H.	113	3,600 00	
do	116	14 00	
do	120	168 00	
do	127	800 00	
do Federal Aid	32	700 00	5,282 00
Lyons, G.	8	200 00	
do	116	2,000 00	2,200 00
MacLaurin, E. A.	5	2,600 00	
do	694	1,300 00	3,900 00
Matthews, C. A.	32	2,950 00	
do	541	300 00	3,250 00
Merchant, F. W.	8	350 00	
do	123	300 00	
do	167	5,400 00	6,050 00
Morgan, S. A.	123	150 00	
do	127	4,600 00	4,750 00
McCullough, Dr. J. W. S.	22	300 00	
do	39	5,100 00	5,400 00
Mackay, Dr. A.	37	3,300 00	
do	329	100 00	3,400 00
Paull, A. C.	8	2,550 00	
do	187	250 00	2,800 00
Rattray, A. J.	55	2,600 00	
do	35	200 00	2,800 00
Robinson, N.	50	1,348 75	
do	51	400 00	1,748 75
Rogers, G. F.	122	100 00	
do	123	150 00	
do	157	4,000 00	4,250 00
Rogers, J. E.	67	4,600 00	
do	538	500 00	5,100 00
Soady, C.	137	2,000 00	
do	698	200 00	2,200 00
Spence, Bessie	8	200 00	
do	116	1,200 00	1,400 00
Spence, Ida N.	8	1,500 00	
do	8	200 00	1,700 00
Sydere, A. H.	49	2,800 00	
do	694	1,500 00	4,300 00

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1920—(Con.)

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Walker, R. A.	57	1,250 00	
do	57	25 00	
			1,275 00
Waugh, Jno.	8	350 00	
do	123	223 50	
do	123	300 00	
do	111	4,800 00	
do	187	250 00	
do	771	600 00	
			6,523 50
White, J. T.	33	4,000 00	
do	768	500 00	
			4,500 00
Wilkinson, W. B.	49	5,000 00	
do	768	500 00	
			5,500 00
Williams, G. N.	37	820 02	
do	39	1,176 94	
do	543	500 00	
			2,496 96
Woodley, F. L.	8	2,700 00	
do	8	350 00	
			3,050 00
Work, Jno.	11	1,900 00	
do	12	61 60	
			1,961 60

MISCELLANEOUS STATEMENTS

4	"	Lands and Forests Department (2,911,077.13)	2,007,624 72	903,422 41	STATUTORY EXPENDITURE. (\$43,835,870.38)		
5	"	Mines Department	1,117,499 55		" Statutory Expenditure, miscellaneous	6,129,114 65	
6	"	Education	329,166 14		" Soldiers' and Sailors' Land Settlement Act		211,415 11
7	"	Agriculture	263,623 24		" Drainage Debentures, Municipal		14,655 44
8	"	Game and Fisheries	819,765 71		" Drainage Debentures, Tile		129,643 84
9	"	Provincial Secretary	2,471,495 89		" Northern Development	301,981 23	
	"	Department of Public Highways, Motor Vehicles			" Making of Roads, Seed, grain, settlers' loans, etc.		989,333 54
10	"	Branch	1,990,833 38		" Improvement to Highways, maintenance	836,757 93	
11	"	Insurance	110,778 43		" Improvement to Highways, construction		6,664,989 80
12	"	Law Stamps	257,232 45		" Ontario Teachers' and Inspectors' Superannuation Fund, payment to above Fund as of October 31st, 1920, as adjusted	460,588 90	1,650,898 93
13	"	Succession Duty (Funds deposited in lieu of Bond for payment of Succession Duty)	3,891,978 80		" Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V., Cap. 58, payments out of Fund		92,236 96
	"	Corporations Tax Act, R.S.O., 1914, Cap. 27, with amendments	122,489 51		" Municipal Securities, Sinking Funds, payment of principal		47,480 36
	"	Fire Marshal's Act	60,852 63		" Sinking Funds, payments on English loans		59,624 22
14	"	Casual Revenue	3,008,553 33		" Ontario Housing Act		4,236,708 92
15	"	Department of Labour and Health	2,966,837 97		" Retirement of Loan "H"		3,302,334 33
	"	Temiskaming and Northern Ontario Railway	123,549 10		" Retirement of Loan "K"		1,029,903 53
	"	Hydro-Electric Power Commission	100,000 00		" Retirement of Inscribed Stock, £1,200,000 Loan		2,241,620 29
	"	Interest	2,767,263 07		" Retirement of Inscribed Stock, £1,640,547 Loan		2,727,376 61
	"	Ontario War Tax Act, 5 Geo. V., Cap. 3	619 11		" Retirement of Inscribed Stock, £817,294 Loan		1,272,882 37
	"	Drainage Debentures, Municipal		31,986 45	" Retirement of Treasury Bills, series "BB"		1,042,465 80
	"	Drainage Debentures, Tile		60,295 27	" Retirement of Treasury Bills, series "CC"		3,116,260 27
	"	Ontario Housing Commission		289,863 33			
16	"	Dominion of Canada, Loan, 9 Geo. V., Cap. 51 (re Housing Act)		4,250,000 00			
16	"	Province of Ontario, Loan, R.S.O., 1914, Cap. 39		3,779,200 00			

No. 1.

Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1920,
with the Cash Balances on the 1st November and 31st October.—Concluded.

Statement No.	Receipts.	Ordinary Receipts.	Capital Receipts.	Cash on hand Oct. 31st. 1919.	Payments.	Ordinary Expenditure.	Capital Expenditure.	Cash on hand Oct. 31st. 1920.
		\$ c.	\$ c.	\$ c.		\$ c.	\$ c.	\$
16	From Province of Ontario. Loan, R.S.O., 1914, Cap. 39		2,932,800 00		STATUTORY EXPENDITURE.— <i>Con.</i> For Retirement of Treasury Bills, series "DD"		512,534 20	
16	" Province of Ontario. Loan, R.S.O., 1914, Cap. 39		2,725,864 51		" Retirement of Treasury Bills, series "EE"		3,100,019 50	
16	" Province of Ontario. Loan, R.S.O., 1914, Cap. 39		5,632,500 00		" Retirement of Treasury Bills, series "FF"		3,394,538 46	
16	" Province of Ontario. Loan, R.S.O., 1914, Cap. 39		2,014,380 00		" University of Toronto, certificates paid off		30,000 00	
16	" Province of Ontario. Loan, 7 Geo. V., Cap. 3		6,315,065 41		Railway Aid and Annuities certificates, paid off		240,505 19	
16	" Province of Ontario. Loan, R.S.O., 1914, Cap. 39		7,858,944 44		SPECIAL WARRANTS, (\$6,853,252.94)			
16	" Province of Ontario. Loan, 10 Geo. V., Cap. 6 "HH," Treasury Bills, "JJ,"		3,102,010 00		" Special Warrants, ordinary expenditure	550,734 25		
16	" R.S.O., 1914, Cap. 39 "KK," Treasury Bills, "KK,"		2,987,525 00		" Refund of deposit and interest on loan		68,089 42	
16	" Province of Ontario, Bond, 10 Geo. V., Cap. 99, Sec. 10, Ontario Teachers' and Inspectors' Superannuation Fund		4,975,000 00		" Soldiers' Aid Commission Hostel for children of ex-soldiers		90,000 00	
16	" Municipal Debentures, Municipal Sinking Funds, received for fiscal year ended October 31st, 1919		5,970,000 00		" Academic course for returned soldiers		30,000 00	
17	" Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V., Cap. 58, receipts on acct. thereof		1,964,720 00		" Hydro-Electric Power Commission		114,429 27	
18	" Settlers' Loan Commission (advances repaid)		542 92		MISCELLANEOUS.		6,000,000 00	
			85,621 62		" Advanced to Hydro-Electric Power Commission		12,076,500 00	
			350,976 69		" Advanced to T. & N. O. Railway		346,587 35	
			78,621 00		" Stationery Account, excess of purchase over distribution		48,631 11	

[illegible]

SUMMARY

Cash on hand, October 31st, 1919 ..	7,603,110 19	Cash on hand, October 31st, 1920 ..	5,671,393 66
Ordinary Receipts	25,078,094 62	Ordinary Expenditure	25,880,843 45
Capital	55,834,979 13	Capital	56,963,946 83
	<hr/>		<hr/>
	88,516,183 94		88,516,183 94

No. 2.

STATEMENT OF BANK BALANCES, 31st OCTOBER, 1920.

		\$	c.	\$	c.
Current Balance.	Commerce	45,621	57		
	Dominion	26,945	89		
	Farmers	1,445	66		
	Hamilton	168,584	74		
	Home	120,548	53		
	Imperial	380,579	63		
	Molsons	30,103	42		
	Nova Scotia	16,071	56		
	Ottawa	29,018	39		
	Royal	83,904	30		
	Standard	20,170	57		
	Sterling	6,771	25		
	Toronto	10,747	54		
	Union	15,055	62		
	Bank of Montreal, London, England	442,925	23		
				1,398,493	90
	Merchants—Balance due Bank	2,280	79		
	Montreal do do	54,497	49		
	do Carlton St. Br. Balance due Bank ..	78,956	09		
				135,734	37
	Balance of Federal Subsidy for Agriculture	5,865	85		
	Balance of Reception Hospitals for Insane Fund	2,768	28		
				8,634	13
Special Deposits.	Commerce	300,000	00		
	Dominion	150,000	00		
	Farmers	25,000	00		
	Home	2,200,000	00		
	Imperial	50,000	00		
	Merchants	200,000	00		
	Montreal	350,000	00		
	Nova Scotia	200,000	00		
	Ottawa	75,000	00		
	Royal	150,000	00		
	Standard	100,000	00		
	Sterling	100,000	00		
	Toronto	400,000	00		
	Union	100,000	00		
				4,400,000	00
				5,671,393	66

No. 3.

INTEREST ACCOUNT.

Statement of Interest received during fiscal year ended October 31st, 1920.

From whom received.	Nature of Investments.	Amount.	Total.
		\$ c.	\$ c.
Honourable Minister of Finance, Canada.....	Interest, 5% for one year to July 1st, 1920, on Ontario's proportion of Common School collections paid over to the Dominion Government.....	73,780 88	73,780 88
Miscellaneous.....	Interest.....	12,078 08	12,078 08
Sundry persons.....	do accrued on subscriptions to loans.....	5,075 35	5,075 35
Sault Ste. Marie.....	do on debentures.....	14,913 67	14,913 67
Sundry municipalities.....	do on drainage debentures.....	4,789 75	4,789 75
Canadian Bank of Commerce.....	do on special deposits.....	4,200 07	4,200 07
Dominion Bank.....	do do.....	9,102 76	9,102 76
Home Bank.....	do do.....	4,791 79	4,791 79
Imperial Bank.....	do do.....	4,995 23	4,995 23
Merchants Bank.....	do do.....	4,483 54	4,483 54
Bank of Montreal.....	do do.....	7,539 10	7,539 10
Bank of Nova Scotia.....	do do.....	5,831 49	5,831 49
Bank of Ottawa.....	do do.....	7,900 72	7,900 72
Royal Bank.....	do do.....	3,094 52	3,094 52
Standard Bank.....	do do.....		
Sterling Bank.....	do do.....		
Bank of Toronto.....	do do.....		
Union Bank.....	do do.....		
		88,796 07	88,796 07
		332,405 34	332,405 34

No. 4.

Statement of Revenue of the Department of Lands and Forests for
the year ending October 31st, 1920.

Service.	\$	c.	\$	c.	\$	c.
LAND COLLECTIONS.						
CROWN LANDS—						
Agricultural	72,831	80				
Townsites	8,648	32				
			81,480	12		
Clergy Lands	862	21				
Common School Lands	5,527	74				
Grammar School Lands	756	16				
University Lands	1,806	18				
			8,952	29		
					90,432	41
RENT—						
Crown Leases			57,195	33		
Algonquin Provincial Park			1,248	85		
Temagami Leases			1,139	00		
					59,583	18
WOODS AND FORESTS—						
Bonus			1,143,725	18		
Timber Dues			1,171,692	14		
Ground Rent			105,398	88		
Transfer Fees			7,640	00		
Fire Protection			228,174	31		
					2,656,630	51
PARKS—						
Algonquin Provincial Park			69,524	07		
Rondeau Provincial Park			657	77		
Quetico Provincial Park			719	00		
					70,900	84
Casual Fees			2,112	61		
Cullers' Fees			188	00		
Forest Reserves Guides' Fees			378	00		
					2,678	61
REFUNDS—						
Fire Ranging			14,972	60		
Forest Ranging			13,241	05		
Agents' Salaries			100	00		
Insurance			3	08		
Surveys			50	00		
Emigration Work, Great Britain			2,402	45		
Printing and advertising			2	40		
Contingencies, Lands			50	00		
					30,821	58
					\$2,911,047	13

No. 5.

Statement of Revenue of the Department of Mines for the year ending
October 31st, 1920.

Service.	\$	c.	\$	c.	\$	c.
Mining Sales	39,035	46				
University Mining Sales	59	82				
			39,095	28		
RENT—						
Mining Leases			22,411	64		
					61,506	92
Fuel Investigation			3,848	00		
Royalties			80,398	97		
					84,246	97
Sand and Gravel Royalty			99,324	89		
Sand and Gravel Rental			3,576	68		
					102,901	57
Miners' Licenses			30,155	95		
Permits			1,451	00		
Recording Fees			27,490	65		
					59,097	60
MINING TAX ACT—						
Acreage Tax			71,223	26		
Profit Tax			713,291	46		
Gas Tax			22,525	80		
Gas Licenses			1,660	00		
					808,700	52
Record Books			305	90		
Provincial Assay Fees			633	50		
					939	40
REFUNDS—						
Mining Recorders			52	13		
Explorations and Investigations			54	44		
					106	57
					\$1,117,499	55

No. 6.

EDUCATIONAL REVENUE FOR FISCAL YEAR 1919-20.

Statement of Receipts of the Department of Education for the year
ending October 31st, 1920.

Sub-Department.	Particulars.	Amount.	Total.
		\$ c.	\$ c.
Provincial Model Schools, Toronto and Ottawa ...	Fees from Model School Pupils.....	.....	14,816 00
Departmental Exams....	Fees	64,697 48	
	Appeals.....	1,007 20	65,704 68
Superannuated Teachers.	Subscriptions.....	.....	14 00
Technical Education	Subvention from the Dominion of Canada for the purpose of promoting and assisting Technical Education.....	.....	224,789 30
Public Institutions	Ontario School for the Deaf.....	2,078 19	
	Ontario School for the Blind	7,128 69	9,206 88
Miscellaneous	Sale of School Acts, Manuals, Waste Paper, &c., Refunds.....	.....	14,635 28
			329,166 14

No. 7.

Statement of Revenue from Agriculture during Fiscal Year Ended October 31st, 1920.

Ontario Agricultural College:—		\$	c.	\$	c.
Board		59,008	45		
Tuition and laboratory fees		18,416	00		
Chemical analyses			168 22		
Rent of rooms			466 00		
Rent of houses		4,449	50		
Rent of post-office boxes			40 50		
Supplemental examinations			190 00		
Fines and breakages			503 53		
Sale of horse			100 00		
Sundries			198 49		
				83,540	69
Macdonald Institute and Hall:—					
Board		19,552	30		
Tuition		8,597	75		
Supplemental examinations			37 00		
Fines and breakages			275 56		
				28,462	61
Farm Department:—					
Sale of cattle		9,788	07		
do pigs		7,215	97		
do sheep		1,265	30		
do milk		4,524	73		
do wheat			60 00		
do ensilage			88 80		
do wool			90 00		
do turnips			41 90		
do chicken feed			16 00		
do wood			253 50		
Feed of horses		1,245	00		
Service of animals			256 00		
Sundries			122 00		
				24,967	27
Dairy Department:—					
Sale of cheese		1,928	83		
do butter			445 08		
do cream			650 28		
do ice-cream			13 80		
do milk			75 45		
do skim and buttermilk			638 05		
do whey			54 42		
Rent of houses			260 00		
Sundries			10 39		
				4,076	30
Dairy School:—					
Sale of cheese		1,558	38		
do butter			170 21		
do cream			144 05		
do ice-cream			51 88		
do milk			18 50		
do skim and buttermilk			95 47		
do whey			1 15		
Sundries			9 31		
Fees			18 00		
				2,066	95
Poultry Department:—					
Sale of live poultry		1,305	15		
do dressed poultry		2,831	78		
do eggs for hatching		2,744	59		
do eggs for domestic use		5,712	79		
Sundries			5 00		
				12,599	31

No. 7.

Statement of Revenue from Agriculture.—Continued.

	\$	c.	\$	c.
Horticultural Department:—				
Sale of fruit and vegetables.....			2,407	37
Apiculture Department:—				
Sale of honey			66	75
Agricultural and Horticultural Societies Branch:—				
Refunds for services of judges at fairs	4,598	00		
Subvention re seed fairs	400	00		
Sale of grain	353	07		
Refund railway ticket		60		
			5,351	67
Live Stock Branch:—				
Stallion enrolment fees	4,043	50		
Sale of sheep		499	00	
			4,542	50
Ontario Veterinary College:—				
Fees			8,071	60
Dairy Branch:—				
Sale of butter	19,064	06		
Sale of butter boxes		984	02	
Eastern Dairy School, sale of produce.....	8,468	56		
			28,516	64
Institutes Branch:—				
Refund of warrant, 1919—Mrs. J. Patterson.....		7	45	
do do Miss A. H. Clayton.....		62	10	
do do Mrs. H. W. Parsons		100	00	
			169	55
Demonstration Farm:—				
Sale of produce and stock			8,401	57
Fruit Branch:—				
Sale of fruit and vegetables	10,048	44		
Sale of material		40	76	
			10,089	20
Agricultural Representatives:—				
Refund of warrant, 1919—W. H. Smith		200	00	
do do J. W. Stark		200	00	
do do J. T. Johnston		75	00	
do do D. F. Aylesworth		75	00	
do do W. F. Strong.....		200	00	
do do C. L. S. Palmer		75	00	
do do F. L. Ferguson		125	00	
Sale of potatoes	2,325	47		
Rent of office space		102	00	
Sundries		47	56	
			3,425	03
Field Crop Seed Work:—				
Refund of warrant, 1919—A. H. Musgrave		100	00	
Sale of potatoes		1,754	00	
			1,854	00
Sundries:—				
Sale of bulletins		155	44	
Sale of farm account books		254	65	
			410	09
Colonization and Immigration:—				
Refund of warrant, 1919—J. M. Clark		147	20	
Refund assisted passages		280	98	
Sale of typewriter		25	00	
			453	18

No. 7.

Statement of Revenue from Agriculture.—Continued.

Special Warrant:—	\$	c.	\$	c.
Farm tractors:				
Refund of warrant, 1919—W. F. Strong	450	00		
do 1918—E. K. Hampson	450	00		
do 1919—M. A. Thornton	34	85		
Work done by tractors	23,307	32		
Sale of tractor parts	705	00		
War Relief:—				
Sale of material and equipment	1,468	76		
Flax:—				
Sale of flax seed	238	35		
Sale of fibre	6,785	08		
Rent of land	294	50		
Stone Crusher:—				
Sale of limestone	417	10		
			33,700	96
			263,623	24

No. 8.

Statement of Revenue Received from Game and Fisheries during the year ended
October 31st, 1920.

GAME.	\$ c.	\$ c.
Rondeau Park .....	.90 19	
Royalty on Furs	36,940 27	
Royalty Coupons (Beaver and Otter)	57,462 97	
Trappers' Licenses	75,223 54	
Non-resident Hunting Licenses	19,346 50	
Resident Deer Licenses	52,265 36	
Resident Moose Licenses	9,119 46	
Fur Dealers' Licenses	34,850 27	
Tanners' Licenses	120 00	
Game Dealers' Licenses	556 10	
Hotel and Restaurant Licenses, etc.	248 00	
Cold Storage Licenses	50 00	
Guides' Licenses	1,526 75	
Fines—Game	14,246 88	
Sales (Furs, etc.)	11,086 10	313,132 39
FISHERIES.		
Fishing Licenses	114,359 31	
Fishery Royalties	3,255 11	
Angling Permits	30,706 85	
Fines—Fish	2,805 45	
Sales (Fish, twine, etc.)	1,688 02	
Miscellaneous	603 73	153,418 47
GOVERNMENT FISH		
Sale of Fish, etc.		353,214 85
Total		819,765.71

No. 9.

Statement of Receipts of the Provincial Secretary's Department during the fiscal year ended October 31st, 1920.

From whom received.	Service.	\$	c.	\$	c.
Provincial Secretary's Department	Letters Patent, Licenses, etc.....	346,002	85		
	Companies' Returns	26,932	50		
	By-laws, Copies and Searches.....	3,562	23		
	Commissions	3,527	75		
				380,025	33
Public Institutions Branch ...	Ontario Hospital, Brockville.....	61,945	96		
	" " Cobourg.....	2,145	74		
	" " Hamilton	103,523	82		
	" " Kingston	49,951	38		
	" " London	108,254	75		
	" " Mimico	48,238	97		
	" " Orillia	45,365	81		
	" " Penetanguishene....	16,205	24		
	" " Toronto.....	65,434	28		
	" " Whitby	39,960	22		
	" " Woodstock	38,577	02		
	Mercer Reformatory, Toronto.....	7,663	53		
	" " Industries, Toronto	183,938	30		
	Ontario Reformatory Industries, Guelph	21,250	00		
	Ontario Brick and Tile Plant, Mimico .	88,595	00		
	Industrial Farm, Burwash	19,239	22		
	" " Fort William	9,699	08		
	Reception Hospital, Perquites.....	1,431	00		
	Rental Ontario Reformatory, Guelph ..	12,500	00		
	Transportation, Scotch Nurses.....	397	16		
	Perquisites—Miss F. Fulton.....	156	00		
	" " J. R. Spry, F.D.	258	00		
	" " Ryan & Fox, Bailiffs.....	96	00		
				924,626	48
Private Hospitals.....				150	00
License Branch.....	Licenses, etc.....	785,788	99		
	Commissioners.....	225,000	00		
				1,010,788	99
Registrar General's Branch ..	Record Office—Searches and Certifi- cates of Births, Marriages and Deaths	7,552	72		
	Marriage Licenses	85,321	54		
	Biological Products	4,830	35		
	Federal Government Grant.....	57,473	68		
				155,178	29
Provincial Registrar	Fees.....			726	80
	Total.....			2,471,495	89

No. 10.

DEPARTMENT OF INSURANCE.

Receipts for the Year Ending October 31st, 1920

Insurance Companies Act:—

Insurance Companies Register	\$48,907 18	
Friendly Societies Register.....	1,009 00	
Miscellaneous.....	48,135 05	
	<u> </u>	\$98,051 23

Loan and Trust Companies Act:—

Loan Companies Register.....	\$6,090 00	
Loaning Land Companies Register.....	710 00	
Trust Companies Register.....	4,725 00	
Miscellaneous.....	1,202 20	
	<u> </u>	12,727 20

Total Revenue.....	<u> </u>	<u>\$110,778 43</u>
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STATEMENT No. 11.

Statement of Revenue Received from the Sale of Law Stamps during the
Fiscal Year ending October 31st, 1920.

County.	Distributor.	Amount.
Brant	Miss F. G. Biscoe	\$3,205 00
Bruce	Thos. Dixon	3,233 50
Carleton	J. A. Ritchie	12,855 95
Dufferin	H. Endacott	950 00
Elgin	Jao. Farley	2,505 00
do	J. D. Shaw	685 00
Essex	Henry Clay	5,290 00
Froatenac	J. L. Whiting	1,900 00
Grey	W. A. Bishop	2,845 00
Haldimand	J. W. Sheppard	1,502 00
Halton	W. I. Dick	1,887 00
Hastings	Wm. Carnew	1,616 90
Huron	D. McDonald	3,125 00
Kent	Jas. Holmes	3,685 00
Lambton	F. W. Willson	2,570 50
Lanark	J. S. L. McNeely	3,045 00
Leeds and Grenville	A. E. Baker	3,240 00
Lennox and Addington	U. M. Wilson	1,218 00
Lincoln	M. Brennan	2,621 00
Middlesex	J. B. McKillop	9,330 00
Norfolk	W. Tisdale	77 90
do	C. C. Rapelje	1,550 25
do	Kelly and Porter	165 00
do	Slaght and Slaght	165 00
do	T. R. Atkinson & Co.	150 00
do	Innes and McKay	200 00
Northumberland and Durham	W. F. Kerr	3,990 00
Ontario	J. E. Farewell	2,115 00
Oxford	Robt. N. Ball	4,589 90
Peel	W. S. Morphy	1,750 00
Perth	G. G. McPherson	3,625 50
Peterborough	Geo. J. Sherry	2,578 75
Prescott and Russell	J. Belanger	1,605 00
Prince Edward	R. H. Hubbs	1,021 25
Reafrew	Thos. Henderson	3,192 50
Simcoe	J. R. Cotter	4,087 75
Stormont, Dundas and Glengarry	J. G. Harkness	3,201 00
Victoria	J. R. McNeillie	700 00
do	His Honour Judge Swayze	5 00
Waterloo	D. S. Bowlby	6,615 00
Welland	T. D. Cowper	1,628 55
Wellington	A. H. Macdonald	658 50
do	Nicol Jeffrey	2,597 00
do	Jno. M. Kearns	600 00
Wentworth	S. F. Washington	15,828 00
York	A. F. Wallis	48,961 30
Algoma	T. J. Foster	1,908 95
Kenora	C. W. Chadwick	593 00
Manitoulin	C. C. Platt	250 00
Muskoka	Thos. Johnson	610 00
Nipissing	T. E. McKee	1,252 50
Parry Sound	F. Tasker	793 00
Rainy River	W. H. Elliott	460 00
Sudbury	G. M. Miller	800 00
do	E. R. McKessock	200 00
Temiskaming	F. L. Smiley	1,608 50
Thunder Bay	A. W. Thompson	1,843 00
Osgoode Hall	J. H. Carnegie	67,945 50
		\$257,232 45

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920.

County or District and Estate.	\$ c.	\$ c.
ALGOMA—		
Fremlin, Louisa	162 29	
Guerin, Benoit	340 57	
Huston, Jacob	200 00	
Kyle, David	2,304 74	
Martel, Eugenie	122 00	
Martin, F. J. S.	745 35	
Moffley, Jr., John W.	792 91	
Paine, John	15 00	
Sproule, W. E. M.	260 26	
Stobie, James	4,468 72	
BRANT—		9,411 84
Askew, Mary Jane	632 24	
Bailey, William G.	1,302 35	
Balmer, Annie	250 00	
Chambers, Eliza	482 12	
Clump, Guildford D.	330 00	
Featherston, John R.	291 37	
Hall, John H.	454 13	
Helliker, Susan	333 00	
Henry, Robert	421 83	
Hilliard, Samuel	322 00	
Jarvis, C. A.	358 60	
Ker, John	2,652 31	
Lee, William Henry	352 92	
Leonard, Henry	263 56	
McLean, R. B.	91 30	
Nicholl, William	413 20	
Patten, Susan	299 13	
Quinlan, M. M.	719 10	
Rutherford, T. S.	365 70	
Scarfe, James G.	6,770 20	
Ullman, Charles I.	80 12	
Wait, M. M.	10 11	
Waterous, Julius E.	384 36	
Wisner, Wareham S.	36 30	
Woodyat, Thomas	954 75	
Wymar, J. W.	161 15	
Young, Margaret R.	572 62	
BRUCE—		19,304 47
Lloyd, Joseph	315 50	
Lyon, William	90 00	
Mackenzie, Wilhelmina	665 44	
Manley, William James	679 03	
Musselman, George	330 37	
Nicholson, Malcolm	79	
Porter, David	8,240 39	
Smith, Louisa F.	349 50	
Thompson, Joseph	1,133 82	
Vogan, S. W.	257 83	
CARLETON—		12,060 67
Barbeau, Ellen	344 50	
Bate, H. N.	100,995 10	
Beaman, William John	474 80	
Billings, W. R.	1,165 50	
Blair, William H.	1,334 15	
Brisbois, Joseph	284 00	
<i>Carried forward</i>	104,598 05	40,776 98

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	104,598 05	40,776 98
CARLETON—Continued.		
Brown, John	1,245 15	
Buell, William	768 14	
Campbell, John	431 53	
Chambers, Aurelia C.	5,027 00	
Cousens, Eliza	1,452 90	
Cox, Robert M.	6,236 42	
Donaldson, Morley	7,517 11	
Driscoll, Daniel J.	427 00	
Duncan, Samuel	241 00	
Durie, Hendry Etta	935 57	
Forbes, Andrew L.	341 55	
Fraser, Mary Ann	476 84	
Fraser, W. H. A.	30,931 02	
Gormully, Joseph J.	6,383 95	
Guthrie, James	250 94	
Hamilton, Rt. Rev. Charles	7,046 83	
Hardie, William	77 53	
Harris, Arthur	230 47	
Harris, William D.	7,300 00	
Hartin, Matilda L.	67 45	
Henderson, John	476 57	
Herring, Samuel	996 92	
Hick, Robert	51,004 90	
Hodgins, Benjamin	256 19	
Holbrook, George M.	4,835 13	
Jones, Alfred Goulding	330 20	
Lambart, C. H.	313 58	
Lane, T. M.	363 11	
Lawless, Edith Macdougall	256 52	
Lawson, Thomas	273 96	
Leseuer, Bertha C.	505 96	
McAllister, William B.	629 34	
McHugh, Bernard	60 00	
McIntosh, J. R.	13 78	
MacTavish, Duncan B.	453 86	
Manuel, James	3,805 20	
Mason, George M.	1,497 00	
Moffatt, Mary	580 75	
Moloughney, William	680 78	
Moran, Ellen	299 32	
Morgan, John M.	1,248 98	
Mortimer, Rebecca E.	463 67	
Murphy, John	48 25	
Nesbitt, Joseph	366 79	
Nichols, Raymond W.	333 73	
O'Keefe, George	480 84	
Parker, William	2,317 96	
Perkins, Lyman G. E.	547 66	
Pinard, Alphonse	1,097 75	
Phair, Thomas	996 17	
Quackenbush, A.	280 79	
Quinn, Catherine	50 00	
Richardson, Richard T.	557 42	
<i>Carried forward</i>	258,009 53	40,776 98
‡ A.P.A.		

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	258,009 53	40,776 98
CARLETON—Continued.		
Robertson, David	764 08	
Ross, Crawford	4,476 10	
Rowley, William H.	11,176 66	
Rutledge, Harriet	4,963 79	
Seybold, Lila B.	33,131 59	
Sharpe, Thomas H.	60 17	
Shephard, Edmund E.	381 75	
Sleeman, Annie M.	292 05	
Stewart, Samuel	209 66	
Tinkham, Marion	109 60	
Wallace, James	487 11	
Weekes, Martha	374 72	
White, Frederick	260 62	
Wyld, Margaret C.	417 21	
DUFFERIN—		315,114 64
Breen, John F.	243 22	
Cotton, Thomas	582 17	
Gordon, Robert	856 69	
Irwin, Thomas	329 83	
Lester, Robert	250 24	
Smith, John Andrew	385 48	
Taylor, Thomas Hugh	642 85	
ELGIN—		3,290 48
Alger, Clarissa E.	39 25	
Bedford, Caleb	172 69	
Bobier, David	126 54	
Cattanach, Alexander	589 97	
Crawford, Archibald	637 87	
Crawford, J. B.	319 73	
Currie, Peter	171 66	
Duncombe, Charles E. B.	2,494 10	
Ellison, George F.	1,012 21	
Humphrey, Charles L.	24 55	
Kennedy, Oddie	337 87	
McColl, Mary J.	283 40	
McEachern, Alexander	431 19	
McPherson, Archie	240 72	
Montgomery, LeRoy	643 10	
O'Neill, Charles	620 93	
Palmer, William Harold	879 04	
Putnam, Mary	363 84	
Quance, Noah	1,400 28	
Rellis, M. J.	156 25	
Trim, Albert	353 30	
ESSEX—		11,298 49
Belleperche, Israel	1,242 87	
Bement, Louisa J.	2,090 21	
Brimner, John A.	262 75	
Chappus, Olympe	541 49	
Clark, John	325 50	
Clinton, Lillie E.	479 93	
Curry, Charles F.	51 82	
<i>Carried forward</i>	4,994 57	370,480 59

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	4,994	57	370,480	59
ESSEX—Continued.				
Dee, Michael J.		829	21	
Dubois, Adam J.	1,278	56		
Dufour, Noe		48	10	
Dwight, William M.		107	25	
Dwyer, Jeremiah		110	95	
Fitzgibbons, Edward J.	1,180	00		
Gallino, Sarah Jane		287	50	
Hair, Benjamin M.	1,833	86		
Hambly, James		276	42	
Hawkins, Frank E.		95	02	
Housen, Frederick K.		285	22	
Janisse, Charles A.		367	47	
Mellow, John		253	40	
Mitchell, Adele	4,760	13		
Moran, Bernard		6	65	
Olfs, Peter H. G.		69	36	
Parent, Noah		372	52	
Reid, Abigail J.		77	88	
Ryan, Eliza A.		106	93	
Smith, Ann Amelia		735	03	
Stage, Herbert L.		266	87	
Tyhurst, Edward	1,449	44		
Van Houtle, Alexander		57	20	
Williams, John P.		4	84	
Yawkey, William H.	121,113	48		
FRONTENAC—			140,967	86
Botterell, Ethel W.	3,066	98		
Carscallen, Isaac M.		95	80	
Dunnnett, Margaret F.		249	00	
Dupuis, Nathan F.		29	65	
Edwards, Peter		119	85	
Hanley, Robert		414	14	
Harris, Luther J.		108	61	
Herchmer, Lawrence K.		615	32	
Hickey, Mary		173	03	
Kerr, John Allan		880	00	
Kidd, Sarah Annie		296	04	
McCartney, Alexander		60	82	
Maguire, Mary	5,400	00		
Mowat, Emma		475	00	
Richardson, Henry W.	125,000	00		
Tuttle, George		181	14	
Veech, R. H.		920	38	
Wolfe, John V.		24	00	
GREY—			138,107	76
Dillane, Catherine		171	25	
Duff, William J.		572	21	
Galbraith, Elizabeth J.		206	36	
Gordon, Naomi C.		271	75	
Hope, Fairley		420	65	
Johnstone, John		393	38	
Julyan, Maria Veal		370	30	
Lothian, George		260	56	
<i>Carried forward</i>	2,666	46	649,556	21

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	2,666 46	649,556 21
GREY—Continued.		
McCormack, Hugh	364 00	
McIntyre, Norman	718 42	
McKinnon, Neil	1,092 69	
Mair, Thomas	230 52	
Parker, Stephen J.	10,271 88	
Raven, Joseph P.	1,895 08	
Showell, Marianne	512 58	
Smith, Frederick C.	800 00	
		18,551 43
HALDIMAND—		
Armour, Thomas	1,870 51	
Becker, Aden	490 70	
Falls, Andrew	340 00	
Holmes, John W.	800 00	
Hutchinson, George L.	302 00	
Murray, Jennette	1,084 00	
Root, Arthur A.	16,199 90	
Smith, Susan Emiline	94 10	
Topp, Nathan	214 75	
Winyard, Mary J.	1,476 06	
		22,872 02
HALTON—		
Atkinson, Elizabeth	24 00	
Bell, Elizabeth	1,395 91	
Bell, John James	1,799 90	
Brown, John K.	150 00	
Cline, Sarah	47 97	
Dixon, Jacob	423 34	
Doran, Edmund	514 02	
Ghent, Thaddeus	480 41	
Lindley, Robert	481 49	
Lyons, Elizabeth	290 72	
Murray, John W.	317 38	
Pirie, John	290 07	
Preston, James Minto	159 10	
Stark, Hodgkin	296 74	
Stuart, Margaret B.	299 05	
Switzer, S. W.	166 89	
		7,136 99
HASTINGS—		
Arnott, John	196 09	
Bowell, Mackenzie	6,761 86	
Brown, William B.	396 16	
Bull, Maud	1,098 15	
Burnell, John S.	450 00	
Clerke, Francis C.	272 71	
Coe, Arthur W.	253 76	
Elliott, Francis	418 97	
Ewen, Thomas A.	1,088 11	
Haight, Phoebe C.	429 87	
Hatt, Letitia Y.	404 54	
Jaques, William S.	1,955 15	
Johnston, John W.	47 11	
Lucas, H. H.	465 94	
Moran, S. R.	455 56	
Taylor, Amelia A.	44 15	
<i>Carried forward</i>	14,738 13	698,116 65

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	14,738	13	698,116	65
HASTINGS—Continued.				
Williamson, William	550	86		
Wilson, William Henry	248	10		
Wims, W. K.	57	80		
HURON—			15,594	89
Bennett, Richard	350	35		
Buckler, Richard	23	95		
Dalton, Charles	579	30		
Dawson, William	124	18		
Dayman, William	1,225	40		
Delahaye, Catherine	258	87		
Drummond, John	132	00		
Fortune, Elizabeth W.	255	00		
Garniss, Thomas	350	00		
Gregory, Thomas	34			
Hogg, Frank	472	90		
Jackson, Thomas	109	45		
Lamont, Peter	503	75		
Lawrie, Margaret	432	60		
Leslie, John	384	91		
McCarthy, Timothy	492	35		
McCurdy, Samuel	292	76		
McKay, Alexander	308	31		
Manley, John	304	60		
Menzies, James	192	69		
Morris, Dianna	293	65		
Pogson, Charles	247	85		
Reynett, Isabella H.	1,468	44		
Richardson, Robert J.	427	22		
Scott, Robert	368	18		
Semple, James	381	60		
Smeltzer, J. S.	347	94		
Snider, Joshua	275	25		
Stephenson, William	379	12		
Taylor, Andrew	348	54		
KENORA—			11,331	50
Barelay, John	296	08		
KENT—			296	08
Bisnett, Alfred L.	311	43		
Buchanan, Catherine	267	32		
Crow, Daniel W.	1,158	95		
Elliott, Grace	565	20		
Fallahee, John	340	43		
Fraser, John H.	125	00		
Holmes, Samuel	1,456	70		
Hoover, Henry A.	179	38		
Hurtubise, Augustine	286	91		
Johnson, Emma	166	00		
Lenderbeck, Henry	250	00		
McAulay, Tilton B.	243	67		
Merritt, Herbert L.	382	60		
Neilson, Hugh	27	27		
Peever, William T.	106	50		
Pherrill, S. S.	33	69		
<i>Carried forward</i>	5,901	05	725,339	12

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	5,901 05	725,339 12
KENT—Continued.		
Rutherford, James P.	5,936 88	
Simington, Isabella	13 08	
Tassie, Mary W.	212 93	
LAMBTON—		12,063 94
Brown, Richard	46 22	
Glenn, Harold J.	209 28	
Gunne, Frederick John	358 18	
Gutteridge, Frank	559 85	
Hanna, W. J.	194,738 35	
Horne, Grant G.	303 26	
Johnston, John Shaw	392 13	
Jones, John H.	2,416 50	
King, James	252 29	
McCahill, Archibald	134 00	
McCormick, Robert J.	428 09	
MacLennan, John	275 00	
Menery, Albert E.	220 61	
Minielly, John	1,112 49	
Potter, Barnard	353 82	
Purvis, J. D.	79 72	
Sicken, Matthew	128 98	
Small, Joseph S.	372 54	
Waugh, Mary Ann	292 00	
LANARK—		202,673 31
Dulmage, John	26 43	
Dunlop, John Arthur	220 81	
Forgie, Jane	484 13	
James, James K.	1,333 54	
Livingston, Edwin	392 19	
McMahon, Timothy	377 31	
McNeely, Brice	416 45	
Macdiarmid, William	11,082 77	
MacDonald, George Heeton	275 55	
Patterson, William T.	128 39	
Tait, W. L.	145 00	
Waddell, Margaret J.	480 88	
White, Thomas R.	708 96	
Whyte, William	342 76	
LEEDS AND GRENVILLE—		16,415 17
Alguire, Laura A.	2,302 60	
Anderson, William H.	1,476 00	
Bennington, George C.	379 63	
Bourne, Frederick G.	802 00	
Bourns, John	1,116 18	
Burrell, David H.	8,153 48	
Carruthers, Isabella	394 86	
Comstock, W. H.	275,361 82	
Cordingley, Abigail R.	356 18	
Curry, John H.	445 95	
Deacon, Joseph	455 93	
Gile, Martha	195 10	
Gilmour, William A.	892 06	
Judson, Rufus D.	300 85	
Kelly, Edward J.	264 97	
<i>Carried forward</i>	292,897 61	956,491 54

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	292,897 61	956,491 54
LEEDS AND GRENVILLE—Continued.		
Kidd, Thomas A.	1,064 18	
Kincaid, F. L.	138 69	
Latimer, F. M.	166 09	
Lyon, Albert Comstock	672 53	
McMurphy, J. B.	458 85	
McParland, Michael	1,172 79	
Menter, Charles A.	51 95	
Morrison, Florence Gertrude	38 93	
Morrison, George	141 30	
Murphy, Matthew	23 95	
Nicholson, Austin P.	465 82	
Sanders, John	439 00	
Stambaugh, H. H.	123 52	
Stratford, John	515 37	
Sweeney, Michael	28 74	
Taylor, George	5,000 00	
Wiseman, Ephraim	319 88	
LENNOX AND ADDINGTON—		303,719 20
Brandon, William	882 36	
Eakins, Annette J.	471 74	
Henderson, George	416 50	
Smith, Willet Ross	24 00	
Warner, Melissa J.	271 35	
LINCOLN—		2,065 95
Carss, Edward	125 00	
Cruikshank, Donald L.	334 52	
Flynn, William John	679 93	
Giblin, Harriet E. D.	457 32	
Gibson, William	5,791 48	
Grimshaw, Louis R.	282 75	
Haynes, Maria D.	9,354 30	
Lowrie, Henry Evans	170 87	
McCallum, Finlay	325 48	
McClelland, Mary Maud	409 26	
Miller, Leamon R.	2,175 22	
Mills, Robert E.	280 80	
Munro, R. W.	83 90	
Petty, Edward	128 08	
Rumsey, Elizabeth L.	624 66	
Saunders, Ernest J.	346 64	
Smith, David Joseph	443 32	
Swayze, Richard	305 00	
Taylor, Jessie F.	422 16	
Warwick, David	463 97	
MIDDLESEX—		23,204 66
Anderson, Peter	263 83	
Andrews, George	145 00	
Bee, Robert	328 08	
Black, John	532 00	
Booker, Jane	464 50	
Boyle, Mary	651 62	
Buckley, Hannah	1,472 02	
<i>Carried forward</i>	3,857 05	1,285,481 35

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ e.
<i>Brought forward</i>	3,857 05	1,285,481 35
MIDDLESEX—Continued.		
Budge, E. L.	209 70	
Burch, David B.	1,148 09	
Butler, James Webster	794 67	
Campbell, Duncan W.	275 80	
Campbell, Peter L.	300 56	
Collinson, Joseph R.	488 85	
Cowan, Louisa	251 99	
Cruthers, Esther	434 60	
Decker, Jane	100 00	
Dickenson, Charles	1,946 19	
Drake, Frederick P.	2,463 11	
Duffield, James C.	10,000 00	
Gibbons, George	80,985 00	
Glendillen, Caroline	1,003 37	
Guest, Catherine Mary	331 00	
Halladay, Agnes A.	656 26	
Hardwich, Roland	119 45	
Harris, Thomas R.	292 64	
Haskett, Crozier A.	189 57	
Heenan, Denis	351 63	
Holt, Joseph	205 28	
Howard, William	562 54	
Irwin, Frederick Trenchard	24 00	
Johnson, Alexander M.	503 56	
Kent, Catherine A.	312 83	
Kerr, Jess	258 22	
Kidd, John Edward	319 46	
Logan, Richard	900 00	
McCormick, Thomas P.	4,943 97	
McDougall, Agnes	483 47	
McLean, Daniel	1,912 61	
McMillen, Malcolm	247 00	
McPherson, Duncan	2,356 33	
Mallon, John	411 24	
Manley, Caroline A.	1,164 39	
Musgrove, John	471 36	
O'Meara, Annie D.	549 06	
Patrick, David	358 17	
Patterson, Dougald	8 76	
Payne, William	282 86	
Pickell, James	19 20	
Pope, Peter	477 10	
Robinson, George	512 32	
Rodway, Thomas	177 02	
Russell, Elizabeth T.	2,527 64	
Sanders, Frances W.	542 00	
Sharpe, A. D.	426 58	
Smibert, T. M.	6 72	
Smith, Daniel M.	870 14	
Stoneman, Ashton	9 00	
Strong, William T.	438 56	
Swanwick, Albert	568 30	
Thompson, Ebenezer	1,473 25	
Tytler, Janet Maud	353 82	
Walker, Joseph S.	4,961 40	
<i>Carried forward</i>	135,837 69	1,285,481 35

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	135,837 69	1,285,481 35
MIDDLESEX—Continued.		
Weir, Mary S.	350 15	
Weldon, Ann	362 38	
Whiskard, Thomas G.	7,254 65	
Wilkie, David	728 36	
Williamson, Thomas	247 50	
MUSKOKA—		144,780 73
Clemson, Ralph E.	2,356 84	
Ditchburn, Henry	928 94	
Kinsey, Harold V.	805 31	
Turnbull, William	365 62	
NIPISSING—		4,456 71
Campbell, Harold S.	1,241 53	
Langlois, Charles	219 79	
Ritchie, Agnes C.	483 06	
Stockdale, John	314 95	
NORFOLK—		2,259 33
Ansley, Harry Wilmot	227 74	
Birdsell, James	282 20	
Broughner, Margaret J.	229 57	
Brown, Albert	51 73	
Cline, Moses	1,126 32	
Collins, George Frank	393 00	
Dunscombe, Grace	28 85	
Innes, William P.	3,862 91	
Joyce, Peter T.	276 12	
Landon, Zebulon	5,569 72	
McGregor, James	1,309 45	
McSloy, Leo Frank	360 56	
Sewell, John George	300 00	
Stephens, Richard	995 18	
Thomas, Annie A.	431 25	
West, John C.	1,249 25	
NORTHUMBERLAND AND DURHAM—		17,093 85
Ambrose, J. G. C.	702 70	
Barnum, James L.	47 82	
Beamish, Margaret	304 72	
Benson, Frederick A.	881 35	
Boe, Annie Carr	750 07	
Ferris, Elizabeth M. McC.	140 60	
Fisher, Robert	200 00	
Fuller, S. E.	1,722 58	
Healey, Margaret H.	75 00	
Hicks, Samuel J.	321 40	
Hindes, Ralph W.	511 44	
Hoar, William F.	682 75	
Hocken, John	334 89	
Jex, Martin	56 15	
McLean, William	1,403 85	
Malcolm, John S.	38 20	
O'Brien, Philip	405 00	
Oliver, George T.	10,000 00	
Owens, James	24 00	
Proctor, Isaac O.	1,450 76	
Redmond, Samuel	332 81	
<i>Carried forward</i>	20,386 09	1,454,071 97

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	20,386 09	1,454,071 97
NORTHUMBERLAND AND DURHAM—Continued.		
Shields, Foster	452 92	
Staples, Felina	19 20	
Sullivan, John Eugene	387 60	
Tate, Henry	497 25	
Thomas, Andrew	807 18	
Waters, Emily	337 40	
York, Thomas J.	1,717 94	
ONTARIO—		24,605 58
Adams, Wellington	265 15	
Allin, Lucy Ann	440 65	
Barker, Joseph	1,301 25	
Barton, Hannah	270 07	
Braey, Henry Paton	238 72	
Conant, Margaret	2,250 71	
Cowan, William F.	3,470 66	
Fisher, Alfred B.	65 33	
Glendinning, Stanley H.	1,357 74	
Kean, William	24 00	
McKenzie, Mary M.	567 86	
Morgan, Thomas	274 50	
Rice, John	984 90	
Roach, Frederick	248 23	
Sharpe, Samuel S.	512 25	
Todd, John S.	267 25	
Woodward, John	366 62	
OXFORD—		12,905 89
Barnes, Frederick	414 46	
Blackwood, John	1,607 83	
Blewitt, Charles	528 55	
Cody, John	293 90	
Crawley, Francis H. M.	63 65	
Entwistle, James H.	329 47	
Horsman, Amanda B.	1,056 11	
Innes, Robert	428 43	
Jackson, Martha	378 86	
Kerr, William A.	1,098 96	
McConkey, Thomas A.	261 21	
Matthew, Henry	20 51	
Perrett, Elizabeth	310 37	
Quirk, John	202 54	
Stewart, William	346 95	
Sutherland, Catherine	141 95	
Wilkinson, William	820 20	
Wilson, Charles L.	316 00	
Wilson, William H.	258 33	
PARRY SOUND—		8,878 28
Monteith, Charles A.	7,890 94	
PEEL—		7,890 94
Dale, Edward H.	5,541 13	
Fletcher, William	2,185 62	
Godbolt, Elizabeth	285 61	
Gray, Andrew	687 47	
Heggie, David	482 00	
Leonard, J. W.	929 82	
<i>Carried forward</i>	10,111 65	1,508,352 66

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	10,111	65	1,508,352	66
PEEL—Continued.				
McDowell, Martha Jane	449	72		
McGibbon, Duncan	778	10		
Phelps, Marie	227	51		
Smith, William	745	90		
Snyder, W. J.	435	05		
Stanfield, Joseph	364	57		
PERTH—			13,112	50
Bittger, William	610	72		
Boyle, Samuel	1,328	85		
Cameron, John	354	57		
Chisholm, Donald	764	02		
Clark, Thomas M.	300	00		
Davidson, William	4	60		
Fischer, Samuel	235	20		
Hagarty, Timothy	335	11		
Henderson, James	250	39		
Lawrence, Mary	435	42		
McAllister, J. A.	499	13		
McKay, Alexander	275	63		
McLagan, George	12,862	97		
Orth, John	363	35		
Riehl, John	28	95		
Robertson, Elizabeth	286	75		
Stewart, James	661	91		
Trow, George	370	00		
PETERBOROUGH—			20,037	57
Buell, Alice E.	157	37		
Burnet, Francis	511	11		
Caldwell, Annie	312	67		
Caldwell, William	578	42		
Denne, Lucy	1,004	80		
Edwards, Elihu B.	35	35		
Evans, Walter	188	24		
Gaddy, Alfred John	645	27		
Innes, Robert	265	85		
Lanford, William	953	93		
Landy, John J.	10,622	70		
Moore, William Henry	366	24		
Morrow, Robert A.	1,032	32		
Murphy, James	417	12		
Rogers, Joseph V.	10	00		
Wood, James R.	378	93		
PRESOTT AND RUSSELL—			17,500	32
Biggin, Mercey Jane	305	78		
Bourque, Arthur A.	291	73		
Bourque, Joseph	16	00		
Campbell, Donald P. L.	66	00		
Erskine, James	1,703	58		
Langrell, Frederick W.	927	17		
McCaskill, Alexander	292	88		
McDonell, Henry	522	76		
McFadden, Mary Ann	122	67		
McManus, Catherine	128	59		
			4,377	16
<i>Carried forward</i>			1,563,380	21

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>		1,563,380 21
PRINCE EDWARD—		
Bristol, Sarah M.	383 94	
Cunningham, Elias B.	57 60	
Keogh, David W.	312 65	
Niles, W. P.	28 76	
Platt, David H.	250 57	
Redmond, Joseph	62 55	
Stanton, Angus G.	870 86	
Stirling, James A.	525 22	
Walmsley, Gilbert J.	850 75	
		3,342 90
RENFREW—		
Biggs, Ida M.	182 44	
Cassidy, Ann	280 33	
Chaine, Jean A. M.	200 00	
Fisher, Alson A.	397 80	
Gourley, George A.	342 16	
Hilliard, Fred J.	6 15	
Hunter, William A.	443 24	
Jamieson, William	2,333 20	
Jamry, Joseph	77 48	
King, Peter	265 27	
Lathem, James	5 83	
McKinley, William	505 65	
McLachlan, Ewen	22,467 11	
McLauchlan, John	232 17	
Munro, Martha	101 50	
Prettie, William Henry	258 56	
Sheahan, T. J.	49 75	
Stewart, James	329 65	
		28,478 29
SIMCOE—		
Baker, Margaret	391 16	
Batters, Richard	350 00	
Campbell, Sarah	697 77	
Cassidy, William	495 00	
Craig, Hercule J.	5,152 19	
Dillon, James	212 00	
Downey, Jane	194 17	
Fitzgerald, Thomas F. J.	263 34	
Gordon, Harriett A.	412 83	
Hand, Mary Ann	393 30	
Hill, Edward G.	906 91	
Kenwell, Nellie	166 00	
Lovering, Henry L.	20,000 00	
McGibbon, Charles	2,789 94	
McGrath, R. H.	138 92	
McMullen, Hannah	23 92	
Martin, Emma	28 65	
Moore, George	275 26	
Pue, James	629 96	
Ross, William A.	2,672 59	
Stephens, Charles E.	108 18	
Stewart, Alice E.	42 94	
White, Elizabeth	352 15	
Young, John	466 78	
		37,163 96
<i>Carried forward</i>		1,632,365 36

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	1,632,365	36		
STORMONT, DUNDAS AND GLENGARRY—				
Ashton, Thomas J.	420	64		
Beach, Mahlon F.	6,055	27		
Bonneville, Peter L.	50	00		
Castleman, Harriet J.	349	50		
Fraser, Alexander H.	100	00		
Grant, Elizabeth	265	35		
Haggart, Daniel A.	423	40		
Kippen, John R.	760	00		
Laughlin, Daniel	523	32		
McCabe, John	429	51		
McDonald, Annie	48	00		
McGregor, Alpin	1,190	35		
McIntosh, John	1,000	00		
McLennan, John	295	31		
McMartin, John	62,500	00		
McMillan, Hugh William	307	83		
Macdonald, Alexander	284	25		
Meikle, William D.	8,621	37		
Moss, Samuel	259	59		
Mountain, Jacob J. S.	653	79		
Nesbitt, Jay W.	1,152	28		
Park, Annie E.	277	74		
Smith, George Charles	401	75		
Westley, Emily	441	91		
SUDBURY—			86,811	16
Christakos, Nicholas	1,292	65		
Fee, George	6,429	19		
Meehan, Michael	270	89		
Moreton, Reynolds	4	15		
Purdy, Florence Adell	250	00		
Rogers, Frederick W.	762	93		
TEMISKAMING—			9,009	81
Kelso, Alexander	424	80		
McCuaig, Norman	98	17		
Taylor, George	5,048	78		
THUNDER BAY—			5,571	75
Black, Davidson W.	448	53		
Bowlker, Thomas	50	00		
Evans, Eleanor M.	146	37		
Gibbs, Frank E.	21,998	98		
Graham, Jeanette	20	00		
Lyke, Harriet	24	00		
McCullough, W. F.	162	00		
McKellar, Donald	4,000	00		
McNulty, James	1,274	92		
McVicar, George A.	2,000	00		
Robinson, W. C.	236	19		
Scudamore, F. W.	18	68		
Severne, C. F. M.	177	00		
Timbers, Michael	15	30		
VICTORIA—			30,571	97
Bigelow, George A.	269	41		
Boyd, William Thornton Cust	41,351	77		
Cameron, Mary	6,319	88		
<i>Carried forward</i>	47,941	06	1,764,330	05

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	47,941 06	1,764,330 05
VICTORIA—Continued.		
Davidson, Letitia M.	541 24	
Hussey, Ann	95 70	
Jordan, William L.	937 38	
Logan, Neil	456 56	
Lownie, Andrew	405 51	
Matthews, Ann	468 77	
McDonald, Hector A.	669 20	
Minty, Jane	895 72	
Needler, William	347 34	
Shaw, Valentine	425 23	
Stewart, Thomas	367 53	
WATERLOO—		53,551 24
Ballingal, Agnes C.	351 65	
Finkle, Alexander	862 02	
Fraser, Alexander C.	364 08	
Fulton, Janet D.	494 35	
Glick, Louisa E.	1,502 50	
Goldie, Margaret	15,869 41	
Hutson, William	216 22	
Itter, Peter	274 41	
Jackson, Fannie E.	1,092 87	
Jotham, John E.	84 41	
Kaufman, Jacob	47,192 56	
Lount, Sarah Ann	752 20	
McNaught, Frances	1,387 76	
Main, Harriott A.	307 60	
Moore, John D.	445 46	
Newlands, Andrew	11,184 13	
Pipe, Alfred A.	575 97	
Reade, William N.	401 71	
Reid, Nellie S.	280 00	
Rumpel, Mina	1,161 47	
Scott, Walter A.	800 80	
Seagram, Joseph E.	286,564 61	
Trotter, William	5,365 32	
Weselch, August	273 35	
Young, James	257 28	
WELLAND—		378,062 04
Boyle, Arthur	438 88	
Brookfield, Louisa	96 15	
Burke, William	292 37	
Claus, Jacob F.	204 93	
Crotty, John J.	54 90	
Dixon, William G.	14 30	
Dunn, Anna V.	43 79	
Garner, Ashbury	520 10	
Henderson, Gavin	464 22	
Herdsmen, Margaret	20	
Johnston, Samuel	906 51	
Lowell, Mary	522 35	
McAuliff, Michael	50 00	
McDonagh, John	6,165 19	
McDonagh, Mary A.	181 36	
McKie, Sarah I.	225 83	
<i>Carried forward</i>	10,181 08	2,195,943 33

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	10,181	08	2,195,943	33
WELLAND—Continued.				
Morwood, Nellie M. B.	1,124	10		
O'Brian, Henry	619	90		
Richardson, Walter W.	6,320	48		
Smith, John	377	64		
Taylor, L. H.	319	69		
Wattles, G. M.	20	75		
Welstead, Albert	628	79		
WELLINGTON—			19,592	43
Barber, William F.	1,500	00		
Blyth, Alexander W.	905	87		
Cameron, Colin	235	56		
Cheevers, Thomas	60	45		
Crosbie, Andrew	328	63		
Ferguson, Robert Blair	6	00		
Gardiner, Richard	352	38		
Green-Armytage, Charlotte Ida	256	86		
McDonald, Alexander	481	00		
McKenzie, Archibald	393	95		
Munro, John W.	25	00		
Murton, H.	1,923	68		
Sawtell, Elizabeth	62	95		
Singular, Lot	928	04		
Stortz, Charles	405	68		
Strangways, John S.	122	83		
Sullivan, John	249	70		
Swales, Margaret	293	15		
Taylor, George	247	58		
Watt, Elizabeth	281	83		
WENTWORTH—			9,061	14
Arbuthnot, Hugh C.	104	00		
Balfe, Thomas H.	10,711	96		
Beasley, Alexander C.	2,449	95		
Begue, T. H. A.	34	81		
Bell, William	11,075	21		
Berry, Albert E.	48	03		
Bristol, George E.	2,866	09		
Brown, John E.	9,350	00		
Burns, Margaret	818	48		
Buskard, Robert	1,990	20		
Buttle, Cassandra	2,800	00		
Campbell, Colin H.	33	92		
Clark, Adam	2,705	74		
Clucas, Sophia	238	26		
Cooke, Rosa J.	376	73		
Crerar, Marion E.	11,960	85		
Crosthwaite, Joseph E.	260	30		
Davis, Annie	189	63		
Dickenson, Marion E.	38	70		
Dowswell, George B.	359	22		
Duff, Robert	352	79		
Dyer, Philip S.	9,908	24		
Elliott, Jane	788	87		
English, James	427	35		
Farmer, Richard D.	460	28		
	70,349	61		
<i>Carried forward</i>			2,224,596	90

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	70,349 61	2,224,596 90
WENTWORTH—Continued.		
Faulkner, Robert J.	155 42	
Fenton, James W.	239 29	
Fitzpatrick, Martin T.	24 88	
Fralick, Fred. J.	1,641 50	
Frost, Harry L.	20,000 00	
Gallagher, Peter D.	262 44	
Gillespy, Christina	524 31	
Gillies, Samuel	1,254 60	
Goodall, John	757 66	
Grant, Asenath	1,229 70	
Hall, Mina	170 65	
Harris, Mary Ann	11,541 00	
Harrison, James	394 30	
Hart, Jarvis A.	25 00	
Harvey, William S.	1,322 98	
Herron, Elizabeth S.	4,764 61	
Kelly, A. M.	72 31	
Lazier, Stephen F.	365 20	
Langton, John	313 10	
Leggat, Jane	13,000 00	
Lennox, John	18,260 07	
Long, W. D.	95,000 00	
Longinus, Margaret	94 35	
Lord, W. L.	47 15	
McLaren, Harriet J.	5,600 03	
MacInnes, Lucy	1,118 91	
MacLaren, Alexander	992 51	
Mahony, John Mathew	78 28	
Moore, Isabella	1,184 42	
Morton, John	2,454 96	
Muir, James P.	83 75	
Murray, John	28 14	
Nelligan, Mary	542 50	
Powell, Richard William	366 23	
Pratt, Emma F.	200 51	
Richardson, William	291 66	
Rodgers, Robert	92 74	
Rymal, Mary E.	268 65	
Sayers, H. R.	397 50	
Sinclair, Williamina	244 76	
Sintzell, Henry	1,465 70	
Smith, Elijah	248 89	
Smith, William	403 39	
Stinson, James	160 38	
Stokes, Margaret	377 52	
Strauss, Julius	3,089 17	
Strauss, Rebecca	777 69	
Stuart, Helen G.	591 14	
Summerhayes, H. H.	102 09	
Sutherland, John W.	7,000 00	
Sweet, George	8,280 97	
Sweet, W. A.	332 60	
Tope, Richard	285 46	
Turnbull, Thomas L.	304 88	
<i>Carried forward</i>	279,115 56	2,224,596 90

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	279,115 56	2,224,596 90
WENTWORTH—Continued.		
Turner, Margaret J.	1,299 07	
Vansickle, A. E.	48 57	
Vosper, Charles A.	150 00	
Webber, William George	541 82	
Wheelan, Frances	782 81	
Wheelihan, James	253 10	
YORK—		282,190 93
Abbey, Margaretta Dale	2 84	
Abell, John	107 41	
Adair, Hugh	566 82	
Ainley, Harriet A.	104 89	
Alexander, Catherine C.	346 00	
Amiriaux, Emma	276 04	
Anderson, George	72 97	
Anderson, Robert	444 80	
Andrews, Carrie M.	92 62	
Angers, Auguste Real	52 37	
Anstruther, F. L.	6 70	
Arbuckle, John H.	2 15	
Arbuthnot, R. J. H.	247 17	
Archer, Joseph	126 34	
Armstrong, William W.	12 94	
Ashcroft, Harriet E.	174 44	
Asser, Samuel Bayley	132 23	
Atkinson, Arthur W.	309 59	
Atkinson, Cecil T.	79 45	
Bachrack, Morris	17 39	
Badcock, Dorothy E.	8 84	
Bailey, C. W.	82 94	
Baker, Charles E.	18 00	
Baldwin, Robert Russell	936 06	
Ballantyne, William D.	292 13	
Bancock, James	1,299 69	
Barbour, John	279 47	
Barnes, Ella F.	6 12	
Barron, Jessie M.	914 76	
Bayley, Lewis A.	180 42	
Beal, George P.	1,243 82	
Beatty, Edward	1,272 12	
Becker, Louis	24 00	
Bedard, Angus H.	1,866 15	
Behnke, Catherine E.	26 53	
Benjamin, Allen Nettleton	220 92	
Berryman, Anna C.	132 36	
Bird, Francis W.	3 00	
Bissell, Anna M. J.	176 00	
Blair, Archibald	160 80	
Bogart, Zelma	314 36	
Boisseau, Ed. F.	29 00	
Booth, George	325 68	
Bostwick, Charles M.	759 90	
Botsford, Charles S.	1,377 18	
Boucock, Alfred	33 04	
<i>Carried forward</i>	15,158 45	2,506,787 83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	15,158 45	2,506,787 83
YORK—Continued.		
Boyd, Robert	1,954 22	
Brackett, Edward D.	962 11	
Brewer, Annie	296 32	
Brewer, Eliza	431 05	
Bridges, Edgar	781 02	
Brien William	5,106 57	
Brigden, Frederick	10,152 83	
Bristol, George E.	85 67	
Brouse, Fanny A.	393 72	
Brumell, Walter B.	1,108 29	
Brown, Alfred M.	133 66	
Brown, Alson	233 17	
Brown, Henry	371 30	
Brown, John L.	241 61	
Burgess, George H.	998 89	
Burnham, Sarah	100 10	
Butler, Annie	317 19	
Calviere, Comte. C.M.F. de P. de B.	65 70	
Cameron, Alexander P.	457 01	
Campbell, Finlay	797 24	
Campbell, Henry M.	5,448 95	
Campbell, John	425 56	
Campbell, Joseph	358 62	
Carpenter, Thomas A.	39 52	
Carroll, Morris L.	1,045 79	
Carson, Selina M.	247 50	
Carter, Adelaide C.	36 47	
Case, Daniel R.	96 90	
Case, Mary E.	1,189 43	
Caudelier, Emile	33 16	
Cawthra, Anna C.	11,180 73	
Cazeau, Guillaume L.	33 45	
Challenor, Margaret	6 82	
Chandler, Harriett	139 35	
Chandler, Gilbert E.	33 27	
Chardot, Victor	4 50	
Chatillon, Meta K.	40 50	
Chewitt, Maria S.	2,910 24	
Chipman, John D.	2,732 00	
Clapham, Bernard A.	90 70	
Clark, Calvin L.	47 81	
Clark, Charles E.	4 54	
Clark, Robert L.	3,845 98	
Clarke, Margaret J.	27 88	
Clarke, William P.	49 48	
Cleveland, Hobart	107 47	
Clive, Alfred	56 10	
Colgrove, Selina P.	102 20	
Collinson, Caroline	119 20	
Corner, Nina	27 27	
Cook, Sarah K.	276 45	
Corin, John	866 33	
Corkery, Mary Ann	456 17	
Corneil, Montrose	20 25	
<i>Carried forward</i>	72,246 71	2,506,787 83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	72,246	71	2,506,787	83
YORK—Continued.				
Countess of Selkirk, Cecely Louisa	1,017	89		
Cowan, Eva	81	81		
Coyle, Annie	920	57		
Crangle, Samuel	13,434	62		
Crawford, Margaret A.	342	19		
Creak, George	121	10		
Crean, Harriet	32	34		
Crockett, Katherine A.	10	16		
Dade, Thomas	822	43		
Dain, James B.	613	02		
Daniel, James Le Geyt	37	70		
Davidson, Nicholas F.	1,325	20		
Davison, John L.	2,750	56		
Davie, Bertie George	5	66		
Davies, Fidelia	2,530	45		
Davies, Robert	163,426	81		
Davies, Robert H.	18,000	00		
Davy, Patrick J.	6,570	00		
Daw, Azariah	360	94		
de Groof, Louis Theodore	341	20		
Denbigh and Desmond, Cecelia Mary, Countess of	39	17		
Denison, Edgar S.	265	70		
de Valroger, Ernest	5	85		
Dibbles, George Y.	19	43		
Dingle, Samuel K.	362	47		
Dinnie, Arthur	447	68		
Dinning, Elizabeth A.	41	20		
Dixon, Minar S.	3	49		
Dixon, Robert	225	45		
Dobson, Mary E.	47	40		
Dobson, Sarah	303	19		
Dolbel, Eliza	1,036	08		
Douglas, John C.	2,628	23		
Dove, William	44	46		
Downing, Francis C.	102	25		
Drummond, George E.	820	11		
Duer, Caroline	162	61		
Duncan, Harriet	488	28		
Eames, E. W.	777	24		
East, William	423	42		
Edgeworth, John	44	52		
Egerton, Louis E. W.	5	32		
Ela, Hannah S.	54	33		
Elliott, Lydia J.	50	63		
Elliott, Wilfrid S.	282	52		
Ellis, Henry Venn	21	82		
Ellis, Richard Y.	600	00		
Elmsley, Remigius B.	417	03		
Empringham, George	478	89		
Engel, Rebecca	6	45		
Evans, Clare	29	28		
Ewing, Archibald E. Orr	1,370	90		
Eyer, John H.	1,006	54		
Eyles, George L.	420	75		
<i>Carried forward</i>	298,024	05	2,506,787	83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	298,024 05	2,506,787 83
YORK—Continued.		
Falconbridge, W. Glenholme	362 40	
Farrell, Frances	535 89	
Fawssett, Frederick	14 77	
Fenton, John T.	77 51	
Fidell, Matilda	467 00	
Field, Michael E.	20 89	
Findlay, John	174 75	
Firstbrook, Frances L.	143 74	
Fisher, John Joseph	7,320 75	
Fisher, William D.	1,130 08	
Fiske, Mary Wilson	38 03	
Fitzgerald, Thomas	1,146 13	
Folland, Elizabeth Orr	5 04	
Forge, Antoine M. M. A.	5 20	
Forget, Rudolphe	4,130 07	
Foster, Edward H.	5,610 18	
Foy, Gertrude A.	1,097 56	
Francis, Elijah	343 03	
Frank, Emil H.	296 98	
Frankenburg, Isidore	233 75	
Freel, Nancy	272 47	
Freel, Sylvester	3,166 93	
Fuller, Sophia	252 91	
Galbraith, Elizabeth G.	392 01	
Gallow, Augusta	334 40	
Gibson, C. L.	495 40	
Gibson, Joseph S.	28 03	
Gies, Arthur C. L.	131 40	
Gillespie, Frederick R.	7,785 26	
Gilmour, John T.	165 54	
Gilpin, William J.	310 03	
Glass, David W.	2,021 88	
Gooderham, Henry	30,648 77	
Goodman, Henry	310 34	
Goodman, Levy	187 61	
Goodridge, Henry	3 25	
Gosselin, Auguste H.	23 10	
Gould, Charles H.	66 90	
Grand, Nina Gordon	355 08	
Gregg, Mary R.	2,361 00	
Gregory, Walter E.	74 00	
Grimston, Pauline	26 15	
Gurney, Edward	5,549 06	
Gurney, Mary Frances	2,869 27	
Haffey, Peter D.	21 12	
Hale, Mary Emma	34 70	
Hampton, E. S.	317 43	
Hancy, Mary	139 84	
Harcourt, Robert B.	6,140 95	
Harman, Samuel B.	300 00	
Harris, Clement G.	1,377 56	
Harris, George B.	1,790 00	
Harris, John	46 51	
Harris, Thomas M.	1,408 64	
<i>Carried forward</i>	390,588 34	2,506,787 83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	390,588 34	2,506,787 83
YORK—Continued.		
Harrison, Ramsden	127 92	
Hart, Griffin A.	115 84	
Hart, Jr., William	108 69	
Hastings, Andrew Orr	9,564 49	
Hees, George H.	3,105 79	
Helliwell, Sophia	403 59	
Henderson, Adoniram J.	985 74	
Henderson, Harvey H.	26 02	
Hepton, Mary L.	550 63	
Heron, Thomas M.	35 40	
Hewitson, John	376 31	
Hext, Charles H.	172 11	
Hill, Albert S.	57 18	
Hill, James Jerome	143 25	
Hinshaw, Matthew C.	57 13	
Holder, Ellen L.	61 32	
Hole, Augusta Sophia	367 57	
Hook, Thomas	11,830 51	
Hopkirk, Henry G.	329 00	
Hoosey, Ralph	996 05	
Hoult, Joseph	601 75	
Howe, Etna D.	12,000 00	
Hoyle, William H.	1,028 11	
Hubert, Thomas C.	2,359 20	
Hughes, Bernard B.	250 21	
Humphrey, Henry	1,693 93	
Hynes, Mary E.	565 34	
Hyslop, William	32,249 12	
Ing, Harold Suey	257 50	
Ingalsbe, Grenville M.	25 96	
Inglis, James	83 52	
Irwin, Harriet A.	134 16	
Irwin, Jacob S.	47 65	
Irwin, John	7 20	
Ivey, John D.	22,640 43	
Jackson, Roland	150 00	
Jackson, Thomas	400 40	
James, William	240 22	
Japp, Francis V.	278 45	
Jennings, Robert Henry	6 58	
Johnston, E. F. B.	9,028 07	
Jones, Llewellyn	676 68	
Judge, Mary A.	14 58	
Kemball, Anna F.	47 60	
Kemp, William A.	182,524 29	
Kennedy, Elizabeth E.	362 11	
Kennedy, George	56 70	
Kent, James G.	5,166 60	
Kerr, Agnes	503 99	
Kerr, Robert J.	4,514 80	
Kilgour, Robert	27,080 34	
Knight, Michael	581 11	
Knowles, Richard J.	35 12	
LaChappelle, E. P.	15 94	
<i>Carried forward</i>	725,630 54	2,506,787 83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	725,630 54	2,506,787 83
YORK—Continued.		
Lang, Henry H.	810 21	
Langdon, William	397 16	
Laschinger, Edmund H.	435 43	
Lawlor, James	10 25	
Lazenby, John H.	615 42	
Leather, Beaumont	388 40	
Lee, George H. D.	366 01	
Lee, Thomas H.	309 21	
Legge, George C.	276 45	
Leonard, E. C.	19 23	
Levasseur, Louis H.	17 00	
Lightall, W. F.	21 22	
Livingston, Mary Ann	335 88	
Lockhart, Susan I.	1,000 00	
Love, Henry G.	2,978 39	
Lucas, Thomas	500 63	
Ludington, Mary L.	21 73	
Lunness, Mary E.	252 77	
Lynas, Robert	91 70	
McBratney, Robert T.	17 22	
McBride, Gertrude	962 18	
McCallum, Florence	2,500 00	
McCallum, Samuel	363 25	
McCaw, H. C.	260 25	
McClinchy, James	1,241 76	
McDonald, John	3 62	
McEwen, Sarah Elizabeth	2 07	
McFadden, James A.	7,420 57	
McFarren, James	887 49	
McFarren, Martha	473 74	
McGill, Dugald	494 04	
McGregor, James C.	139 38	
McHardy, Elizabeth L.	726 79	
McHardy, Jane	1,017 78	
McIndos, Sarah F.	598 92	
McKee, Martin	2,299 24	
McKenna, Catharine	2,661 25	
McKeown, E. I.	14 18	
McKim, Isabella F.	597 60	
McKinnon, L. D.	134 40	
McKinnon, Myra A.	64 38	
McKinnon, Sidney F.	1,306 43	
McLean, Alexander	25 00	
McLeish, William	337 64	
McLanaghan, James	30,077 55	
McLennan, Bartlett	5,745 08	
McLennan, Duncan	11 07	
McNaught, William K.	12,500 00	
McRoberts, Ruth	5,000 00	
McTavish, John	761 03	
MacAlpine, George W.	2,284 42	
Macdonald, James H.	119 81	
Macdougall, Geraldine J.	210 59	
Mackeen, David	2,286 36	
<i>Carried forward</i>	817,822 72	2,506,787 83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	817,822 72	2,506,787 83
YORK—Continued.		
Mackelvie, Neil B.	2,500 00	
MacLagan, Robert Craig	15 08	
Macleay, Alice	744 89	
Macnider, James	1,670 65	
Mair, James A.	424 62	
Malloy, Nell A.	1,313 90	
Mara, Mary P.	2,845 37	
Mark, F. J.	261 53	
Marr, John	273 51	
Marsh, Victor	37 55	
Marshall, Aaron Ben.	316 32	
Martin, Mabel F.	63 78	
Matley, W. A.	175 26	
Matthews, James T.	72,411 87	
Maughan, John	2,461 80	
Maxwell, W. J.	922 40	
Maybee, Elizabeth	281 84	
Mayhew, Catherine	1,074 00	
Meacham, George H.	130 09	
Melville, G. F.	122 00	
Merritt, William H.	2,104 56	
Meserve, Helen S.	5 66	
Miller, William Norgate	40 23	
Millichamp, Wallace	35 91	
Milligan, Robert E.	10 40	
Milne, George Grant	386 00	
Milner, Margaret F.	388 80	
Mirrilees, Frederick J.	279 90	
Moffat, Margaret Bell	353 39	
Montgomery, Hugh C. G.	193 75	
Moore, Annie	324 18	
Moore, Elizabeth	291 05	
Morgan, George	21,563 42	
Morgan, Joseph	32 25	
Morris, Charles	95 60	
Morris, Elizabeth C.	317 00	
Morris, William J.	23 88	
Moorish, James J.	711 08	
Mosher, Newton D.	42 55	
Muirhead, Maxwell C.	186 48	
Mulock, Cawthra	25,000 00	
Murphy, James	67 05	
Murphy, James F.	2 70	
Murray, Frederick J. G.	3,125 46	
Murray, George	1,116 53	
Murray, John	6 35	
Myers, Mary E.	5,818 18	
Neal, George	9 37	
Newmarch, Alice	3 47	
Norwich, Joseph	344 50	
Oakley, George	334 47	
Oates, William Henry	52 50	
Oberlin, Bertha	362 24	
<i>Carried forward</i>	969,498 09	2,506,787 83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	969,498 09	2,506,787 83
YORK—Continued.		
O'Connor, Thomas	252 48	
Offord, Joseph	244 27	
O'Mullin, Robert	1 17	
Orchard, Beatrice A.	252 05	
O'Reilly, Charles	1,082 34	
Orr, Elizabeth	24 00	
Orr, Thomas W.	45 51	
Osler, William	4,200 69	
Owen, Arthur A.	1 13	
Pachin, Edward Carlyn	115 56	
Page, Edward D.	477 92	
Parry, Thomas Cogan	25 47	
Patton, Edward K.	30 55	
Patton, William R.	2,981 56	
Pearson, William H.	9,210 88	
Peterkin, James F.	2,590 77	
Petit, John Baptiste	11 72	
Pettebone, L. P. T.	323 69	
Piddington, Susan	1 95	
Pigott, W. F.	52 70	
Pimbury, Augustus	9 92	
Pirrett, Isa C.	169 29	
Playfair, Margaret C.	154 57	
Poirier, Ferdinand	41 25	
Poland, William Henry	5 28	
Poole, Alexander	361 90	
Pooley, Charles Ed.	38 61	
Potter, Charles	22 50	
Potterfield, Harriett B.	74 47	
Powell, Edward	158 74	
Prentice, James	479 76	
Price, Jackson E.	368 81	
Priestman, John	7,081 78	
Prime, Frederick A.	7,486 79	
Pritchard, James McLeod	840 55	
Puech, John	1,090 40	
Ramsay, William	30,000 00	
Ramsden, R. H.	157 04	
Ranton, Angus	1,162 10	
Rathbone, Charles A.	296 80	
Rawson, R. H.	494 68	
Reeve, Richard A.	350 00	
Reeves, Jabez	6 20	
Remy, W. T.	255 22	
Richards, Catherine	43 19	
Richards, C. C.	38 28	
Richards, L. M.	186 57	
Roach, John	85 56	
Roberts, Branby	11 20	
Roberts, Mary	1,134 24	
Robertson, John Ross	42,327 84	
Robertson, William M.	4 50	
Rodden, Charlotte E. W.	1,500 00	
<i>Carried forward</i>	1,087,612 54	2,506,787 83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	1,087,612 54	2,506,787 83
YORK—Continued.		
Rogers, Alfred	58 34	
Rogers, Edward P.	11 84	
Ross, Alice E.	22 02	
Ross, John J.	6 30	
Ross, Mildred Peel	669 26	
Rowell, R. H.	11 80	
Rowley, Henry	393 66	
Rumble, John	301 91	
Russell, R. N.	122 28	
Russell, Samuel M.	878 50	
Ryrie, Harry	30,000 00	
Ryrie, William P.	6,835 56	
Sanderson, the Elder, John	326 69	
Sans, L. C. E.	240 00	
Saunders, Jacob S.	2,634 99	
Schloss, Israel M.	64 75	
Scott, James C.	5,184 40	
Scully, M. H.	354 50	
Seath, John	286 14	
Seymour, Jr., James	930 29	
Shaw, James Dods	3 09	
Sheard, George	10,120 88	
Shelve, W. E.	94 40	
Shoosmith, Henry C.	23 16	
Sibbald, Elizabeth K.	7,044 61	
Sime, John	567 63	
Simmers, Anton J. G.	10,854 37	
Sims, Emma	301 55	
Sinclair, Angus	2,119 82	
Sitzer, Martha V.	886 91	
Slater, K. L.	500 00	
Skinner, C. M.	86 51	
Small, John	1,556 20	
Small, John T.	7,702 67	
Smeeton, Alice M.	33 09	
Smith, David	600 00	
Smith, Edwin	377 98	
Smith, Henry	327 16	
Smith, Raymond S.	254 12	
Smith, Sydney F.	1,566 18	
Snarr, Charlotte E.	5,147 55	
Snider, John E.	1,029 45	
Somers, George E.	52 22	
Squire, William H.	250 00	
Stanbury, E. F.	99 31	
Stein, Joseph	53 27	
Stephens, Thomas	1 53	
Sterling, Walter	2,547 31	
Stewart, Alexander	3 46	
Stewart, Charles A.	20 00	
Stewart, Henry	772 80	
Stevens, George E.	122 37	
Stratford, Sarah J.	1,090 68	
Strathy, Henry S.	2,431 75	
<i>Carried forward</i>	1,195,587 80	2,506,787 83
5 a.p.a.		

No. 12

Succession Duty Revenue for the year ending 31st October, 1920—Continued

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	1,195,587	80	2,506,787	83
YORK—Continued.				
Striker, F. P.	432	03		
Strom, Sr., W. H.	5	33		
Sturrock, M. T.	97	64		
Sullivan, Mary	2,043	60		
Sullivan, Sarah	1,916	24		
Swenson, John	6	11		
Tanner, H. L.	295	99		
Taylor, Elizabeth	23	59		
Taylor, Georgiana	27	65		
Taylor, John	5	62		
Taylor, William	13,237	49		
Teevin, Susannah	313	88		
Thacker, John	2	46		
Thom, Adam B.	816	22		
Thom, John H.	300	00		
Thomas, Milton A.	2,266	03		
Thomas, W. J.	19	75		
Thompson, Charles	119	25		
Thompson, William A.	1,505	00		
Thornley, John	11	76		
Tillotson, Helen B.	440	46		
Tottenham, C. L.	228	80		
Towns, William C.	241	24		
Trees, Christopher F.	7,679	02		
Trees, Samuel	764	27		
Triggerson, George	49	83		
Trower, H. W.	262	29		
Turnbull, Jane	75	09		
Turner, Laura H.	21	61		
Tuttle, William W.	727	35		
Tyndall, A. H.	128	95		
Tyrrell, Charles A.	383	19		
Tytheridge, A. B.	11	18		
Vade, H. V. M.	88	25		
Vaughan, William	65	30		
Veria, W. E.	166	25		
Verner, M. A.	1,361	11		
Vogan, Robert	311	02		
Wakelield, Philip	269	17		
Walsh, William	350	00		
Wanless, John	2,446	70		
Warburton, A. E. E.	16	50		
Ward, Frederick	40	95		
Wardrop, Robert	15,880	47		
Warnock, Matthew	171	71		
Warriner, Samuel M.	301	12		
Watkins, Thomas W.	31,243	55		
Watson, C. J.	49	90		
Watson, George H.	43,633	91		
Watson, Mary E.	43	19		
Watson, Matilda Ann	370	35		
Webb, Thomas	15,208	38		
Webber, John	5,808	97		
<i>Carried forward</i>	1,347,773	52	2,506,787	83

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	1,347,773 52	2,506,787 83
YORK—Continued.		
Weber, Herman D.	369 23	
Webster, Alice	708 17	
Wells, Jennie	51 11	
Wentworth, James	73 37	
Werden, Austin	2,569 15	
Westacott, George	257 06	
Whipple, Arthur George	508 72	
White, Alfred S.	116 66	
White, Robert S.	9,332 61	
Whitehead, Oliver	149 90	
Whitely, Charles	1,602 51	
Wigram, Richard L.	2 43	
Wilkinson, Albert	4 00	
Willcocks, Arthur	1 20	
Williams, Alexander	6,899 76	
Williams, Dorothy A.	4 81	
Willis, Ernest	33 67	
Willis, John	373 66	
Wilson, Richard	50 00	
Winchester, John	426 50	
Wood, Alice	178 52	
Wood, Thomas A.	5,401 10	
Woodger, Joseph	15 26	
Woodley, Isaac L.	51 20	
Woods, Maria	5,811 45	
Woolridge, Sarah	15 90	
Wray, Eli	286 83	
Wright, Fred.	417 00	
Young, John Benjamin	818 75	
Young, M. J.	634 20	
Zilliax, Christian	252 72	
		1,385,190 97
		3,891,978 80

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Funds deposited in lieu of Bond for payment of Succession Duty.</i>		
ALGOMA—		
Marrin, Margaret Jane	400 00	
Taylor, Isabella	375 00	775 00
BRANT—		
Kitchen, Salem G.	6,000 00	
Muirhead, Martha Louisa	300 00	
Watt, Thomas	3,000 00	
Wisner, Wareham S.	3,000 00	12,300 00
BRUCE—		
Cruickshank, James	900 00	
McLaren, Hugh	500 00	
Nicholson, Malcolm	1,200 00	2,600 00
CARLETON—		
Hawley, Alexander	500 00	
Mactaggart, M. S.	350 00	
Weir, H. M.	500 00	
Wilson, William J.	350 00	1,700 00
DUFFERIN—		
McBrien, Alfred F.	1,000 00	
Mills, William James	550 00	1,550 00
ELGIN—		
Curties, William	600 00	
Hatch, Henry	300 00	
ESSEX—		
Gibson, Robert		900 00
GREY—		
Bell, George	200 00	
McCallan, William	200 00	400 00
HAIDIMAND—		
Breen, Michael		600 00
HALTON—		
Bredin, Barbara	300 00	
McCartney, Ellen A.	300 00	600 00
HERON—		
Gardiner, Peter B.	200 00	
Gregory, Thomas	350 00	
Lander, A. W.	250 00	
Rader, Jacob	450 00	1,250 00
KENT—		
Glover, Luella	150 00	
Rutherford, Mary A.	400 00	550 00
LAMBTON—		
French, Frederick W.	200 00	
Marshall, Walter L.	400 00	600 00
LANARK—		
Allan, James	100 00	
Campbell, Donald	260 00	
Matheson, Anna	1,200 00	
Sparrow, William	295 00	1,855 00
LEEDS AND GRENAULE		
Baker, Robert	986 73	
McCoy, John	400 00	1,386 73
LENNOX AND ADDINGTON		
Thomson, John		700 00
Carried forward		29,066 73

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920.—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Funds deposited in lieu of Bond for payment of Succession Duty.</i>				
<i>Brought forward</i>			29,066	73
LINCOLN—				
Knight, Luella A. G.			1,000	00
MIDDLESEX—				
Tambhng, George			1,500	00
NORFOLK—				
Horn, James			500	00
NORTHUMBERLAND AND DURHAM—				
Cowan, John	450	00		
Hindes Ralph W.	500	00		
Leverich, Della A.	9,000	00		
Mitchell, Edwin M.	250	00		
Wakeford, F. W.	400	00		
ONTARIO—			10,600	00
Browne, Elizabeth	500	00		
Calder, Charles	2,500	00		
Doble, Clair O.	50	00		
OXFORD—			3,050	00
Baker, John	400	00		
Henderson, John C.	5,000	00		
Jay, Sylvanus	300	00		
Longden, Wright	1,500	00		
McLeod, Ann	265	00		
Pike, George	300	00		
Stewart, William	175	00		
PEEL—			7,940	00
Miller, Jacob H.	300	00		
Moddison, John M.	700	00		
Wood, Annie	200	00		
PERTH—			1,200	00
Aitcheson, William J.	400	00		
Davidson, William	300	00		
McGee, C. E.	600	00		
Richardson, Joseph L.	5,000	00		
Slattery, Amelia	500	00		
Somerville, Robert	1,685	52		
PETERBOROUGH—			8,485	52
Savigny, John	800	00		
Tudhope, Annie	500	00		
Weir, Archibald	1,200	00		
RENFREW—			2,500	00
Craig, Anne	282	00		
Gillies, Ellen	5,000	00		
Macdiarmid, Catherine	250	00		
Moran, Thomas	432	00		
STORMONT, DUNDAS AND GLENGARRY—			5,964	00
Cobaine, Samuel	180	00		
Murray, Annie	400	00		
Robinson, Matthew	900	00		
THUNDER BAY—			1,480	00
Cameron, John H.	500	00		
Parker, Benjamin C.	100	00		
Richardson, Mary	1,500	00		
<i>Carried forward</i>			75,386	25

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920.—Concluded.

County or District and Estate.	\$ c.	\$ c.
<i>Funds deposited in lieu of Bond for payment of Succession Duty.</i>		
<i>Brought forward</i>		75,386 25
VICTORIA—		
Matthews, Ann		500 00
WATERLOO—		
Edington, Janet	350 00	
Robson, Walter	1,800 00	
Snyder, Moses S.	1,500 00	
WELLAND—		3,650 00
Carmichael, Margaret A.		2,100 00
WELLINGTON—		
Harvey, Francis J.	500 00	
McAninch, John	200 00	
Noecker, Charles William	300 00	
Rowen, Orlando E.	1,200 00	
Strangways, John S.	725 00	
WESTWORTH—		2,925 00
Bowman, Elizabeth U.	300 00	
Cox, Alfred J.	300 00	
McCullough, Sr., John	400 00	
Thompson, James S.	400 00	
Zimmerman, Adam	3,000 00	
YORK—		4,400 00
Andrew, George	400 00	
Bell, Walter J.	3,000 00	
Clark, Frank N.	178 26	
Clarke, Helen	300 00	
Green, Reginald	300 00	
Gregg, Elizabeth	400 00	
Johnston, Robert	2,900 00	
Kerr, Wilbur E.	300 00	
Langford, Alexander	300 00	
Lynch, Jeremiah	250 00	
McCreight, Elizabeth	1,000 00	
McDonald, Peter	265 00	
McQuillan, James	300 00	
McWilliam, Jane	100 00	
Magee, Irwin	85 00	
Meech, Charles	3,000 00	
Mooney, Samuel	2,000 00	
Moore, Elizabeth P.	300 00	
O'Connor, Thomas	250 00	
Reed, Henrietta	275 00	
Reynolds, Rhoda	500 00	
Rice, A. G.	300 00	
Scott, William	500 00	
Smith, John	1,100 00	
Spragge, Edward W.	950 00	
Sutherland, James	5,500 00	
Taglietti, Nicholas	1,200 00	
Thomson, William W.	1,300 00	
Tomlinson, Sarah	4,800 00	
Tudhope, R. J.	500 00	
Upperman, Sarah	175 00	
Wickett, Eli	800 00	
		33,528 26
		122,489 51

No. 13.

THE CORPORATIONS TAX ACT

4 Geo. V., Cap. 11.

From whom received

		\$	c.	\$	c.
Life Insurance Cos.	Aetna Life Insurance Co.	3,995	91		
	Canada Life Assurance Co.	16,870	18		
	Commercial Union Assurance Co.	35	15		
	Confederation Life Assurance Co.	11,309	19		
	Continental Life Insurance Co.	3,237	14		
	Crown Life Insurance Co.	3,432	41		
	Capital Life Assurance Co. of Canada..	1,121	48		
	Dominion Life Assurance Co.	7,534	80		
	Edinburgh Life Assurance Co.	100	00		
	Equitable Life Assurance Society of the U.S.	3,640	57		
	Equity Life Insurance Co.	1,257	91		
	Excelsior Life Insurance Co.	4,742	01		
	Great West Life Assurance Co.	16,465	41		
	Gresham Life Assurance Society	157	51		
	Imperial Life Assurance Co.	14,009	79		
	Liverpool & London & Globe Insurance Co	7	24		
	London & Scottish Assurance Corpn....	2,309	25		
	London Life Insurance Co.	23,383	50		
	La Sauvegarde Life Insurance Co.	497	82		
	Manufacturers Life Insurance Co.	11,641	63		
	Metropolitan Life Insurance Co.	50,696	32		
	Monarch Life Assurance Co.	1,073	16		
	Mutual Life Insurance Co. of New York.	5,908	55		
	Mutual Life Assurance Co. of Canada..	28,836	28		
	Mutual Life & Citizens Assurance Co....	627	77		
	National Life Assurance Co. of Canada..	2,633	12		
	New York Life Insurance Co.	10,242	81		
	North American Life Assurance Co.	9,020	04		
	North British & Mercantile Insurance Co	43	67		
	Northern Life Assurance Co. of Canada	3,456	22		
	Prudential Life Insurance Co. of America	32,720	21		
	Phoenix Assurance Co. of London	746	36		
	Policy Holders Mutual Life Insurance..	384	32		
	Royal Insurance Co.	934	11		
	Royal Guardians	370	41		
	Scottish Amicable Life Assurance Co. ..	100	00		
	Sovereign Life Assurance Co. of Canada	701	17		
	Standard Life Assurance Co.	3,639	40		
	Star Assurance Society	63	85		
	State Life Insurance Co.	401	98		
	Sun Life Assurance Co. of Canada	29,393	79		
	Security Life Insurance Co.	292	21		
	Scottish Widows Funds & Life Assurance Society	100	00		
	Travellers' Insurance Co. of Hartford, Conn.	4,028	12		
	Travellers' Life Assurance Co. of Canada	1,053	11		
	Union Mutual Life Insurance Co.	327	28		
	United States Life Insurance Co.	227	32		
				313,770	48
Fire Insurance Cos.	Acadia Fire Insurance Co.	592	94		
	Aetna Insurance Co. of Hartford	1,624	74		
	Alliance Assurance Co. of London	1,086	23		
	Alliance Ass. Co. of Philadelphia	829	06		
Carried forward				4,132	97
				313,770	48

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11

From whom received.		\$	c.	\$	c.
	<i>Brought forward</i>	4,132	97	313,770	48
Fire Insurance Cos.					
—Continued.....	Atlas Assurance Co.	2,024	36		
	British-American Assurance Co.	3,353	38		
	British Colonial Fire Insurance Co.	626	80		
	British Crown Assurance Corporation ..	1,281	40		
	British Northwestern Fire Insurance....	118	56		
	British Traders' Insurance Co.	463	40		
	Car and General Insurance Co.	133	43		
	Canadian Fire Insurance Co.	849	22		
	Caledonian Insurance Co.	1,804	89		
	Canada National Fire Insurance Co.	713	47		
	Canada Accident Assurance Co.	351	81		
	Canadian Lumbermen's Insurance Ex- change	188	49		
	Century Insurance Co.	835	36		
	Commercial Union Assurance Co.	3,862	81		
	Connecticut Fire Insurance Co.	478	63		
	Continental Insurance Co. of New York..	2,388	60		
	Columbia Insurance Co.	159	08		
	Dominion Fire Insurance Co.	3,359	32		
	Equitable Fire & Marine Ins. Co.	706	94		
	Employers' Liability Assurance Co.	2,856	87		
	Economical Mutual Fire Ins. of Berlin..	1,111	07		
	Eagle Star & British Dominions Ins. Co..	681	14		
	Fidelity-Phenix Fire Insurance Co.	2,228	21		
	Firemen's Fund Insurance Co.	407	63		
	Firemen's Insurance Co. of Newark, N.J.	484	09		
	Fire Insurance Co. of Canada	830	91		
	Fire Insurance Exchange Corporation ..	496	45		
	General Accident, Fire and Life Assur- ance Corporation	1,704	07		
	General Fire Assurance Co. of Paris	393	90		
	Great American Fire Insurance Co....	1,520	78		
	Glens Falls Insurance Co.	734	81		
	Globe & Rutgers Fire Insurance Co.	4,526	50		
	Globe Indemnity Co. of Canada	1,112	33		
	Guardian Assurance Co. of London	4,567	86		
	Guardian Insurance Co. of Canada	263	23		
	Gore District Mutual Fire Insurance Co..	1,475	71		
	Hartford Fire Insurance Co.	3,922	10		
	Home Insurance Co.	5,983	03		
	Hudson Bay Insurance Co.	1,010	55		
	Hand-in-Hand Insurance Co.	1,066	96		
	Imperial Underwriters' Corporation of Canada	753	05		
	Insurance Co. of State Pennsylvania	967	93		
	Insurance Co. of North America	4,862	31		
	London & Lancashire Fire Insurance Co..	4,124	12		
	London Assurance Corporation	1,669	04		
	London Mutual Fire Insurance Co.	4,416	03		
	London Guarantee and Accident Co.	4,612	86		
	Law Union & Rock Insurance Co.	843	55		
	Liverpool & London & Globe Insurance Co.	4,854	38		
	Liverpool Manitoba Insurance Co.	1,512	70		
	Lumbermen's Underwriting Alliance ...	494	35		
	Mercantile Fire Insurance Co.	1,715	96		
	<i>Carried forward</i>	96,037	40	313,770	48

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.		\$ c.	\$ c.
Fire Insurance Cos. —Continued.....	<i>Brought forward</i>	96,037 40	313,770 48
	Merchants Fire Insurance Co.	4,078 03	
	Merchants Fire Ass. Cor. of N. Y.	468 23	
	Millers' National Insurance Co.	390 71	
	Millers' & Manufacturers' Insurance Co.	862 86	
	Mount Royal Assurance	2,536 24	
	Monarch Cash Mutual Fire Insurance..	527 86	
	Manufacturing Lumbermen's Underwriters	364 19	
	National Fire Insurance Co. of Hartford	1,061 20	
	National Fire Ins. Co. of Paris	1,555 38	
	National Ben. Franklin Fire Insurance Co.	1,031 85	
	Newark Fire Insurance Co.	317 05	
	Niagara Fire Insurance Co. for 1919 ...	25 45	
	Niagara Fire Insurance Co. for 1920	1,653 56	
	Norwich Union Fire Insurance Society..	4,815 49	
	North British & Mercantile Insurance Co.	3,781 70	
	Northern Assurance Co.	3,862 61	
	North West Fire Insurance Co.	530 73	
	North Western National Insurance Co..	1,774 01	
	National Union Fire Insurance Co. of Pittsburg	974 50	
	North Empire Fire Ins. Co. for 1919	698 05	
	North Empire Fire Ins. Co. for 1920	828 98	
	Ocean Accident & Guarantee Corporation	1,581 36	
	Occidental Fire Insurance Co.	631 71	
	Pacific Coast Fire Insurance Co.	388 36	
	Palatine Insurance Co.	1,009 63	
	Phenix Fire Insurance Co. of Paris	445 16	
	Phenix Assurance Co. of London	2,980 25	
	Phenix Insurance Co. of Hartford, Conn.,	1,896 80	
	Provincial Insurance Co.	400 09	
	Providence Washington Insurance Co. ..	605 64	
	Perth Mutual Fire Insurance Co.	1,581 16	
	Queen Insurance Co. of America	4,008 10	
	Queen City Fire Insurance Co.	1,119 50	
	Quebec Fire Assurance Co.	688 94	
	Royal Insurance Co.	6,657 21	
	Royal Exchange Assurance Corporation....	1,820 23	
	St. Paul Fire & Marine Insurance Co...	1,623 65	
	Scottish Union & National Insurance Co.	1,385 96	
	Scottish Metropolitan Assurance Co.	8 04	
	Springfield Fire & Marine Insurance Co.	1,536 30	
	Sun Insurance Office	3,097 15	
	Stuyvesant Insurance Co.	542 30	
	Underwriters at American Lloyds	141 10	
	United States Fire Ins. Co.	38 05	
	Union Assurance Society of London	2,331 63	
	Union of Paris Fire Insurance Co.	565 42	
	Union Insurance Soc. of Canton	1,391 44	
	Vulcan Insurance Co. of Oakland, Cal....	140 96	
	Waterloo Mutual Fire Insurance Co. ...	1,188 86	
	Westchester Fire Insurance Co.	818 00	
	Western Assurance Co.	3,854 77	
	Wellington Mutual Fire Insurance Co..	1,111 28	
	Yorkshire Insurance Co.	1,702 19	
	<i>Carried forward</i>		175,466 72
			489,237 2

No. 13.
THE CORPORATIONS TAX ACT.—Continued.
4 Geo. V., Cap. 11.

From whom received.		\$	c.	\$	c.
	<i>Brought forward</i>			489,237	20
Miscellaneous.....	Alliance Assurance Co.	53	18		
	American & Foreign Marine Insurance Co.	101	65		
	American Surety Co. of New York	79	88		
	Boiler Inspection & Insurance Co. of Can.	834	51		
	British America Assurance Co.	6,554	96		
	British Crown Assurance Cor.	779	06		
	Canada Accident Assurance Co.	1,269	22		
	Canadian Surety Co.	457	40		
	Casualty Co. of Canada	52	36		
	Car and General Insurance Co.	92	54		
	Columbia Insurance Co. of New Jersey ..	834	26		
	Continental Insurance Co. of New York..	24	03		
	Dominion of Canada Guarantee & Accident Insurance Co.	4,141	26		
	Dominion Gresham Guarantee & Casualty Co.	396	59		
	Eagle Star and British Dominions	328	75		
	Employers' Liability Assurance Co.	3,888	80		
	Fidelity & Casualty Co. of New York ...	1,501	60		
	Fidelity Phenix Fire Insurance Co.	21	73		
	Firemen's Fund Insurance Co.	61	07		
	Firemen's Insurance Co. of Newark	37	20		
	General Accident Assurance Co. of Can..	3,005	74		
	General Animals Insurance Co. of Can..	273	21		
	Glens Falls Insurance Co.	384	62		
	Globe & Rutgers Fire Insurance Co.	559	56		
	Globe Indemnity Co. of Canada	2,672	59		
	Guarantee Co. of North America	449	70		
	Guardian Ins. Co. of Canada	739	77		
	Hartford Steam Boiler Inspection and Insurance Co.	7	99		
	Hartford Fire Insurance Co.	891	02		
	Hand-in-Hand Insurance Co.	35	53		
	Imperial Guarantee & Accident Assurance Co.	1,560	56		
	Indemnity Mutual Marine Assurance Co.	94	14		
	International Fidelity Insurance Co. ...	40	98		
	Law Union & Rock Insurance Co.	428	18		
	London Guarantee & Accident Co.	2,164	31		
	Lloyd's Plate Glass Insurance Co.	419	38		
	London & Lancashire Fire Insurance ...	100	15		
	London & Lancashire Guarantee & Accident Co. of Canada	1,829	47		
	Loyal Protective Insurance Co.	1,253	68		
	Marine Insurance Co.	323	31		
	Maryland Casualty Co.	1,281	25		
	Maryland Assurance Co.	812	35		
	Merchants Casualty Co. of Canada	1,155	39		
	National Provincial Plate Glass Insurance Co.	78	97		
	National Surety Co.	912	58		
	Norwich Union Fire Insurance Society..	1,404	57		
	North American Accident Ins. Co.	310	19		
	New York Plate Glass Ins. Co. for 1919..	90	31		
	New York Plate Glass Ins. Co. for 1920..	109	80		
	Niagara Fire Insurance Co.	101	95		
	<i>Carried forward</i>	45,001	33	489,237	20

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.		\$	c.	\$	c.
	<i>Brought forward</i>	45,001	33	489,237	20
Miscellaneous—Con...	Queen Insurance Co. of America	329	78		
	Ocean Accident & Guarantee Corporation	3,793	47		
	Preferred Accident Ins. Co. of New York	338	35		
	Phoenix Insurance Co. of London	127	84		
	Provident Assurance Co.	187	97		
	Protective Assurance of Canada	1,013	69		
	Railway Passengers Assurance Co.	591	38		
	Ridgely Protective Assurance	846	87		
	Royal Exchange Assurance Co. of London	114	28		
	Royal Exchange Assurance	391	13		
	Standard Mutual Fire Insurance Co., Ltd., on acct.	1	75		
	St. Paul Fire & Marine Insurance Co... ..	922	07		
	Scottish Metropolitan Assurance Co.	47	99		
	Travellers' Indemnity Co. of Hartford.	1,775	71		
	Travellers' Insurance Co. of Hartford.	905	98		
	Thames & Mersey Marine Insurance Co	67	26		
	United States Fidelity & Guarantee Co.	3,902	51		
	Underwriters at American Lloyds	8	60		
	United States Lloyds	272	51		
	Union Marine Insurance	2	51		
	Western Assurance Co.	3,511	33		
	Yorkshire Insurance Co.	628	85		
				64,783	16
Loan Companies...	British Mortgage Loan Co. of Ontario.	1,584	43		
	Brockville Loan & Savings Co.	486	94		
	Canada Landed & National Investment Co.	1,624	12		
	Canada Permanent Mortgage Corporation	7,367	40		
	Canadian Mortgage Investment Co.	533	04		
	Canadian Northern Prairie Lands Co. ..	1,102	13		
	Central Canada Loan & Savings Co.	3,916	44		
	Colonial Investment & Loan Co.	1,388	68		
	Credit Foncier Franco Canadien for On tario	2,497	75		
	Crown Savings & Loan Co.	417	44		
	Dominion Savings & Investment Society	1,200	20		
	Dymont Securities Loan & Savings Co.. ..	621	76		
	East Lambton Farmers' Loan & Savings Co.	338	52		
	Frontenac Loan & Investment Society ..	190	20		
	Great West Permanent Loan Co.	1,000	76		
	Grey & Bruce Loan Co.	502	12		
	Guelph & Ontario Investment & Savings Society	911	08		
	Hamilton Provident & Loan Society	1,630	48		
	Huron & Erie Loan & Savings Co.	6,265	52		
	Home Building & Savings Assn.	23	20		
	Industrial Mortgage & Savings Co.	1,052	76		
	Lambton Loan & Investment Co.	1,887	28		
	Landed Banking & Loan Co.	1,431	12		
	London & Canadian Loan & Agency Co.. ..	1,058	60		
	London Loan & Savings Co.	1,666	72		
	Midland Loan & Savings Co.	1,005	12		
	<i>Carried forward</i>	41,703	81	554,020	36

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.		\$ c.	\$ c.
	<i>Brought forward</i>	41,703 81	554,020 36
Loan Companies	Niagara Falls Building, Savings & Loan Association	253 20	
—Continued	Ontario Loan & Debenture Co.	2,368 06	
	Owen Sound Loan & Savings Society ..	163 80	
	People's Loan & Savings Corporation ..	663 44	
	Port Arthur & Fort William Mortgage Corporation	503 68	
	Provident Investment Co.	810 16	
	Real Estate Loan Co. of Canada	252 20	
	Royal Loan & Savings Co.	877 32	
	Scottish-American Investment Co.	100 00	
	Scottish-Ontario & Manitoba Land Co. .	100 00	
	Security Loan & Savings Co.	774 48	
	Southern Loan & Savings Co.	1,464 24	
	Standard Reliance Mortgage Cor., on acc.	189 91	
	Toronto Mortgage Co.	1,141 23	
	Toronto Savings & Loan Co.	2,166 36	
	Victoria Loan & Savings Co.	1,015 52	
	Walkerville Land & Building Co.	200 00	
	Waterloo County Loan & Savings Co. ..	615 32	
			55,362 73
Banks	Canadian Bank of Commerce	45,500 00	
	Dominion Bank	22,100 00	
	Bank of Hamilton	17,890 68	
	Banque d'Hochelaga	7,600 00	
	Home Bank of Canada	10,717 93	
	Imperial Bank of Canada	26,700 00	
	La Banque Provinciale	6,895 75	
	Merchants Bank of Canada	33,625 77	
	Molsons Bank	17,800 00	
	Bank of Montreal	52,200 00	
	Banque Nationale	4,400 00	
	Bank of Nova Scotia	34,700 00	
	Royal Bank of Canada	53,100 00	
	Standard Bank	21,500 00	
	Sterling Bank of Canada	11,155 28	
	Bank of Toronto	20,700 00	
	Union Bank of Canada	28,836 30	
			415,421 71
Trust Companies....	Brantford Trust Co., Limited	635 13	
	British Empire Trust Co. for 1919	100 00	
	British Empire Trust Co. for 1920	100 00	
	Consolidated Trusts Corporation	569 80	
	Capital Trust Co.	721 32	
	Canada Trust Co.	2,685 46	
	The Chartered Trust & Executor Co. ...	1,822 27	
	Guelph Trust Co.	493 28	
	Guardian Trust Co. for 1919	829 38	
	Mercantile Trust Co. of Canada, Ltd. ..	1,547 60	
	National Trust Co. of Ontario	5,906 11	
	Imperial Trust Co. of Canada	1,161 23	
	London & Western Trust Corporation ..	1,612 67	
	Toronto General Trusts Corporation	6,537 72	
	Trusts & Guarantee Co.	3,231 25	
	<i>Carried forward</i>	27,953 22	1,024,804 80

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>	27,953	22	1,024,804	80
Trust Companies—	Canada Permanent Trust Co.	1,894	86		
Continued.	Union Trust Co.	2,009	24		
	Royal Trust Co.	1,201	16		
	Sterling Trusts Corporation	1,849	16		
	Fidelity Trust Co.	406	82		
	Montreal Trust Co.	872	26		
	Prudential Trust Co.	874	52		
				37,061	24
Street Railways ...	Brantford & Hamilton Electric Railway	231	90		
	Cornwall Street Ry., Light & Power Co.	45	00		
	Grand River Railway Co.	240	80		
	Hamilton, Grimsby & Beamsville Electric Railway	225	90		
	Hamilton Radial Electric Railway ...	261	70		
	Hamilton Street Railway Company	2,314	85		
	Hamilton & Dundas Street Railway Co.	55	70		
	International Transit Co.	337	08		
	Kingston, Portsmouth & Cataraqui Elec- tric Railway Company	153	96		
	London Street Railway Company	1,040	00		
	Mount McKay & Kakabeka Ry.	50	00		
	Niagara, Welland & Lake Erie Railway.	100	53		
	Oshawa Railway Co.	310	75		
	Ottawa Electric Street Railway Co.	5,419	87		
	Ottawa Northern & Western Ry. (C.P.R.)	36	40		
	Sandwich, Windsor & Amherstburg Ry.	258	27		
	Sarnia Street Railway Co.	225	69		
	Toronto Railway Co.	8,370	89		
	Toronto & York Radial Railway	1,082	55		
	Windsor, Essex & Lake Shore Ry.	589	07		
	Waterloo, Wellington Railway Co.	32	60		
	Woodstock, Thames Valley & Ingersoll Railway Company	131	69		
				21,515	20
Railways.....	Canadian Pacific Railway	282,328	96		
	Canada Southern Railway	47,160	30		
	Canadian National Railways, on acc. ...	229,649	42		
	Grand Trunk Railway	290,518	60		
	Lake Erie & Detroit River Railway (Pere Marquette Railway Co.)....	16,926	05		
	International Railway Company	175	15		
	Ottawa & New York Railway	853	50		
	Thousand Islands Railway	55	00		
	Thurlow Railway	26	71		
	Toronto, Hamilton & Buffalo Railway ..	1,575	40		
				869,269	00
Gas and Electric Companies	Acetylene Construction Co.	10	00		
	Algoma Power Company	100	00		
	Attercliffe Gas Co.	3	52		
	Barrie Gas Co.	38	56		
	Benjamin Wheel Co., Limited	31			
	Bancroft Light & Power Co.	5	42		
	Canadian Niagara Power Co.	7,855	69		
	Cardinal Electric Co.	17	52		
	Cargill, Limited	11	00		
	Chapleau Electric Light & Power Co. for 1919	52	61		
	<i>Carried forward</i>	8,094	63	1,952,650	33

No. 13.
THE CORPORATIONS TAX ACT.—Continued.
4 Geo. V., Cap. 11.

From whom received.		\$	c.	\$	c.
	<i>Brought forward</i>	8,094	63	1,952,650	33
Gas and Electric Companies—Con...	Chapleau Electric Light & Power Co. for 1920.....		59 75		
	Cedar Rapids Transmission Co.	1,357	18		
	City Gas Company of London	393	98		
	Consumers' Gas Company	7,405	37		
	F. Deagle	32	66		
	Delhi Light & Power Co.	62	72		
	Dike Brothers	8	00		
	Dryden Timber & Power Co.		7 93		
	Dominion Natural Gas Co. for 1919	2,400	00		
	Dominion Natural Gas. Co. for 1920	2,400	00		
	W. H. Edwards	9	90		
	Formosa Electric Light Co.	4	38		
	Frankford Electric Light Co.	4	86		
	Fowlds Co., Limited for 1919	19	92		
	Fowlds Co., Limited for 1920	22	57		
	Gananoque Electric Light & Water Supply Company	117	55		
	Georgian Bay Milling Co.	41	25		
	Great Lakes Power Co.	2,988	32		
	Galetta Electric Light & Power Co., 1919 ..	160	89		
	J. H. Goodrich	13	00		
	Gowganda Power Co.	103	47		
	Hamilton Cataract Power, Light & Trac- tion Company	2,111	67		
	Hamilton Electric Light & Power Co. ..	398	73		
	Havelock Electric Light & Power Co. ..	38	63		
	Hawkesbury Electric Light & Power Co., Ltd.	272	26		
	Helena Costume Co., Limited	63	90		
	International Nickel Co.	61	60		
	Kaministiquia Power Co.	3,768	12		
	Knight Bros. Company, Limited	20	00		
	Kemptville Milling, Heat & Power Co. for 1919	35	00		
	Linwood Lighting Company		79		
	Lincoln Light & Power Co.	150	00		
	L'Orignal Electric Light Plant	8	47		
	Lorne Power Company	1,246	97		
	A. J. Lowick & Son	4	40		
	Lakefield Light & Power Co. for 1919 ..	7	00		
	Lakefield Light & Power Co. for 1920	9	90		
	Mattawa Electric Light & Power Co.	37	85		
	Mildmay Electric Light Co.	12	02		
	Northern Canada Power Co., Limited ..	4,278	08		
	Northern Ontario Light & Power Co. ..	9,241	78		
	Northern Pipe Line Co.	200	00		
	Norwood Electric Light Plant	22	50		
	Ontario & Minnesota Power Company ..	1,547	12		
	Ottawa Electric Company	1,528	60		
	Ottawa Gas Company	2,188	52		
	Pembroke Electric Light Co. for 1919	285	93		
	Pembroke Electric Light Co. for 1920	254	32		
	Peebles Electric Light, Heat & Power Co.	10	00		
	Petrolia Utilities Co.	88	00		
	Port Hope Gas Company	45	56		
	Provincial Natural Gas Co.	300	00		
	<i>Carried forward</i>	53,946	05	1,952,650	33

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.		\$	c.	\$	c.
	<i>Brought forward</i>	53,946	05	1,952,050	33
Gas and Electric Companies—Con..	Ripley Acetylene Gas Co.		2 90		
	Rock Glen Power Co.		17 52		
	Rideau Power Co. for 1919		60 00		
	Rideau Power Co. for 1920		80 00		
	St. Lawrence Power Company		649 89		
	Sarnia Gas & Electric Light Co.		184 83		
	Saugeen Electric Light & Power Co. ...		42 89		
	Stormont Electric Light & Power Co. ...		199 72		
	Sauble Falls Light & Power Co. for 1919.		35 86		
	Toronto Power Company		1,000 00		
	Toronto & Niagara Power Co., and To- ronto Electric Development Co.		6,000 00		
	Teeswater Electric Light Plant		6 00		
	Tilbury Town Gas Co. for 1919		40 00		
	Tilbury Town Gas Co. for 1920		40 00		
	Union Natural Gas Co.		2,400 00		
	United Gas & Fuel Company		364 42		
	Yankleek Hill Electric Company		15 48		
	Wahnapiatae Power Co., Limited		446 15		
	Walkerton Electric Light & Power Co..		63 83		
	Wallaceburg Gas Company		196 01		
	Welland Electrical Company		128 25		
	Western Counties Electric Company ...		473 32		
	Windsor Gas Company		1,504 28		
	Westport Electric Light & Power Co. for 1919		8 91		
	M. White, for 1919		8 00		
				68,114	31
Car Companies.....	Consumers' Gas Company of Toronto ..		75 78		
	Pullman Palace Car Company		2,866 34		
				2,942	12
Telephone Cos.	Beeton Telephone Company		103 71		
	Bell Telephone Company of Canada		39,233 71		
	Erie Telephone Co. for 1919		68 37		
	Norfolk County Telephone Company ...		108 25		
	Porcupine Telephone Lines, Limited ..		75 00		
	United Telephone Co. for 1919		87 59		
	United Telephone Co. for 1920		87 50		
	Welland County Telephone Company ..		120 81		
				39,884	85
Telegraph Cos.	Dominion Telegraph Company		666 66		
	Montreal & G.N.W. Telegraph Company.		1,231 36		
	North American Telegraph Company ..		31 85		
				1,929	87
Express Cos.	American Railway Express Company		6,400 00		
	Canadian Express Company		27,200 00		
	Dominion Express Company		32,000 00		
				65,600	00
Stamp Tax	Stamp Tax on Transfers of Securities ..			46,169	22
Race Meeting	Race Track Meeting Licenses			770,410	00
	<i>Carried forward</i>			2,947,700	70

FIRE MARSHAL'S ACT.

4 Geo. V., Cap. 41.

Amended by Fire Marshal's Act, 1916.

	<i>Brought forward</i>	2,947,700 70
Fire Marshal Tax....	.....	60,852 60
		<u>3,008,553 30</u>

No. 14.

CASUAL REVENUE.

	Particulars.	\$	c.	\$	c.	\$	c.
Attorney-General's Department							
Clerks of the Peace and County Crown Attorneys:							
Algoma	Fines and forfeitures	1,431	59				
Brant	do	506	21				
Bruce	do	495	36				
Carleton	do	2,336	64				
Elgin	do	222	72				
Dufferin	do	53	28				
Essex	do	714	72				
Frontenac	do	96	96				
Grey	do	366	48				
Haldimand	do	15	36				
Halton	do	471	16				
Hastings	do	359	52				
Huron	do	461	48				
Kenora	do	921	10				
Kent	do	230	40				
Lambton	do	267	84				
Lanark	do	569	63				
Leeds and Grenville	do	194	18				
Lennox & Addington	do	31	68				
Lincoln	do	378	24				
Manitoulin	do	331	20				
Middlesex	do	218	31				
Muskoka	do	240	48				
Nipissing	do	907	04				
Norfolk	do	53	76				
Northumberland and Durham	do	327	36				
Ontario	do	255	36				
Oxford	do	291	88				
Parry Sound	do	151	48				
Peel	do	130	56				
Perth	do	100	41				
Peterborough	do	736	32				
Prescott and Russell	do	170	77				
Prince Edward	do	180	48				
Rainy River	do	456	96				
Renfrew	do	323	52				
Simcoe	do	360	79				
Stormont, Dundas & Glengarry	do	471	36				
Sudbury	do	3,093	92				
Timiskaming	do	3,448	80				
Thunder Bay	do	2,834	40				
Victoria	do	207	36				
Waterloo	do	302	40				
Welland	do	4,317	01				
Wellington	do	511	68				
Wentworth	do	2,127	36				
York	do	25,257	10				
Toronto Police Court..	do	12,176	00				
Chas. McArthur, P.M..	do	34	00				
Sanitary Inspector	do	50	00				
J. S. Allen, Barrister..	do	741	83				
A. D. Creasor, P.M....	do	100	00				
J. Miller, J.P.....	do	25	00				
J. B. Pearce, J.P.....	do	5	00				
M. Devine, P.M.....	do	50	00				

Carried forward 71,114 45

No. 14.

CASUAL REVENUE.—Continued.

Particulars.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>	71,114 45		
Attorney-General's Department—Cont.			
Jas. Taylor, Inspector. Fines and forfeitures.....	25 00		
W. J. Craven, J.P..... do	25 00		
D. Hastings, J.P..... do	40 00		
W. H. Floyd, P.M..... do	80 00		
F. J. Roche, J.P..... do	25 00		
J. C. Whittington, P.M. do	75 00		
S. B. Morris, J.P..... do	5 00		
Wm. Rankin, P.M..... do	10 00		
Stuart Masson, P.M. do	60 00		
Burwash Farm Prisoners' fines and mtee.	4,050 65		
Wm. Carney do	13 20		
H. C. Varin do	50 00		
Thos. Penfold do	51 60		
W. W. Dunlop do	511 40		
Geo. W. Goodwin do	10 00		
R. M. Hurst do	26 80		
C. McBeth do	16 40		
		76,189 50	
Clerks of the Peace and County Crown Attorneys			
Surplus fees, R.S.O. 1914, Cap. 17, etc.	11,770 55		
Clerks of County Court Surplus fees, R.S.O. 1914, Cap. 17, etc.	5,135 71		
Deputy Clerks of the Crown Surplus fees, R.S.O. 1914, Cap. 17, etc.	3,870 91		
Local and Surrogate Registrars Surplus fees, R.S.O. 1914, Cap. 17, etc.	57,520 44		
Registrars of Deeds Surplus fees, R.S.O. 1914, Cap. 17, etc.	84,351 27		
Division Court Clerks Surplus fees, R.S.O. 1914, Cap. 17, etc.	4,592 81		
Surrogate Court Judges Surplus fees, R.S.O. 1914, Cap. 17, etc.	11,265 31		
Sheriffs Surplus fees, R.S.O. 1914, Cap. 17, etc.	12,038 65		
Local Master of Titles: Fees	1,708 47		
Algoma do	2,752 25		
Nipissing do	49 10		
Rainy River do	326 22		
Sudbury do	130 90		
Thunder Bay do		190,545 65	
T. Tasker Jury fees.....	21 00		
T. J. Meagher do	15 00		
T. S. T. Smellie do	6 00		
T. J. Bourke do	3 00		
J. D. Shipley do	21 15		
W. H. Elliott do	9 00		
		4,975 94	
S. Atkinson Police Magistrate's fees....	1,211 28		
W. H. Boler do	18 00		
D. M. Brodie do	588 50		
W. O. Chapman do	53 50		
S. J. Dempsey do	539 00		
J. E. Depew do	17 00		
M. House do	329 50		
		75 15	
<i>Carried forward</i>	2,756 78	271,786 24	

No. 14.

CASUAL REVENUE.—Continued.

Particulars.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,756	78	271,786	24		
Attorney-General's Department—Cont.						
C. M. Hollands.....	Police Magistrate's Fees..	523	75			
G. A. Jordan	do	55	00			
J. A. Kinney	do	12	50			
F. W. Major	do	126	85			
J. C. McMillan.....	do	102	06			
C. McArthur	do	114	00			
Geo. Moore	do	87	25			
J. T. McKay	do	46	00			
W. W. O'Brien.....	do	144	50			
J. J. O'Connor.....	do	116	00			
A. C. Vaughan	do	51	00			
T. E. Williams	do	66	50			
F. Williams	do	54	50			
A. F. Hayworth	do	4	00			
C. M. McCarthy	do	4	50			
R. H. Pronger	do	16	50			
J. A. Hough	do	4	50			
				4,286	19	
Ontario Railway and Municipal Board ..	Fees	75	40			
Provincial Police	do	5,477	05			
				5,552	45	
H. C. Irwin	Estreated Bail	5,850	96			
S. F. Washington	do	2,037	04			
W. F. Langworthy	do	480	00			
T. D. Cowper	do	288	00			
Thos. Dixon	do	240	00			
F. L. Smiley	do	278	40			
R. H. Greer	do	480	00			
J. H. Rodd	do	5,280	00			
Wm. Charlton	do	288	00			
				15,222	40	
Rev. Geo. Brophy	Escheated Estate			26,762	68	
Division Court Clerks..	Unclaimed moneys			444	96	
Kreplin vs. Attorney-General.....	Costs.....			98	50	
A. F. Lowry	Refund, 1919, warrant.....			17	40	
J. E. Lawson	do do			1,022	46	
Various persons	Copies of Orders-in-Council			10	90	
Canadian Surety Co...	Premium on Fidelity Bonds unearned			1	32	
R. H. Greer	Interest on bail money.....			17	02	
Crysler & Ferguson...	Cost of cable			10	40	
British Consul, California	Cost of telegrams			16	56	
Judge Snider	Overpayment re election accounts			2	95	
Judge Wallace	Overpayment for North Oxford			10	00	
Geo. Lewis	Payment in error			12	00	
Margaret Barltrop	No constable at poll—fee.....			3	00	
Various persons	Polling booths in school house—fee			54	00	
Rex vs. McCutcheon ..	Rebate			36	60	
Various persons	Allowance for typewriters			75	00	
W. D. Greer	Rebate special payment.....			100	00	
<i>Carried forward</i>				325,543	03	

No. 14.

CASUAL REVENUE.—Continued.

	Particulars.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		325,543 03	
	Attorney-General's Department—Con.			
Town of Gore Bay	Earnings of prisoners.....		35 25	
Insurance Department.	Allowance for typewriter.....		97 00	
Bell Telephone Co.	Rebate re Sheriff Armstrong		4 29	
Various persons	Rebate on railway tickets.....		1 00	
	Total Attorney-General's Department			325,680 57
	Treasury Department			
Amusement Tax	Revenue	1,373,539 53		
Moving Picture Licenses, etc.	do	135,816 35		
King's Printer	do	25,270 06		
Sundry persons	Sale of wolf skins	760 00		
do	Private Detective Licenses	2,100 00		
do	Travelling Show Licenses	23,441 58		
Bank of Montreal, Carlton St. Branch	Premiums on deposits of United States Currency	2,632 45		
Can. Bank of Commerce	Premiums on deposits of United States Currency	40		
Librarian, L. A.	Lost books, etc.	4 42		
Ontario Civil Service..	Repayments on Fidelity Bonds	3,248 99		
Various persons	Rebate on railway tickets	37 10		
Bank of Montreal	On loan re seed grain.....	10 00		
Can. Bank of Commerce	do	231 63		
Union Bank	do	48 64		
Standard Bank	do	49 95		
Bank of Hamilton.....	do	148 05		
Imperial Bank	do	67 56		
Royal Bank	do	40 50		
Dominion Government.	Chinese capitation tax.....	316,657 01		
Orpington Military Hospital, Eng.	Sale of hospital, equipment, etc.	437,087 09		
Fire Marshal	Refund re Customs	30 00		
do	Sale of negatives	47 52		
J. M. Wilson	Duplicate payment	5 00		
O. Elliott	Rebate re special payment	300 00		
do	Refund, 1919, warrant	55 80		
Town of Matheson	Re debentures guaranteed.	800 00		
R. Home Smith.....	Refund, advance re fuel.....	1,071 63		
Kelly, L., Transport Co	Exchange on cheque.....	12 91		
Taxation Branch, A. Hill	Overpayment of salary.....	17 50		
Organization of Resources	Bank balance, Oct. 31, 1920	15,817 26		
Organization of Resources	Allowance for typewriter.....	80 80		
Succession Duty Office.	do	130 00		
	Total Treasury Dept.			2,389,550 73
	Education Department			
Various persons	Rebate on railway tickets	15 73		
L. B. Brown	Overpayment	50 00		
Trustees John Island..	Cheque returned	119 80		
Edythe Jago	do	37 86		
	<i>Carried forward</i>	223 39		2,665,240 30

No. 14

CASUAL REVENUE—Continued

	Particulars.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		223 89	2,665,240 30
	Education Department— Continued			
S. A. Watson	Duplicate payment		39 67	
Educational Pub. Co.	Cheque cashed in error.		27 16	
A. A. Cook	do		41 60	
A. H. McBurney	Cheque issued in error.		5 25	
Township of Chaffey.	Grants paid twice		173 50	
John Pleau	Canal school grant paid twice		240 50	
Charles Soady	Rebate re perquisites.		500 00	
Blind Institute	do		4,448 17	
J. McLaughlin	Refund, 1914		4 20	
	Total Education Dept.			5,703 44
	Game and Fishery Dept.			
Various persons	Rebate on railway tickets		69 20	
H. Wright	Cheque cashed in error.		53 00	
	Total of Game and Fish- ery Department			122 20
	Department of Lands and Forests.			
Various persons	Rebate on railway tickets		97 00	
T. Beldon	Duplicate payment		8 00	
A. Grigg	Rebate of special salary.		400 00	
	Total of Dept. of Lands and Forests			505 00
	Department of Agriculture			
Various persons	Rebate on railway tickets		30 20	
W. G. Barrie	Duplicate payment		9 00	
W. Thompson	Overpayment		12 00	
Ontario Government Office, London, Eng.	Rebate re bonus		51 75	
Various Women's In- stitutes	Cheques returned		21 00	
	Total Dept. of Agricul- ture			123 95
	Department of Public Highways			
Highways Department.	Highway Improvement Fund		84,825 53	
C. E. Bush	Refund, 1919, warrant		199 50	
Geo. Hogarth	do do		34 10	
Various persons	Rebate of railway tickets		34 90	
	Total Dept. of Public Highways			85,094 03
	<i>Carried forward</i>			2,756,788 92

No 14

CASUAL REVENUE—Continued.

Particulars.		\$ c.	\$ c.	\$ c.
<i>Brought forward</i>				2,756,788 92
Provincial Secretary's Department				
Dominion Government.	Re Internment Operations	1,591	35	
F. A. Dallyn	Refund, 1919, warrant	10	45	
Mrs. L. Scott	do do	79	66	
County Treasurers	Removal of insane	16,170	27	
Board of License Commissioners	Repayment with interest of advance of \$150,000.00 for acquisition of Liquor Vendors' stock	153,191	78	
Various persons	Rebate on railway tickets	17	65	
Freyseng Cork Co.	Duplicate payment	1	81	
T. Eaton Co.	do	26	58	
F. W. Cockburn	Overpayment	2	00	
Can. Express Co.	Goods lost in transit	3	00	
do	do	3	00	
Lyman Bros.	Empty bottles	1	50	
License Branch	Allowance for typewriter	25	00	
National Tie and Timber Co.	Rebate of amount advanced for them	14	50	
Bell Telephone Co.	Rebate re Dr. McNally	10	55	
Hospital for Insane, Penetang	To correct error in account	10	00	
Total of Provincial Secretary's Department.				171,159 10
Public Works Department				
S. Cole	Refund, 1919, warrant	138	65	
do	do do	64	85	
Thos. Johnston	do do	1	00	
B. R. McMullen	do do	407	99	
John McAnsh	do do	170	73	
C. S. Falstrem	do do	95		
do	do do	8	00	
A. L. McDonald	do do	115	73	
Frank Clement	do do	80	45	
do	do do	81	00	
do	do do	100	00	
J. C. Hazard	do do	300	00	
do	do do	300	00	
do	do do	200	00	
M. J. Hansen	do do	40	00	
D. R. McMullen	do do	121	49	
Jerry Dunnigan	do do	500	00	
John McAnsh	do do	62	64	
George R. Jestin	do do	450	00	
C. Richards	do do	41	25	
J. Byrnes	do do	175	00	
A. McKay	do do	17	17	
Walter Wiggins	do do	40		
J. M. Skellon	Rent at 46 Richmond St. West	400	00	
James Johnston	Re duplicate cheque	96	00	
Bell Telephone Co.	Rebate of unearned service	9	05	
J. W. Humble	Rent of Turnkey House at Kenora	90	00	
<i>Carried forward</i>		3,972	35	2,927,937 02

No. 14

CASUAL REVENUE.—Concluded.

Particulars.		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				3,972	35	2,927,948	02
Public Works Department—Cont.							
Public Works Dept.	Sale of material, etc., re bridges, Colonization Roads and Government Buildings			11,358	44		
Telegraph Companies	Commissions on telegrams			2,175	41		
Various persons	Rebate on railway tickets			22	10		
T. H. Wills	Payee not located			37	50		
Bell Telephone Co.	Pay stations			19	11		
Law Society of U. C.	Heating at Osgoode Hall			2,945	00		
James Fraser	Cheque cashed in error			600	00		
Otis Elevator Co.	Duplicate payment			13	62		
S. Cole	do			86	00		
Typewriter Company	Allowance for typewriter			25	00		
Algoma Registry Office	Allowance for clock			5	00		
Can. Northern Railway	Goods lost in transit			27	75		
C. P. Railway	Goods damaged in transit			8	50		
J. M. Philip	Overpayment, freight on car of bricks			75	33		
Employers' Liability Co.	Damage to car			3	50		
W. E. Dillon Co.	For work done			60	00		
Metropolitan Glass Co.	do			18	40		
W. Wallace	Overpayment			10	00		
Gus Forrester	Rebate re special payment			200	00		
Cochrane Hardware Co.	Duplicate payment			7	80		
J. M. Philip	Burwash prison labour			90	80		
N. J. Harrison	Rebate re perquisites			420	00		
George Smith	do			240	00		
T. Johnston	do			300	00		
Thomas McCutcheon	do			240	00		
J. W. Montgomery	do			288	00		
Total Public Works Department						23,249	61
Clerk of the Legislative Assembly	Private Bills			15,607	84		
Clerk of the Legislative Assembly	Certifying Private Bills			32	50	15,640	34
Total						2,966,837	97

No. 15.

Statement of Revenue of the Department of Labour for the year ending
October 31st, 1920.

Employment Service of Canada, Fed- eral Dept. of Labour	50% of maintenance expenses of Employment Bureaus	\$85,002 92
Private Employment Agencies	Fees	476 00
Bell Telephone Co.	Refunds	2 88
R. M. Maciver	Rebate of fee—T. H. Wills	10 00
A. W. Deacon	Rebate on damaged file	1 05
J. Anderson	Rebate on water account	3 02
Fred. Clarke	Refund of salary	16 30
Grand & Toy	Rebate on furniture	7 06
Sundry persons	Sale of Employment Bureau Equip- ment	554 75
Sundry persons	Rent returns from sundry buildings	843 00
Boiler Inspection Branch	Fees	15,594 70
Factory Inspection Branch	Fines	150 00
Board of Stationary Engineers	Fees	20,887 42
		<hr/>
		\$123,549 10

No. 16.

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

\$4,000,000.00. Series "F.F."

Bonds, 5½ per cent. Principal due September 23rd, 1929.

Proceeds, see Statement No. 1 \$3,779,200 00

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

\$3,000,000.00. Series "G.G."

Bonds, 5½ per cent. Principal due December 1st, 1929.

Proceeds, see Statement No. 1 \$2,932,800 00

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

\$3,000,000.00. Series "H.H."

Bonds, 5½ per cent. Principal due January 1st, 1930.

Proceeds, see Statement No. 1 \$2,725,864 51

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

\$5,000,000.00. Series "J.J."

Bonds, 5½ per cent. Principal due March 1st, 1925.

Proceeds, see Statement No. 1 \$5,032,500 00

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

\$2,000,000.00. Series "K.K."

Bonds, 6 per cent. Principal due April 1st, 1935.

Proceeds, see Statement No. 1 \$2,014,380 00

PROVINCE OF ONTARIO LOAN (Canadian)

7 George V, Cap. 3.

\$6,800,000.00. Series "L.L."

Bonds, 6 per cent. Principal due April 15th, 1925.

Proceeds, see Statement No. 1 \$6,315,065 41

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

\$8,000,000.00. Series "M.M."

Bonds, 6 per cent. Principal due June 15th, 1930.

Proceeds, see Statement No. 1 \$7,858,944 44

PROVINCE OF ONTARIO LOAN (Canadian)**10 George V, Cap. 6.**

\$3,000,000.00. Series "N.N."

Bonds, 6 per cent. Principal due October 1st, 1923.

Proceeds, see Statement No. 1 \$3,102,010 00

PROVINCE OF ONTARIO BOND.**Ontario Teachers' and Inspectors' Superannuation Fund.****10 George V, Cap. 99, Sec. 10.**

\$2,000,000.00, 6 per cent. Principal due October 31st, 1930.

Proceeds, see Statement No. 1 \$1,964,720 00

LOAN FROM DOMINION OF CANADA**9 Geo. V, Cap. 54 (Ontario Housing Act, 1919)**

Proceeds, see Statement No. 1 \$4,250,000 00

ONTARIO TREASURY BILLS.**R.S.O., 1914, Cap. 39,**

\$3,000,000.00. Series "H.H."

Dated May 15th, 1920; due November 15th, 1920. Interest, 6 per cent.

Proceeds, see Statement No. 1 \$2,987,525 00

R.S.O., 1914, Cap. 39.

\$5,000,000.00. Series "J.J."

Dated June 15th, 1920; due December 15th, 1920. Interest, 6 per cent.

Proceeds, see Statement No. 1 \$4,975,000 00

10 George V, Cap. 6.

\$6,000,000.00. Series "K.K."

Dated October 15th, 1920; due April 15th, 1921. Interest, 6 per cent.

Proceeds, see Statement No. 1 \$5,970,000 00

No. 17.

MUNICIPAL SECURITIES.

8 Edw. VII., Cap. 51.

Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1920, with interest.

Municipality.	By-Law.	Amount.	Amount.
		\$ c.	\$ c.
Cities—			
Belleville.....	1,595	6,831 47	
do	1,637	7,005 12	
do	1,667	7,005 12	
do	1,871	7,243 82	
do	1,980	774 98	
			28,860 51
St. Thomas	1,759	4,262 29	
do	1,766	8,215 39	
do	1,771	9,139 14	
do	1,777	4,569 44	
do	1,838	2,753 02	
do	2,303	531 22	
do	2,304	5,838 57	
			35,309 07
Towns—			
Almoute	490		7,064 70
Brockville	736	22,735 16	
do	766	5,462 57	
do	B 822	3,399 26	
			31,596 99
Bruce Mines	62	923 52	
do	63	923 52	
			1,847 04
Cobalt.....	215		6,458 34
Gananoque.....	450	3,630 73	
do	486	9,835 81	
			13,466 54
Gravenhurst.....	409	3,407 09	
do	410	4,500 29	
do	442	1,334 93	
do	443	1,076 86	
do	479	537 81	
do	480	1,144 48	
			12,901 46
Ingersoll	731		21,066 09
Latchford	41		2,043 45
Oshawa.....	1,392	2,536 44	
do	1,393	2,536 44	
			5,072 88
Prescott.....	639	1,749 94	
do	640	4,322 27	
do	641	1,099 56	
do	659	1,735 25	
do	666	1,355 17	
do	673	576 69	
do	675	562 19	
do	685	1,724 91	
do	687	768 29	
do	715	302 36	
do	717	326 75	
			14,523 38
St. Mary's	139	1,333 97	
do	194	4,601 92	
do	201	1,586 78	
do	210	4,760 71	

No. 17.

MUNICIPAL SECURITIES.—Continued.

Municipality.	By-Law.	Amount.	Amount.
		\$ c.	\$ c.
St. Mary's	217	5,856 89	
do	239	4,628 75	
do	254	851 81	
do	259	369 63	
do	271	603 78	
do	272	300 42	
do	275	1,502 46	
do	293	3,706 06	
do	303	1,237 21	
do	308	455 41	
do	332	165 75	
do	355	174 95	
Thornbury	17		32,136 50
Villages—			3,667 38
Acton	404	2,295 24	
do	408	1,569 01	
do	478	328 90	
Beaverton	75	2,925 86	4,193 15
do	100	1,284 64	
do	114	2,204 61	
Towuships—			6,415 11
Barton	677	19,766 27	
do	724	5,001 06	
do	737	2,389 41	
do	766	3,508 12	
do	824	11,622 09	
do	875	7,199 38	
do	889	2,922 83	
do	904	97 95	
do	905	89 79	
do	909	2,511 24	
do	912	3,627 34	
do	918	7,543 94	
do	924	331 33	
do	927	1,022 61	
do	946	4,014 10	
do	961	1,385 62	
do	967	112 51	
do	993	797 33	
do	994	2,601 86	
do	1,001	42 70	
do	1,003	1,003 47	
do	1,029	1,250 40	
do	1,065	2,962 48	
do	1,066	699 03	
do	1,088	798 41	
do	1,089	232 64	
do	1,122	221 24	
do	1,129	923 96	
do	1,139	1,215 82	
do	1,146	417 48	
do		554 38	
Carr			86,866 79
Collingwood	9		280 65
			5,843 94

No. 17.

MUNICIPAL SECURITIES.—Concluded.

Municipality.	By-Law.	Amount.	Amount.
		\$ c.	\$ c.
Etobicoke			
do	1,028	4,265 92	
do	1,034	617 93	
do	1,035	305 68	
do	1,036	277 50	
			5,467 03
Logan	432		4,894 91
O'Connor	31	552 20	
do	50	441 68	
do	54	530 73	
			1,524 61
McIrvine	160		1,068 52
Saltfleet	647	2,936 04	
do	648	3,329 32	
do	683	276 60	
Counties—			6,541 96
Lincoln	547	10,976 25	
do	567	18,317 94	
do	586	14,622 40	
do	601	2,704 42	
do	602	1,622 66	
do	604	9,690 60	
do	605	13,133 38	
do	620	8,746 63	
do	619	7,051 59	
do	625	5,217 53	
do	637	6,906 77	
			98,990 17
Welland	928	18,076 38	
do	968	7,943 51	
			26,019 89
			463,221 06

No. 18

Statement of Revenue of the Northern Development Branch for the year
ended October 31st, 1920

Section 1 (B) Roads—Sale of supplies, stock and equipment, rentals and refunds	\$6,743 16
Section 1 (D) Farms—Sale of produce, rentals	323 75
Section 1 (E) Creamery—Butter revenue, sale of buttermilk, coal and cans	5,571 14
Section 2 (1) Seed grain—Notes retired and cash sales.....	\$18,324 33
Freight refunded	12 91
	18,337 24
Section 2 (2) Purchase of cattle account—Notes retired and cash sales....	2,096 11
Clause 5—subsections 1-12, soldiers' settlement account—Sale of buildings, equipment, provisions, supplies, stock, etc., rental and school grant	59,729 98
	\$92,801 38
Special warrant—Log houses at Exhibition, etc., sale of waste ..	\$23 00
Refund of balance unexpended	6,521 12
	6,544 12
Special warrant—Seeding down roads and vacant land—Refund of balance unexpended	1,634 84
Special warrant—Purchase of cattle for resale to settlers—Refund of balance unexpended	4,120 27
Special warrant—Purchase of horses for resale to settlers—Refund of balance unexpended	1,352 73
Special warrant—Purchase of games, etc., for returned soldiers—Refund of balance unexpended	795 39
Special warrant—Special fares for returned soldiers—Refund of balance unexpended	14,491 35
	\$121,140 98
Settlers' loan account, payment on principal, interest, etc., \$78,621.00.	

No. 19.
GOVERNMENT STATIONERY OFFICE.

	\$	c.	\$	c.
Balance Stationery stock on hand, October 31st, 1919	47	355	60	
Acidproof Ink Co.	29	00		
Addressograph Sales Co. Name plates and indexes.	66	09		
Alkenhead Hardware, Ltd. Tweezers, awls and micrometer	26	70		
Alexander & Cable	1,196	96		
Allen Paper Co.	1,280	16		
Art Metropole	2,222	21		
draughtsman's supplies.	186	51		
Artistic Stationery	71	11		
Ault Wiborg Co.	2,685	47		
Bain & Cubitt, Ltd. Ink, toilet paper, blank books, etc.	238	00		
Balfour, D. A., Co. Carbon paper	3,396	65		
Barber-Ellis, Ltd. Envelopes	1	77		
Beal Bros. Belting	109	39		
Boeckh Co. Brushes	88	00		
Bond, F. W. Half-tones	384	92		
Bouvier & Hutchinson. Envelopes and mailing cases	1,673	64		
Bowell, F. T. Ballot boxes	193	22		
British Colonial Press Half-tones	1,487	83		
Brigden's, Ltd. Half-tones	2	30		
Britnell, A. Dictionary	11,488	32		
Brown Bros. Blank books, diaries, ink, stationery, etc.	10,918	27		
Buntin, Gillies Co., Ltd. Paper, note-paper, examination books, etc.	6,493	76		
Buntin, Reid Co. Paper	238	74		
Burt, F. N., Co. Duplex books	550	15		
Business Systems, Ltd. Binders, adding machine paper, etc.	17	10		
Butler & Jones Tape	1,971	78		
Calms, R. Rubber stamps and pads.				
Stationery, printing and binding	320,489	68		
Paper	37,246	97		
Civil Government:—				
Department of Prime Minister	551	62		
Office of Executive Council	1,199	38		
Civil Service Commissioner	689	39		
Attorney-General's Department	1,711	83		
Audit of Justice Accounts	365	72		
Insurance Branch	4,132	94		
Ontario Railway and Municipal Board	1,083	47		
Education Department	1,679	56		
Department of Lands and Forests. Forestry Branch	18,696	73		
Colonization Roads	1,021	03		
Department of Mines	1,061	20		
Public Works Department	12,250	91		
Department of Public Highways	2,502	49		
Motor Vehicles Branch	10,916	48		
Game and Fisheries Department	8,738	35		
Game and Fish Reports	2,978	31		
Sales Branch	265	52		
Department of Labour and Health. Labour Bureau	750	80		
Boiler Inspection Branch	2,266	44		
Factory Inspection Branch	1,518	27		
Stationery Engineers	1,166	46		
Board of Health	1,839	15		
Treasury Department	2,776	79		
Taxation Branch	8,774	62		
Succession Duty Office	15,323	13		
Audit Office	1,482	41		
	1,471	12		
	2,390	60		
Distribution for twelve months ended October 31st, 1920.				
Stationery, printing and binding	320,489	68		
Paper	37,246	97		
Civil Government:—				
Department of Prime Minister	551	62		
Office of Executive Council	1,199	38		
Civil Service Commissioner	689	39		
Attorney-General's Department	1,711	83		
Audit of Justice Accounts	365	72		
Insurance Branch	4,132	94		
Ontario Railway and Municipal Board	1,083	47		
Education Department	1,679	56		
Department of Lands and Forests. Forestry Branch	18,696	73		
Colonization Roads	1,021	03		
Department of Mines	1,061	20		
Public Works Department	12,250	91		
Department of Public Highways	2,502	49		
Motor Vehicles Branch	10,916	48		
Game and Fisheries Department	8,738	35		
Game and Fish Reports	2,978	31		
Sales Branch	265	52		
Department of Labour and Health. Labour Bureau	750	80		
Boiler Inspection Branch	2,266	44		
Factory Inspection Branch	1,518	27		
Stationery Engineers	1,166	46		
Board of Health	1,839	15		
Treasury Department	2,776	79		
Taxation Branch	8,774	62		
Succession Duty Office	15,323	13		
Audit Office	1,482	41		
	1,471	12		
	2,390	60		

357,736 65

No. 19.
GOVERNMENT STATIONERY OFFICE.—Continued.

	\$	c.	\$	c.	\$	c.	\$	c.
Canada Law Book Co.		7	00					
Canada Paper Co.		418	93					
Canada Facts Pub. Co.		2	00					
Canada Stamp and Stencil Co.		112	82					
Canada Law List Pub. Co.		219	50					
Canada Office Appliance Co.								
Canada Picture Frame Co.		210	25					
Carbonum Co., Ltd.		3	25					
Carroll, Ltd.		771	12					
Carswell Co.		226	78					
Circuit Guide Pub. Co.		8	25					
Coleman Theatre Equipment Co.		77	50					
Cole, C. F., Co.		30						
Collett, Sproule, Ltd.		22	77					
College Press		133	43					
Cook, Jas. A., & Son		220	71					
Copp, Clark Co., Ltd.		594	95					
Davis & Henderson, Ltd.		330	92					
Delphic Press, Ltd.		226	20					
Dept. of Public Printing, Ottawa		189	29					
Dominion Envelope and Carton Co.		3	00					
Dominion Loose-Leaf Co.		2,257	56					
Doust, Jos.		95	43					
Duncan, Robert & Co.		648	28					
Eaton, T. Co., Ltd.		5	08					
Edwards, Jas., & Co.		2,839	80					
Electrotypers, Ltd.		125	00					
Elliott-Fisher Co.		7	58					
		126	00					
Subscriptions								
Paper								
Copies of "Facts"								
Rubber stamps and pads								
Law lists and charts								
Line-a-time machine, files, etc.								
Picture frames								
Carbon paper								
Carbon paper								
Subscription								
Subscriptions "Guide"								
Ink								
Compasses and slide rule								
Tooth boxes								
Envelopes, printing, etc.								
Ink, rubber bands and erasers, etc.								
Almanacs								
Embossing								
Printing								
Postal guides								
Envelopes								
Guides, cards and folders								
Law forms								
Index								
Portfolios, club bag, rubber sheeting, stationery, etc.								
Certificate cases								
Multigraph								
Rubber keys and ribbons								
Provincial Secretary's Department								
Inspection Public Institutions								
Neglected Children's Branch								
Registrar-General's Branch								
Bureau of Municipal Affairs								
Housing Branch								
Department of Agriculture								
Colonization Branch								
Field Crop Specialist								
Statistics and Publications								
Agricultural and Horticultural Societies								
Live Stock Branch								
Institutes								
Dairy Branch								
Fruit Branch								
King's Printer								
Cost of Official Gazette								
Legislation:—								
Postage and cost of House Post Office								
Stationery, printing, binding and distribution of Statistics								
Legislative Library								
Contingencies, including equipment for Reporters								
Bureau of Archives								
Administration of Justice:—								
Master-in-Chambers								
Master-in-Ordinary								
Registrar's Office—Appellate Division								
do High Court Division								
Central Office								
Surrogate Court								
Taxing Officer								
Clerk of Assize								
Inspection of Legal Offices								

142,087 51

55,795 85

Field, Love & House	Typewriter ribbons	6 00
Five-in-One Letter Envelope Co.	Envelopes	725 85
Flexi-File Co.	Files	259 09
Gage, W. J., & Co.	Blank books, paper and envelopes	3,651 40
Grand & Toy, Ltd.	Stationery, blank books, pens, stationery, etc.	6,700 19
Gorman, John	Customs charges	29 58
Grip, Ltd.	Half-tones	209 79
Halls, F. W., Paper Co.	Paper and envelopes	11,723 21
Harcourt, E. H., Co.	Maps, lithographing, etc.	6,466 50
Hart, S. R., & Co.	Paper, envelopes and embossing	21,071 37
Harris Litho Co.	Maps	325 00
Hartz, J. F., Co.	Charts	71 00
Hendon's Agency	Copies of Annual	2 00
Hendry, Geo. M., Co.	Chalk, cardboard and crayons	97 66
Hood, Sandham Co.	Half-tones and etchings	684 77
Hunter, Rose Co.	Binders, loose-leaf ledgers, printed forms, etc.	6,655 92
Hustwit, A. S., Co.	Carbon paper, ribbons, binders, etc.	165 85
Imperial Leather Goods Co.	Brief bag	19 00
Irving, J. R.	Record books	125 42
James, C.	Index cards	6 00
Johnson, W. P.	Multipost machine	35 00
Jones, J. L., Engraving Co.	Half-tones	640 82
Kilgour Bros.	Paper bags	370 43
Langmuir Mfg. Co.	Sample case	24 24
Legal Information Exchange	Copies of Annual	9 00
Legg Bros., Ltd.	Half-tones	1,688 53
Lewis, Rice & Son	Penknives, scissors, nails, etc.	769 94
Litho Print, Ltd.	Printing, binding, etc.	6,437 64
Low, Martin Co.	Transfer cases, guides, folders, etc.	8,631 99
London Luggage Store	Portfolio	20 00
Lyons, J. D.	Ballot boxes	3,400 99
Mabie, Todd & Co.	Pens, etc.	163 27
Machon Sealing Wax Co.	Wax	170 00
Map Co.	Maps	14 00

Inspection Division Courts	407 97
Land Titles Office:—	
Stationery and contingencies	597 86
Registration and Index books	261 49
Local Masters of Titles:—	
Forms and other contingencies	494 25
Registration and Index books	413 72
Registrar of Deeds, North Bay	55 66
Drainage Trials Act	31 41
Seals and other contingencies	27 23
Provincial Police	179 33
Registrars in Districts	1,641 82
District of Algoma	308 13
do Kenora	91 37
do Manitoulin	38 19
do Muskoka	42 63
do Nipissing	90 31
do Parry Sound	58 80
do Rainy River	44 79
do Sudbury	349 95
do Temiskaming	215 36
do Thunder Bay	117 53
Education:—	8,672 77
Rural P. and S. Schools, Counties	1,865 51
Urban P. and S. Schools, General Grants	26 61
Urban P. and S. Schools, Special Grants	201 36
Rural P. and S. Schools, Districts	306 22
Assisted P. and S. Schools	28 44
Military Instruction, P. S. Cadet Corps	15 87
Kindergarten Schools	11 74
Consolidated Schools	219 33
Agricultural and Horticultural Grants	14 87
Continuation Schools	145 48
Fifth Classes	109 79
Model Schools	452 64
Teachers' Associations	2,895 49
Spring and Summer Schools	789 37
Auxiliary Classes	12 79
Travelling and moving expenses of Inspectors	4,694 14

No. 19.
GOVERNMENT STATIONERY OFFICE.—Continued.

		\$ c.	\$ c.		\$ c.	\$ c.
Map Specialty Co.	Map	1 30		Departmental Examinations		9,054 41
Methodist Book and Publishing House	Printing	145,718 31		Preparation Text-books		8,014 26
Menzies & Co.	Ink, blotting paper and erasers			Special Lectures, Rural and Urban Schools		450 81
				Medical and Dental Inspection		3,505 35
Might Directories	Directories	378 62		Preparation books, pamphlets and bulletins		124 86
Mitchell & McGill	Folders and binding cases, Portfolio cases and wallets	1,132 65		Re-filing official departmental correspondence		79 28
Mitchell, W. & J.	Zinc etchings, etc.	202 50		Normal and Model Schools, Toronto: Stationery and contingencies		1,303 36
Mortimer Co.	Typewriter key-tops	139 90		Text and blank books		257 65
Munson Supply Co.	Paper, stencils, ink, etc.	138 08		Kindergarten supplies		9 50
Musson Book Co.	Book	104 18		Normal and Model Schools, Ottawa: Stationery and contingencies		428 17
McAinsh & Co.	Printing	818 14		Normal School, London		494 43
McClelland Printing Co.	Printing	258 75		do Hamilton		653 28
McCrimmon & Crate	Pencils	26 40		do Peterboro'		185 25
National Embossing Co.	Embossing	1,746 23		do Stratford		432 14
National Paper Goods Co.	Envelopes and paper	8,353 41		do North Bay		231 27
National Typewriter Co.	Carbon paper, pencils, etc.	2,235 45		English-French Training School, Sturgeon Falls		3 20
Newsome, W. B., & Co.	Rubber bands, desk pads, etc.	1,633 35		High Schools and Collegiate Institutes		272 81
	Law forms	20 00		Library and Museum: Stationery and contingencies		321 70
Newsome & Gilbert	Batteries	12 32		Binding and repairing books		369 42
Northern Electric Co.	Indexes, guides, folders, etc.	2,974 56		Archaeological Researches		861 96
Office Specialty Mfg. Co.	Half-tones	39 49		Public Libraries		3,400 94
				Library Schools		40 34
Ontario Engraving Co.	Paper	127 02		Travelling Libraries		4 34
Organization of Resources Committee	Testament	20 40		Rural School Libraries		61 69
Oxford University Press	Pens	17 50		Technical Education:—Manual Training and Household Science		40 99
Parsons, T. J.	Engraving half-tones	1,138 99		Industrial and Agricultural Education		979 63
Photo Engravers, Ltd.	Zinc etchings	19 95				
Phoenix Engraving Co.	Paper fasteners	37 88				
Pierce, O. H.	Potter, Chas.	10 80				
Potter, Chas.	Thermometer	9 45				
Poolle, J. E., & Co.	Pencils	476 34				
Publishers, Ltd.	Printing, envelopes, etc.	12 06				
Ramsey, J. G., & Co.	Albums and photos					
Raw, J. F., Ltd.	Blue-print paper, potash, etc.	1,751 22				

Remington Typewriter Co.	Ribbon	1 00	Day and Evening Classes	1,267 80	
Reliance Engraving Co.	Half-tones	1,051 85	Ontario School for the Deaf	16 78	
Rolph, Clark, Stone, Ltd.	Lithographing certificates, crest forms, etc.	2,488 35	Ontario School for the Blind	74 84	
Rose, D. A.	Telephone directory, etc.	4 75	Proportion Cost of Minister's Report	3,110 01	
Royal Ink Co.	Ink powder	17 14	High and Public School Registers	1,190 25	
Royal Standard Typewriters	Ribbons	31 30	Printing and supplying School Acts	102 78	
Ryerson Press	Printing and books	10,154 85	Teachers' Pension Act	625 19	
Sale, Julian, Leather Goods Co.	Leather cases, trunk, etc.	76 50	Unpaid accounts, 1918-19	1,000 01	50,758 35
Scythes & Co.	Twine	163 75	Public Institutions:—		
Shepard, Geo., Ptg. Co.	Printed forms and books, exam. paper, etc.	6,993 43	Stationery and printing for Public Institutions		6,548 09
Simpson, Robt., Co.	Suit case, etc.	93 75	Agriculture:—		
Stainton, Downey & Evis.	Erasers, fountain pens, paste	1,301 88	Sheep work, wool sales, etc.	430 90	
Standard Embossing Co.	Embossing	925 44	Stallion Enrolment Act	76 73	
Stanton, O. B., & Wilson Co.	Stationery, pens, pen-holders, etc.		Institutes	697 38	
Southern Press	Tickets, tags, etc.	1,028 83	Dairy Instruction and Inspection	954 60	
Superior Mfg. Co.	Registers	212 06	Eastern Dairy School	187 06	
Tarling, C., Map Mounting Co.	Mounting maps	15 15	Fruit Pests Act	151 83	
Thomas & Martin	Binders, lettering and repairs	1,172 63	Inspection of Apiaries	102 96	
Thomson, W. J.	Half-tones	2,608 52	Ontario Veterinary College	229 04	
Thomson, Ahern & Co.	Brokerage charges	478 15	Agricultural Representatives	1,339 01	
Thorne, S. M.	Wrapping paper	85 83	Farm Surveys	1 50	
Toronto Electro and Stereotype Co.	Electros	38 20	Incidentals	27,397 72	
Toronto Type Foundry Co.	Pad cement	2 70	Unpaid accounts, 1918-19	474 30	
Tough, E. A.	Map	4 95	Veterinary Practice Act	68 18	
United Paper Mills, Ltd.	Paper	2,358 74	Rural Credits	50 31	32,161 52
United Typewriter Co.	Key tops, ribbons, etc.	3,946 45	Colonization and Immigration:—		
Upper Canada Bible Society	Bibles	1 80	Printing, pamphlets, advertising, etc.	7,163 00	
VanKoughnet, A., & Co.	Envelopes, printing, etc.	778 06	Expenses re Exhibits	22 50	
Warwick Bros. & Rutter	Binders and indexes, etc.	1,360 86	Rental Immigration offices	51 51	7,257 01
Watts, E. R., & Son, Ltd.	Steel tape, tracing linen, etc.	372 15	Repairs and Maintenance:—		
Wilcox Engraving Co.	Half-tones	110 72	Parliament Buildings:		
Wilkinson Paper Co.	Paper	526 65	Grounds, drives and walks	9 25	
Williams Mfg. Co.	Typewriter ribbon	1 00	Repairs and cleaning	121 00	
			Osgoode Hall:		
			Cleaning of building	2 70	
			Public Buildings:—		
			Ontario Hospital, Whitby		132 95
					405 02

No. 19.
GOVERNMENT STATIONERY OFFICE.—Concluded.

		\$	c.	\$	c.		\$	c.	\$	c.
Williams, J. K.	Telephone directories ...	40	25			Department of Labour and Health:—				
Whyte, A., Paper Co.	Paper	714	09			Employment Bureaux	1,894	95		
Wilson Engraving Co.	Seals, labels, tags, etc.	56	47			Veneral Diseases	52	51		
Wilson Stationery & Ptg. Co.	Stationery, mailing tubes, etc.	1,876	57			Mothers' Allowances	545	00		2,492 46
Wilson, Munro Co.	Paper, stationery, traffic signs, etc.	8,993	64			Department of Public Highways:—				
Wood, W. Lloyd	Wood alcohol	70				Auto markers	462	58		
Wolfe, E., & Son	Pencils	147	77			Road surveys	2,420	59		
Younger, W.	Baskets	21	00			Unpaid accounts, 1918-19	55	99		
				358,106	74	Department of Game and Fisheries:—				2,939 16
						Enforcement of Act	8,612	43		
						Hatcheries	8	10		8,620 53
	PAPER.					Attorney-General's Department—Mis- cellaneous:—				
	Balance contract paper stock on hand October 31st, 1919					Unpaid accounts, 1918-19	4,182	27		
						Expenses of elections	3,219	63		7,401 90
Buntin, Reid Co.	Paper	2,555	11			Treasury Dept.—Miscellaneous:—				
Georgetown Paper Mills, Ltd.	do	4,093	46			Fire Marshal	5,738	40		
Kinleith Paper Mills	do	41,612	45			Board of Censors	454	68		
						Inspection Moving Picture Theatres Motion Picture Bureau	1,251	08		
						Provincial Secretary's Department— Miscellaneous:—	684	83		8,128 99
						Board of License Commissioners				1,989 63
						Department of Lands and Forests:				
						Fire Ranging	172	49		
						Algonquin Park	63	06		
						Quetico Park	15	08		250 63
	Goods distributed in 1919- 20 but not paid for					Department of Mines:				
						Fuel Investigations	43	20		
						Provincial Assay Office	80	02		
						Explorations and Investigations ..	2,751	29		
						Mining Recorders	1,456	13		
						Mineral Display	83	02		4,413 66

Statutory:—			
Northern Development Branch:—			
Making roads, N. Ontario	3,425 74		
New Liskeard Creamery	10 21		
Settlers' Loan	275 90		
Soldiers' and Sailors' Land Settlement Act	123 13		
Seed Grain	138 36		
Registrar-General—Printed forms	5,686 94		
Ontario Election Act	5,074 63		
Treasury Bills, Series J.J.	19 57		
			14,754 48
Special Warrant:—			
Ranching in Northern Ontario	16 46		
Venereal Diseases	1,421 46		
			1,437 92
Federal Aid:—			
Agricultural Representatives	1,227 16		
Co-operation and Markets Branch	102 01		
Demonstration Vegetable Growing	99 56		
Ontario Veterinary College	80 06		
			1,508 82
Cash Sales		357,736 65	
		9,604 98	
Stock on hand October 31st, 1920:			
Stationery		83,752 29	
Paper		64,885 89	
Loss		92 04	
			516,071 85
	516,071 85		

No. 20.

TEMISKAMING AND NORTHERN ONTARIO RAILWAY.

Expenditure to October 31st, 1920.

Amount charged to Capital Account to October 31st, 1919.

See Public Accounts, 1919—Statement No. 23 \$22,334.918 30

Advances by Government during fiscal year ending Oct. 31st, 1920 346,587 35

Total charged to Capital Account of Railway to October 31st, 1920 \$22,681.505 65

No. 21.

Statement of the Sinking Funds of the Province of Ontario, showing the amount invested to October 31st, 1920.

Loan.	Nature of Investment.	Sterling.			Currency.	
		£	s.	d.	\$	c.
£544,010-2-4 3½ per cent.						
£842,406-0-11 4 per cent.	Amount invested in inscribed stock to October 31st, 1920	285,452	16	2	1,387,300	58
£444,796-3-8 4½ per cent.						

No. 22.

Aid to Railways up to 31st October, 1920, from Confederation.

Name of Railway.	Miles.	Cash Payments.	Certificates paid.	Certificates outstanding.	Total.
		\$ c.	\$ c.	\$ c.	\$ c.
Algoma Eastern Railway	53.000	265,000 00	.....	.....	265,000 00
Algoma Central & Hudson's Bay Railway	99.810	199,620 00	.....	.....	199,620 00
Belleville and North Hastings	22.000	.....	114,206 40	.....	114,206 40
Brantford, Norfolk and Port Burwell	33.270	.....	129,353 60	.....	129,353 60
Bruce Mines and Algoma	17.000	1,920 00	41,529 15	50,036 45	93,485 60
Bay of Quinte	28.450	.....	65,681 88	93,546 92	159,228 80
Canada Central	47.560	125,957 15	.....	.....	125,957 15
Canada Southern	62.901	.....	244,559 20	.....	244,559 20
Central Counties	38.000	68,747 26	.....	.....	68,747 26
Central Ontario	50.500	73,500 00	64,993 62	80,524 78	219,018 40
Cobourg, Peterboro' and Marmora	9.370	18,740 00	.....	.....	18,740 00
Credit Valley	153.061	18,702 00	788,648 85	.....	807,350 85
Canada Atlantic	65.720	.....	454,887 60	.....	454,887 60
Erie and Huron	40.556	1,634 47	122,200 40	.....	123,834 87
Grand Trunk, Georgian Bay and Lake Erie	79.300	1,580 00	229,866 00	.....	231,446 00
Grand Junction	65.860	40,000 00	238,067 60	.....	278,067 60
Grand Trunk Railway as Assignee of Magnetawan Railway	1.860	10,000 00	.....	.....	10,000 00
Grand Trunk Pacific	188.160	.....	204,455 46	497,634 94	702,090 40
Hamilton and North Western	143.516	.....	727,697 20	.....	727,697 20
Hamilton and Lake Erie	33.480	66,990 00	.....	.....	66,990 00
Huntsville and Lake of Bays	1.500	10,000 00	.....	.....	10,000 00
Irondale, Bancroft and Ottawa	44.770	.....	150,518 64	100,050 96	250,569 60
James Bay Railway	3.700	.....	12,425 10	15,186 60	27,612 00
Kingston and Pembroke	88.740	213,522 50	393,423 20	.....	606,945 70

Lindsay, Bobcaygeon and Pontypool	17,530	.....	39,245 76	58,808 64	98,114 40
Lake Simcoe Junction Railway	26,500	53,000 00	.....	.....	53,000 00
London, Huron and Bruce	69,146	.....	268,839 60	.....	268,839 60
Montreal and Ottawa	54,000	.....	105,406 40	81,153 60	186,560 00
Midland Railway	54,530	66,227 50	149,284 40	.....	215,511 90
North Simcoe Railway	33,343	.....	144,241 60	.....	144,241 60
Northern Extension Railway	70,400	196,188 00	.....	.....	196,188 00
Ontario and Rainy River (Canadian Northern)	268,200	.....	963,433 30	1,037,982 70	2,001,416 00
Ontario, Belmont and Northern	9,570	.....	21,435 36	14,290 24	35,725 60
Ottawa, Arnprior and Parry Sound	149,430	.....	510,996 88	306,695 12	817,692 00
Pembroke Southern	18,500	.....	56,947 44	46,593 36	103,540 80
Prince Arthur's Landing	5,995	.....	20,747 20	.....	20,747 20
Prince Edward County	32,000	.....	155,520 00	.....	155,520 00
Port Dover and Lake Huron	63,000	126,000 00	.....	.....	126,000 00
Port Arthur, Duluth and Western (Can. Northern)	80,000	15,571 54	328,112 40	119,631 60	463,315 54
Parry Sound Colonization	47,750	.....	179,080 11	88,167 09	267,247 20
Stratford and Lake Huron	27,500	55,000 00	.....	.....	55,000 00
Toronto, Grey and Bruce	151,140	285,182 00	176,182 40	.....	461,364 40
Toronto and Nipissing	46,217	105,212 00	.....	.....	105,212 00
Tillsonburg, Lake Erie and Pacific	19,108	.....	42,755 53	28,539 67	71,295 20
Thessalon and Northern	1,929	5,000 00	.....	.....	5,000 00
Victoria	55,752	33,442 00	503,875 20	.....	537,317 20
Wellington, Grey and Bruce	120,638	241,276 00	.....	.....	241,276 00
Whitby, Port Perry and Lindsay	45,745	40,000 00	89,790 40	.....	129,790 40
Ottawa and New York (International Bridge) .....	.....	.....	32,648 80	32,648 80	65,297 60
Dominion Bridge Co. (Interprovincial Bridge) .....	.....	.....	45,475 95	47,808 05	93,284 00
Totals	2,836,007	2,337,982 42	7,816,532 93	2,699,359 52	12,853,874 87

NOTE.—Present Value of Railway Certificates outstanding, October 31st, 1920, \$1,939,168 39.

No. 23.

Aid to Railways from Confederation to October 31st, 1920.

Name of Railway.	Miles.	Rate.		Subsidy Voted.	
		\$	c.	\$	c.
Algoma Eastern	53.	5,000	00	265,000	00
Algoma Central & Hudson Bay Railway	99.81	2,000	00	199,620	00
Bay of Quinte	28.45	3,000	00	85,350	00
Belleville and North Hastings	22.	3,000	00	66,000	00
Brantford, Norfolk & Port Burwell	33.27	2,000	00	66,540	00
Bruce Mines & Algoma	17.	3,000	00	51,000	00
Canada Central	20.029	2,650	00	53,000	00
do	20.	2,650	00	53,000	00
do	7.531	2,650	00	19,957	15
Canada Southern	62.901	2,000	00	125,802	00
Central Counties	31.	2,000	00	62,000	00
do	7.	1,200	00	8,400	00
Central Ontario	50.500	3,000	00	151,500	00
Cobourg, Peterboro' & Marmora	9.37	2,000	00	18,740	00
Credit Valley	153.061	3,000	00	459,183	00
Canada Atlantic	65.72	4,000	00	262,880	00
Erie & Huron	40.556	2,000	00	81,112	00
Grand Trunk, Georgian Bay & Lake Erie ...	79.3	2,000	00	158,600	00
Grand Junction	45.86	3,000	00	137,580	00
do	20.	2,000	00	40,000	00
G.T.R. Assignee of Magnetawan River Railway	1.86	cash		10,000	00
Grand Trunk Pacific	188.16	2,000	00	376,320	00
Hamilton & North Western	95.464	2,500	00	238,660	00
do do	48.052	3,000	00	144,156	00
Hamilton & Lake Erie	33.48	2,000	00	66,960	00
Huntsville & Lake of Bays	1.50	cash		10,000	00
Irondale, Bancroft & Ottawa	44.77	3,000	00	134,310	00
James Bay	3.70	4,000	00	14,800	00
Kingston & Pembroke	20.	2,000	00	40,000	00
do	15.	2,650	00	39,750	00
do	11.58	3,250	00	37,635	00
do	13.74	7,600	00	96,180	00
do	28.42	8,000	00	237,360	00
Lake Simcoe Junction	26.50	2,000	00	53,000	00
Lindsay, Bobcaygeon & Pontypool	17.53	3,000	00	52,590	00
London, Huron & Bruce	69.146	2,000	00	138,292	00
Montreal and Ottawa	50.	2,000	00	100,000	00
Midland	20.40	2,000	00	40,800	00
do	19.60	2,250	00	44,100	00
do	14.53	4,000	00	58,120	00
North Simcoe	33.343	2,500	00	83,357	50
Northern Extension	42.72	2,000	00	85,440	00
do	27.68	4,000	00	110,720	00
Ontario & Rainy River	268.20	4,000	00	1,072,800	00
Ontario, Belmont & Northern	9.57	2,000	00	19,140	00
Ottawa, Arnprior & Parry Sound	149.43	3,000	00	448,290	00
Pembroke Southern	18.50	3,000	00	55,500	00
Prince Arthur's Landing	5.995	2,000	00	11,990	00
Prince Edward County	32.	2,500	00	80,000	00
Port Dover & Lake Huron	63.	2,000	00	126,000	00
Port Arthur, Duluth & Western	80.	3,000	00	240,000	00
Parry Sound Colonization	47.75	3,000	00	143,250	00
Strafford & Lake Huron	27.5	2,000	00	55,000	00
Toronto, Grey & Bruce	73.52	3,000	00	220,560	00
do	77.62	2,000	00	155,240	00
Toronto & Nipissing	33.439	2,000	00	66,878	00
do	12.778	3,000	00	38,334	00
Tillsonburg, Lake Erie & Pacific	19.108	2,000	00	38,216	00
Thessalon & Northern	1.929	cash		5,000	00
Victoria	33.442	4,000	00	133,768	00
do	22.310	8,000	00	178,480	00
Wellington, Grey & Bruce	120.638	2,000	00	241,276	00
Whitby, Port Perry & Lindsay	45.745	2,000	00	91,490	00
Ottawa & New York (International Bridge) ..		certificates		35,000	00
Dominion Bridge Co. (Interprovincial Bridge)		certificates		50,000	00
Totals	2,836.007			8,084,026	65

No. 24.

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for "Aid to Railways" and Annuities.

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	\$ c.	\$ c.		\$ c.	\$ c.
			Forward....	2,012,530 50	975,750 00
1920.....		51,450 00	1936.....	105,090 01	16,700 00
1921.....	139,112 54	102,900 00	1937.....	94,459 80	9,200 00
1922.....	139,112 54	102,900 00	1938.....	90,961 80	2,850 00
1923.....	139,112 54	102,900 00	1939.....	86,122 35	.....
1924.....	139,112 54	96,200 00	1940.....	82,239 02	.....
1925.....	139,112 54	82,500 00	1941.....	67,943 75	.....
1926.....	139,112 54	69,350 00	1942.....	31,818 40	.....
1927.....	139,112 54	56,950 00	1943.....	24,920 51	.....
1928.....	139,112 54	50,700 00	1944.....	22,695 08	.....
1929.....	139,112 54	50,700 00	1945.....	18,251 86	.....
1930.....	138,412 94	50,700 00	1946.....	18,251 86	.....
1931.....	134,914 94	43,700 00	1947.....	18,251 86	.....
1932.....	127,918 94	32,700 00	1948.....	18,251 86	.....
1933.....	125,120 54	28,700 00	1949.....	6,871 26	.....
1934.....	123,021 74	28,700 00	1950.....	699 60	.....
1935.....	111,128 54	24,700 00			
Forward.....	2,012,530 50	975,750 00	TOTALS ..	2,699,359 52	1,004,500 00

NOTE.—Present value of Railway certificates, October 31st, 1920 (interest $1\frac{1}{2}$ per cent. half yearly)..... \$1,939,168 39
 Present value of Annuities, October 31st, 1920 (interest $1\frac{3}{4}$ per cent. half yearly)..... \$825,218 69

No. 25.

ASSETS AND LIABILITIES OF THE PROVINCE.

October 31st, 1920.

Cash and Debenture Assets.

Bank Balances:—

Current Account	\$1,271,393 66	
Special deposits bearing interest	4,400,000 00	
		<u>\$5,671,393 66</u>

Sinking Funds:—

Amount of stock purchased for the Province for sinking fund by the Bank of Montreal, Fiscal Agents, to the 31st October, 1920.

One-half of 1 per cent. per annum on the principal:

£544,010 2s. 4d. Loan, 5 Edw. VII., cap. 2 and 3.

£842,406 0s. 11d. Loan, 8 Edw. VII., cap. 11 and 12.

£444,796 3s. 8d. Loan, 4 Geo. V., cap. 9.

£285,452 16s. 2d. at par of exchange 1,387,300 58

Debentures:—

Drainage Debentures, Municipal	\$225,631 91	
Tile Drainage Coupons	704,029 29	
Sault Ste. Marie Debentures	25,572 50	
Village of Eganville Debentures	11,898 79	
Town of Cochrane Debentures	37,668 34	
Township of Whitney Debentures	16,673 08	
Township of Tisdale Debentures	25,852 35	
		<u>1,047,326 26</u>

Temiskaming and Northern Ontario Railway, amount expended to October 31st, 1920. See Statement No. 23..... 22,681,505 65

Hydro-Electric Power Commission of Ontario, amount advanced to October 31st, 1920 \$54,324,316 10

Less Sinking Fund payments, with accrued interest..... 595,622 63

53,728,693 47

(Interest and Sinking Fund to be paid by Municipalities.)

Central Ontario Electric System, for purchase price thereof—6 Geo. V., cap. 18—and advances thereto to October 31st, 1920 \$11,763,185 00

For purchase of certain pulp and timber in the Township of Bruton. 6 Geo. V., cap. 18 225,000 00

11,988,185 00

Balance due from sale of Central Prison and Toronto Asylum properties. 473,320 00

Northern Development Branch:—

Cash Balances unexpended: Roads, etc.	95,422 73	
Seed Grain Notes outstanding	70,420 20	
Cattle Purchase Notes outstanding	12,315 00	
Soldiers' Settlement Notes outstanding..	80,537 75	
Settlers' Loans outstanding	390,532 40	
		<u>\$649,228 08</u>

Contingent Assets:—

Kapuskasing: Buildings, Equipment, Implements, Stock, etc.	\$120,562 54	
Shackleton Colony: Buildings and Improvements	15,364 00	
Monteith Training School and Buildings	46,440 00	
New Liskeard Creamery	15,506 54	
New Liskeard Farm	16,752 83	
Roads: Buildings, Plant, Equipment, Machinery, Motors, Tractors, etc...	121,864 97	
		<u>336,490 88</u>

985,718 96

Estimated amount outstanding on Crown Lands and interest..... 975,000 00

Estimated amount outstanding on Timber Dues, Bonus, etc., 31st October, 1920 1,300,000 00

Ontario Municipalities—Indebtedness under the Ontario Housing Act. 9 Geo. V., cap. 54, to be repaid with interest 5,892,696 71

Trust Fund of the Province Held by the Dominion.

Common School Fund (See Consolidated Statutes, c. 26),
1,000,000 acres set apart (proceeds realized to 31st
December, 1919), after deducting Land Improvement
Fund, \$2,651,089.84, portion belonging to Ontario as per
population of 1911 \$1,478,004 14

NOTE.—See Awards, Sessional Papers, 1900 and 1901.

Common School Fund, Montmorency Bridge Debentures paid over to the Dominion <i>re</i> Quebec Turnpike Trust, \$6,000.00, portion belonging to Ontario as per popula- tion of 1911	3,345 05	1,481,349 19
Present value of Buildings and Lands on which they stand and surrounding areas belonging to the Province, October 31st, 1920		23,976,679 42
Capital expenditures on development account in fiscal years 1919 and 1920.		
Northern Development, making of roads and farms	\$2,067,196 30	
Improvement to Highways	8,778,534 28	
Colonization Roads	521,643 82	
Purchase of Hydro Power Plant, Monteith	27,061 10	
		11,394,435 50
		142,983,604 40

Estimated Assets—Resources

Pine Timber	\$132,000,000 00
Pulpwood Timber, Ties, Poles, Hardwood, etc.	225,000,000 00
Mining Lands and Profits	100,000,000 00
Agricultural Lands	15,000,000 00
Water Powers	20,000,000 00
Sand, Gravel, etc.	1,000,000 00
District of Patricia, area of 146,000 miles, Timber, Fish- eries, Furs and Mining Possibilities	10,000,000 00
	\$503,000,000 00
Taxable property in Ontario, actually assessed by Municipalities, over..	\$2,000,000,000 00

Direct Liabilities of the Province.

(1) Ontario Government Inscribed Stock (London, Eng., loan), 5 Edward VII., cap. 2 and 3, 3½ per cent., principal due 1st January, 1946, for construction of Temiskaming and Northern Ontario Railway, £544,010 2s. 4d., at par of exchange	\$2,647,515 88
(2) Ontario Government Inscribed Stock (London, Eng., loan), 8 Edward VII., cap. 11 and 12, 1 George V., cap. 4, and 2 George V., cap. 2, 4 per cent., principal due May 1st, 1947, for construction of Temiskaming and Northern Ontario Railway, etc., £842,406 0s. 11d., at par of exchange	4,099,709 41
(3) Ontario Government Inscribed Stock (London, Eng., loan), 4 George V., cap. 9, 4½ per cent., principal due January 1st, 1965, £444,796 3s. 8d., at par of exchange	2,164,674 77
(4) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2, and 6 Edward VII., cap. 4 (Canadian loan), 3½ per cent., principal due July 1st, 1926, and July 1st, 1936, for construction of Temiskaming and Northern Ontario Railway	3,000,000 00
(5) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2 and 3 (Canadian loan), 4 per cent., principal due June 1st, 1939, for construction of Temiskaming and Northern Ontario Railway	1,150,000 00
(6) "A" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 9 Edward VII., cap. 8 (Canadian loan), 4 per cent., principal due June 1st, 1939	3,500,000 00
(7) "B" Ontario Government Bonds and Stock, 1 George V., cap. 9, and 8 Edward VII., cap. 12 (Canadian loan), Algonquin Park Loan and Purchase Act, 4 per cent., principal due May 1st, 1941	500,000 00
(8) "C" and "D" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 1 George V., cap. 4 (Canadian loan), 4 per cent., principal due November 1st, 1941	3,000,000 00
(9) "L" Ontario Government Bonds, 4 Geo. V., cap. 4, due May 1st, 1925 (Canadian loan), 4½ per cent. ..	4,000,000 00
(10) Ontario Government Bonds (Canadian loan), 6 George V., cap. 2, 5 per cent., due June 1st, 1926	4,000,000 00
(11) "M" Ontario Government Bonds, 6 George V., cap. 18, 4 per cent., due March 1st, 1926	8,350,000 00
(For purchase of certain Water Powers.)	
(12) "N" Ontario Government Bonds, R.S.O., 1914, cap. 39, due December 1st, 1926, 5 per cent.	2,000,000 00
(13) "P" Ontario Government Bonds, 2 Geo. V., cap. 2, due January 1st, 1923, 5 per cent.	1,000,000 00
(14) "R" Ontario Government Bonds, 6 Geo. V., cap. 18, due July 2nd, 1927, 5 per cent.	225,000 00
(15) Loan from Dominion of Canada, 7 Geo. V., cap. 2, due January 15th, 1923, 6½ per cent.	2,000,000 00
(16) Loan from Dominion of Canada, 9 Geo. V., cap. 54, Housing Act, 5 per cent.	8,750,000 00

(17) "T" and "U" Ontario Government Bonds, 7 Geo. V., cap. 2, due February 1st, 1928, 6 per cent.	3,000,000 00
(18) "V," "W," "X," "Y," Ontario Government Bonds, 8 Geo. V., cap. 21, due May 15th, 1928, and August 15th, 1928, 6 per cent.	6,000,000 00
(19) "B.B." Ontario Government Bonds, R.S.O., 1914, cap. 39, due January 1st, 1922, 5 per cent.	3,000,000 00
(20) "C.C." Ontario Government Bonds, R.S.O., 1914, cap. 39, due April 15th, 1922, 5½ per cent.	3,000,000 00
(21) "D.D." Ontario Government Bonds, 9 Geo. V., cap. 2, due May 28th, 1922, 5 per cent.	4,000,000 00
(22) "E.E." Ontario Government Bonds, 9 Geo. V., cap. 2, due August 15th, 1924, 5½ per cent.	3,000,000 00
(23) "F.F." Ontario Government Bonds, R.S.O., 1914, cap. 39, due Sept. 23rd, 1929, 5½ per cent.	4,000,000 00
(24) "G.G." Ontario Government Bonds, R.S.O., 1914, cap. 39, due Dec. 1st, 1929, 5½ per cent.	3,000,000 00
(25) "H.H." Ontario Government Bonds, R.S.O., 1914, cap. 39, due January 1st, 1930, 5½ per cent.	3,000,000 00
(26) "J.J." Ontario Government Bonds, R.S.O., 1914, cap. 39, due March 1st, 1929, 5½ per cent.	5,000,000 00
(27) "K.K." Ontario Government Bonds, R.S.O., 1914, cap. 39, due April 1st, 1935, 6 per cent.	2,000,000 00
(28) "L.L." Ontario Government Bonds, 7 Geo. V., cap. 3, due April 15th, 1925, 6 per cent.	6,800,000 00
(29) "M.M." Ontario Government Bonds, R.S.O., 1914, cap. 39, due June 15th, 1930, 6 per cent.	8,000,000 00
(30) "N.N." Ontario Government Bonds, 10 Geo. V., cap. 6, due October 1st, 1923, 6 per cent.	3,000,000 00
(31) Ontario Government Bond, 10 Geo. V., cap. 99, sec. 10, Ontario Teachers' and Inspectors' Superannuation Fund Bond, due October 31st, 1930, 6 per cent.	2,000,000 00
(32) "G.G." Treasury Bills, 7 Geo. V., cap. 2, 5¼ per cent. per annum, due November 3rd, 1920.....	1,000,000 00
(33) "H.H." Treasury Bills, R.S.O., 1914, cap. 39, 6 per cent. per annum, due November 15th, 1920	3,000,000 00
(34) "J.J." Treasury Bills, R.S.O., 1914, cap. 39, 6 per cent. per annum, due December 15th, 1920	5,000,000 00
(35) "K.K." Treasury Bills, 10 Geo. V., cap. 6, 6 per cent. per annum, due April 15th, 1921	6,000,000 00
(36) Railway Certificates, present value outstanding on 31st October, 1920	\$1,939,168 39
Annuity Certificates, present value outstanding on 31st October, 1920	825,218 60
	<hr/>
	\$2,764,386 99
(37) Common School Fund collections by Ontario, from 1st January, 1920, payable to the Dominion, in Trust for both Provinces.	
In Trust for Ontario	1,762 17
In Trust for Quebec	1,398 62
	<hr/>

(38) University of Toronto Certificates, \$30,000.00 per annum for 15 years, 5 Edward VII., cap 37, present value at 3½ per cent. per annum	345,522 30
(39) Assurance fund under the Land Titles Act., R.S.O., 1914, cap. 126, sec. 128	110,000 00
(40) Municipal Securities, 8 Edward VII., cap. 51, Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1920, with accrued interest	463,221 06
(41) Queen Victoria Niagara Falls Park Bonds, Sinking Fund payments	318,562 96
	<hr/> \$128,191,754 16

Indirect Liabilities of the Province and Guarantees.

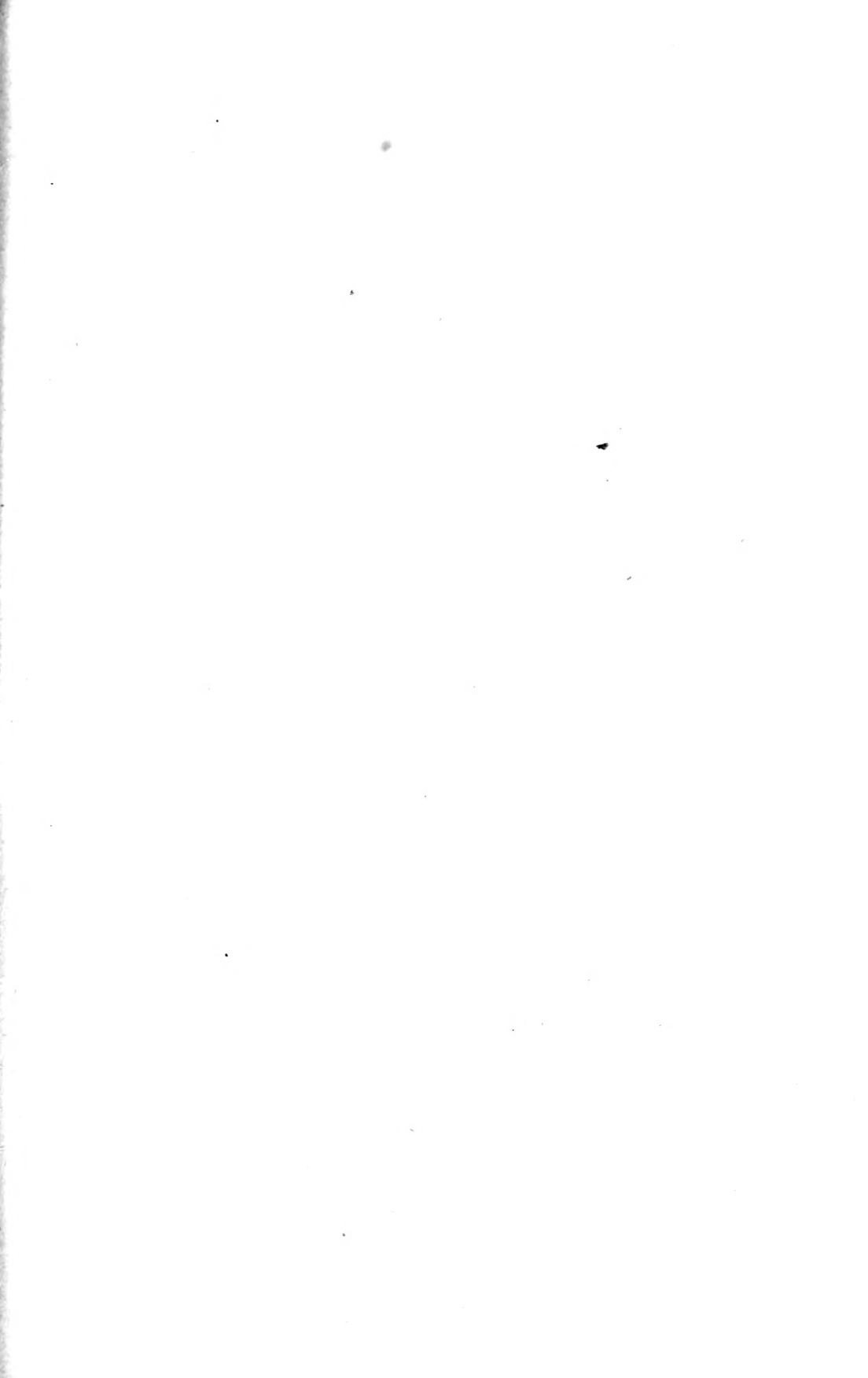
(1) Niagara Falls Park Bonds—(50 Vic., c. 13)	\$525,000 00
(57 Vic., c. 13)	75,000 00
(8 Edw. VII., c. 29)	100,000 00
(10 Edw. VII., c. 21)	200,000 00
	<hr/> \$900,000 00

NOTE.—The income of the Park Commission from lease of power, etc., was sufficient to pay all maintenance and interest charges and leave a balance available for capital expenditure.

(2) The Canadian Northern Ontario Railway Company. Guarantee by the Province of Ontario, under authority of 8 Edward VII., cap. 47, of principal and interest at 3½ per cent. per annum, Debenture Stock of above Railway, payable in 30 years from 30th June, 1908, £1,615,068 9s. 7d. sterling	7,860,000 00
Secured by First Mortgage on Railway, Rolling Stock and Terminals.	
(3) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909, Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, \$500,000.00. Present value for 29 years at 4 per cent.	429,008 76
(4) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 7th April, 1911, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$130,000.00. Present value for 31 years at 4 per cent.	115,521 20
(5) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, May, 1912, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$300,000.00. Present value for 31 years at 4 per cent.	266,588 74
(6) University of Toronto. Guarantee by the Province, under authority of Order-in-Council, April 14th, 1915, Debentures of above University, payable 1st January, 1915, to 1st January, 1954, 40 years, \$110,000.00. Present value for 35 years at 4½ per cent.	104,329 53
	<hr/> 915,448 23

(7) Town of Bruce Mines.	
Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 266, sec. 36, sub-sec. 3, amended by sec. 5, Stat. Law Amendment Act, 1914. Debentures of above Town payable January 1st, 1918, to January 1st, 1947; interest, 6 per cent. per annum	
	25,000 00
(8) Town of Cochrane.	
Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Town payable May 1st, 1918, to May 1st, 1947; interest, 5 per cent. per annum	
	40,000 00
(9) Town of Matheson.	
Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Town payable June 1st, 1923, to June 1st, 1937; interest, 6 per cent. per annum	
	5,000 00
(10) Township of Tisdale.	
Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931; interest, 6 per cent. per annum	
	25,000 00
(11) Township of Tisdale.	
Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931; interest, 6 per cent. per annum	
	10,000 00
(12) Township of Tisdale.	
Guarantee by the Province of Ontario, under the authority of Statute Law Amendment Act, 1918, sec. 67. Debentures of above Township payable July 1st, 1918, to July 1st, 1932; interest, 6 per cent. per annum	
	10,000 00
(13) Board of Trustees, R. C. Sep. School, Town of Timmins.	
Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 27. Debentures of above Board payable December 1st, 1918, to December 1st, 1937; interest, 5 per cent. per annum.....	
	30,000 00
(14) Board of Trustees, R. C. Sep. School, Town of Timmins.	
Guarantee by the Province of Ontario, under the authority of 8 George V., cap. 20.. Debentures of above Board payable January 1st, 1923; interest, 7 per cent. per annum	
	30,000 00
(15) Town of Matheson.	
Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Town payable April 1st, 1920, to April 1st, 1949; interest, 6 per cent. per annum	
	31,500 00
(16) Board of Trustees, R. C. Sep. School, Town of Timmins.	
Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Board payable Nov. 1st, 1919, to Nov. 1st, 1938; interest, 6 per cent. per annum	
	15,000 00
(17) Township of Tisdale.	
Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Township payable May 1st, 1920, to May 1st, 1924; interest, 7 per cent. per annum	
	10,000 00

- | | | |
|------|---|------------------------|
| (18) | Town of Matheson.
Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Town; interest, 7 per cent. per annum..... | 40,000 00 |
| (19) | Township of Tisdale.
Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Township payable June 1st, 1923; interest, 6 per cent. per annum | 2,988 34 |
| (20) | Town of Sudbury.
Guarantee by the Province of Ontario, under the authority of the Municipal Housing Act, 1920, sec. 4. Debentures of above Town payable July 1st, 1921, to July 1st, 1940; interest, 6 per cent. per annum..... | 100,000 00 |
| (21) | Town of Ford City.
Guarantee by the Province of Ontario, under the authority of the Municipal Housing Act, 1920, sec. 4. Debentures of above Town payable August, 1921, to August, 1940; interest, 6½ per cent. per annum | 50,000 00 |
| (22) | Hydro-Electric Power Commission of Ontario.
Guarantee by the Province of Ontario, under the authority of R.S.O., 1914, cap. 39, 7 George V., cap. 20. Order-in-Council, May 26th, 1917. Bonds of the above Commission; interest, 4 per cent. per annum; due date, August 1st, 1957 | 8,000,000 00 |
| (23) | Hydro-Electric Power Commission of Ontario.
Guarantee by the Province of Ontario, under the authority of the Hydro-Electric Railway Act, 1914, and amendments. Order-in-Council, January 27th, 1920, and October 16th, 1919. Bonds of the above Commission, for the acquisition, construction, equipment and operation of certain electric railway lines in the County of Essex; due, April 1st, 1960; interest, 4½ per cent. per annum | 2,100,000 00 |
| (24) | Hydro-Electric Power Commission of Ontario.
Guarantee by the Province of Ontario, under the authority of the Hydro-Electric Railway Act, 1914, and amendments. Hydro-Electric Railway Act, 9 George V., cap. 45. Order-in-Council, August 8th, 1919. Bonds of the above Commission, re electric railway between Port Credit, Hamilton and St. Catharines. Section between Port Credit and St. Catharines; due, November 1st, 1969; interest, 5 per cent. per annum | 11,360,363 00 |
| | | <u>\$31,560,299 57</u> |



EXPENDITURE STATEMENT

STATEMENT OF EXPENDITURE by the Treasurer of Ontario for the fiscal year ended October 31st, 1920.

CIVIL GOVERNMENT.

LIEUTENANT-GOVERNOR'S OFFICE.

Salaries (\$1,436.40)

Capt. A. W. Sime: Eleven months' salary as Assistant Secretary	546 00
Barbara J. Stott: Two do Second Assistant Secretary	90 40
Thos. Lymer: Twelve do Messenger	800 00

Contingencies (\$850.00)

Hon. L. H. Clarke: Allowance	850 00
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DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.

Salaries (\$9,483.33)

Horace Wallis: Twelve months' salary as Deputy to the Prime Minister ..	4,287 50
G. Grant: Five do Secretary to the Prime Minister.	1,275 00
Ada Compton: Twelve do Clerk	1,200 00
A. M. Martin: do do	920 83
Chas. Chase: do Messenger Executive Council and Caretaker	1,800 00

Contingencies (\$1,991.04~)

Boyd, M. H., services as clerk at 16.00 per week	58 66	Lyonde, Fred. Wm., & Sons, photographic prints	12 00
Can. Facts Pub. Co., facts	12 50	Sundry Newspapers and Period- icals, subscriptions	195 86
Canada Law Book Co., books..	12 00	Toronto Ry. Co., tickets	10 00
C. P. R. Co.'s Tel., telegrams ..	244 46	Toronto Weekly Ry., & Steam- ship Guide, subscription	6 00
Chambers, E. J., guides	9 00	Tough, E. A., maps	4 95
Grant, Geo., services as clerk at 29.00 per week	184 00	Trewin, Corrine, services as clerk at 18.00 per week	237 00
G. N. W. Tel. Co., telegrams..	168 37	Tyrrell, Wm. & Co., books	17 50
Heaton's Agency, annual.....	2 06	United Typewriter Co., Ltd., inspections, 52.00; supplies, .75 cents	52 75
Houston's Standard Publica- tions, books	8 16	Utey, Vera, services as clerk at 16.50 per week	52 25
Hubertus, Mrs., postage stamps	160 00		
Imperial Pub. Co., books	6 90		
International Ry. Pub. Coy., books	5 00		
King's Printer, stationery, 529.31; printing, 2.31	531 62		

Travelling Expenses (\$354.15)

Drury, Hon. E. C.	350 00	Grant, Geo.,	4 15
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CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—
Continued.

Office of the Executive Council.

Salaries (\$6,250.00)

J. L. Capreol:	Twelve months' salary as Clerk of Executive Council	.....	3,100 00
M. Currey:	do Asst. Clerk do	.....	200 00
C. F. Bulmer:	do Clerk	.....	2,100 00
Allan Stewart:	do do	.....	850 00

Contingencies (\$2,051.63)

Hubertus, Mrs., postage stamps	30 00	United Typewriter Co., inspections	.....	36 00
King's Printer, printing, 36.94; binding, 53.78; stationery, 1.108.66	.....	Wiley, B., services as clerk at 16.50 per week, 217.25; at 18.00 per week, 549.00	.....	766 25
Toronto Ry. Co., car tickets	20 00			

Typewriters and Office Equipment (\$157.50)

United Typewriter Co., Ltd., typewriter	157 50
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Office of the Civil Service Commissioner

Salaries (\$6,600.00)

J. M. McCutcheon:	Twelve months' salary as Commissioner	5,000 00
F. V. Glenney:	do Clerk and Stenographer	.....	1,600 00

Contingencies (\$4,638.01)

Barber, G., services as stenographer at 2.66 $\frac{2}{3}$ per diem	661 33	Gregory, Wm. F., services as clerk at 4.50 per diem, 306.00; at 4.80 per diem, 1,176.00	.....	1,482 00
Brethour, G. Blanch, services as stenographer at 2.50 per diem, 197.50; at 2.66 $\frac{2}{3}$ per diem, 418.66; at 2.83 $\frac{1}{3}$ per diem, 218.17	834 33	Keele, Mrs. M. M., services as stenographer at 3.00 per diem	282 00	
Brown, Georgia, services as clerk and stenographer at 2.88 $\frac{1}{2}$ per diem	115 33	King's Printer, printing, 62.54; stationery, 626.85	689 39	
C. P. R. Co.'s Tel., telegrams	4 94	Raw, J. Frank, blue prints	14 10	
Hewer, Mrs. C., services as clerk at 2.66 $\frac{2}{3}$ per diem	346 67	Travers, Edna, services as stenographer at 2.66 $\frac{2}{3}$ per diem	46 67	
Hubertus, Mrs., postage stamps	100 00	United Typewriter Co., inspection, 35.00; rental, 26.25	61 25	

Travelling Expenses (\$61.10)

McCutcheon, J. M.	61 10
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Typewriters and Office Equipment (\$213.84)

Organization of Resources Committee, typewriter	92 34	United Typewriter Co., typewriter	121 50
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Advertising (\$195.87)

Border Cities Star	2 76	Ottawa Citizen	9 10
Canadian Engineer	2 61	Ottawa Journal Dailies	6 30
Fort William Daily Times Journal	1 56	Toronto Contract Record	.....	3 75
Hamilton Herald	12 50	Toronto Farmer's Sun	.....	7 50
Hamilton Spectator Printing Co.	2 46	Toronto Globe Pub. Co.	.....	52 30
Hamilton Times Printing Co.	5 00	Toronto Mail and Empire	.....	45 56
London Advertiser	7 63	Toronto Star	.....	20 99
London Free Press	5 54	Toronto Telegram	.....	10 31

CIVIL GOVERNMENT.—Continued.
ATTORNEY-GENERAL'S DEPARTMENT.

Salaries (\$24,296.52)

Edward Bayly: Twelve months' salary as Deputy Attorney-General	5,400	00
A. N. Middleton: do Solicitor	4,600	00
M. Currey: do Clerk and Attorney-General's Secretary	3,000	00
A. S. Winchester: Nine do Law Clerk	1,177	98
F. P. Brennan: do do	1,172	22
B. Edmunds: Ten do Stenographer and Assistant	900	49
Bertha Brooker: Five do Stenographer and Assistant	415	00
C. A. Fitch: Twelve do Chief Clerk	2,200	00
W. Marseilles: do Second-Class Clerk	2,000	00
Teresa Doherty: One do Clerk and Stenographer	83	00
Ethel Armstrong: Five do do do	575	00
Clifford Magone: Twelve do do do	1,800	00
A. E. Baker: Two do do do	200	00
A. N. Nicol: Five do Messenger	292	83
H. I. Lobbs: do Stenographer	680	00

Contingencies (\$3,188.51)

Brown, S. W., services reporting	35	40	binding, 59.43; paper, 5.66; stationery, 1,333.66	1,545	36
Canadian Annual Review, books	6	08	Mitchell, Jos., services as office boy at 2.00 per diem	52	00
Can. Express Co., express.....	1	10	Nicol, Arthur W., services as messenger at 1.50 per diem..	78	00
C. P. R. Co.'s Tel., telegrams..	336	85	Ross, Annie I., services as stenographer at 15.00 per week	32	50
Crashley, Thos., cartage	6	50	Sherrin, J., cleaning gown....	1	25
Dom. Express Co., express	80		Smith, Geo., typing	1	00
Doust, Jas., forms	2	75	Sundry newspapers and periodicals, subscriptions	120	93
Edmonds, Miss B. W., services as stenographer at 18.00 per week	135	00	Taylor, H. O., books	26	10
G. N. W. Tel. Co., registration fee, 2.50; telegrams, 76.91 ...	79	41	Toronto Ry. Co., tickets	30	00
House Postmaster, postage unpaid	5	63	Tough, E. A., maps	4	95
Hubertus, Mrs., postage stamps	500	00	United Typewriter Co., inspection	90	00
Imperial Pub. Co., books	6	90			
King's Printer, printing, 146.61;					

Bicycle for Messenger (\$48.60)

McLeod, R. G.	48	60
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Contingencies, unpaid accounts, 1918-1919 (\$166.47)

King's Printer, stationery	166	47
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Travelling Expenses (\$350.30)

Bayly, E.	71	50	Raney, Hon. W. E.	200	00
Dymond, A. M., accountable....	50	00	Wilkinson, W. B.	28	80

Law Library (\$453.01)

Butterworth Co., books	12	00	Carswell Co., law reports, books	146	30
Canada Law Book Co., law reports, journals and binding..	292	65	Heaton's Agency, books	2	06

Audit of Justice Accounts.

Salaries (\$6,076.07)

E. A. Maclaurin: Twelve months' salary as Auditor of Administration of Justice Accounts	2,600	00
W. J. McCaul: Five do Clerk	606	20
M. T. Kelly: Ten do do and Stenographer	1,000	00
Helen Conn: Nine do do do	609	32
Eva Mockler: Twelve do do do	1,200	00
Madge Parkhill: One do do do	60	55

CIVIL GOVERNMENT.—Continued.

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Audit of Justice Accounts.—Continued.

Contingencies (\$4,415.58)

Can. Express Co., charges	1 30	Hubertus, Mrs., postage stamps	157 00
C. P. R. Co.'s Tel., telegrams	12 09	International Ry. Pub. Co.,	
Dom. Express Co., charges	2 20	books	5 00
Edgeworth, Hazel, services as		King's Printer, printing, 67.75;	
stenographer at 16.00 per		stationery, 297.97	365 72
week	634 67	McCaul, Wilfred J., services as	
Gordon, Frank, services as clerk		clerk at 21.00 per week,	
at 21.00 per week	852 57	287.00; at 100.00 per month,	
Greenstreet, Alayne, services as		319.20	606 20
stenographer at 18.00 per		Parkhill, Madge, services as	
week	180 00	stenographer at 14.50 per	
G. N. W. Tel. Co., telegrams..	1 05	week, 377.01; at 16.00 per	
House Postmaster, postage		week, 360.00	737 01
stamps	1 02	United Typewriter Co., Ltd., in-	
Houston, Jean, services as		spection, 24.00; rental, 28.75	52 75
clerk at 15.00 per week,			
415.00; at 16.00, 392.00	807 00		

Typewriters, Adding Machines and Office Equipment (\$475.30)

Burroughs Adding Machine, Ltd., adding machines	475 30
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Insurance Branch.

Salaries (\$14,350.00)

V. Evan Gray: Nine months' salary as	Superintendent of Insurance and	
	Registrar of Loan Corporations	3,375 00
A. R. Boswell: One do	Superintendent of Insurance and	
	Registrar of Loan Corporations	250 00
W. J. Vale: Twelve do	Deputy Supt. of Insurance, Regis-	
	trar of Friendly Societies, and	
	Assistant Registrar of Loan	
	Corporations	2,600 00
F. Sanderson: Five do	Consulting Actuary	1,500 00
W. A. Cork: Twelve do	Clerk and Accountant	2,100 00
Chas. M. Peters: do	do	1,600 00
T. A. B. Whiting: do	Stenographer	975 00
Jessie M. Bruce: do	do	975 00
Jessie McGlashan: do	do	975 00

Contingencies (\$7,328.68)

Adams, Winnifred, services as		Loan and Trust Co. Auditor	
clerk at 16.00 per week	10 66	at 200.00 per month	1,200 00
Burroughs Adding Machine of		House Postmaster, unpaid post-	
Canada, inspection	14 30	age	2 40
Canada Customs, duty	2 70	Hubertus, Mrs., postage stamps	660 00
Canada Law Book Co., books		Houston's Standard Publica-	
and binding	238 75	tions, books	8 16
C. P. R. Co.'s Tel., telegrams..	12 42	International Ry. Pub. Co., book	5 00
Cannon, Dorothy, services as		Journal Dailies, advertising..	10 00
clerk at 15.00 per week	12 50	King's Printer, binding, 16.30;	
Carswell Co., Ltd., reports ap-		printing, 2,637.83; paper,	
peal cases	39 75	360.18; stationery, 541.46 ...	3,555 77
Dom. Express Co., charges	30	London Free Press, advertising	10 00
Globe Printing Co., advertising	21 00	MacCabe, Kathleen M., services	
G. N. W. Tel. Co., telegrams..	22 71	as clerk at 16.00 per week..	416 00
Hamilton Spectator Printing		Manning, Jessie, services as	
Co., advertising	10 00	clerk at 16.00 per week	64 00
Herrington, A. E., services as		Mail and Empire, advertising ..	25 20
		Ontario Pub. Co., Ltd., books..	10 00

CIVIL GOVERNMENT.—Continued.

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Insurance Branch.—Continued.

Contingencies.—Continued.

Patterson, C., services as clerk at 16.00 per week	80 00	Spectator Co., books	24 71
Poole, Alma F., services as clerk at 15.00 per week	20 00	Sundry newspapers and periodicals, subscriptions	41 85
Putnams, book	2 73	Toronto Ry. Co., car tickets..	5 00
Peterboro' Examiner, advertising	10 00	Toronto Weekly Railway and Steamboat Guide, guides	6 00
Riley, W., services as clerk at 3.00 per day	231 00	United Typewriter Co., Ltd., inspection, 30.00; mimeographing, 91.99; repairs, 5.30.....	127 29
Sentinel Review, advertising..	10 00	United States Post Office, guides	1 81
Smelt, W. J., services as clerk and stenographer at 25.00 per week	416 67		

Contingencies, unpaid accounts, 1918-1919 (\$577.17)

King's Printer, stationery	577 17
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Travelling Expenses (\$789.00)

Cork, Wm. A.	141 91	Sanderson, D. Frank	172 57
Gray, V. Evan	214 67	Vale, W. J.	223 15
Herrington, Alfred E.	36 70		

Typewriters, Adding Machines and other Office Equipment (\$702.00)

United Typewriter Co., Ltd., typewriters	702 00
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ONTARIO RAILWAY AND MUNICIPAL BOARD.

Salaries (\$34,179.00)

D. M. McIntyre: Twelve months' salary as Chairman	7,000 00
A. B. Ingram: do Vice-Chairman	4,500 00
J. A. Ellis: do Member of Board	4,000 00
H. C. Small: do Secretary	3,150 00
W. C. Coe: do Court Reporter	2,000 00
Francis Dagger: do Electric and Telephone Expert..	4,000 00
Geo. A. Browne: do Traffic Expert	900 00
A. C. McKee: do Messenger and Entry Clerk	1,500 00
M. Sanderson: do Stenographer	1,100 00
Beatrice Skelton: do do	1,100 00
Annie Campbell: do do	1,050 00
C. Campbell: Five do Clerk and Stenographer	479 00
Edgar Crossland: Twelve do Inspector Street Ry. Operations..	1,400 00
H. W. Middlemist: do Civil Engineering Expert	2,000 00

Contingencies (\$2,979.53)

American Academy of Political Science, subscription	5 77	Canadian Municipal Journal Co., subscription	4 00
American Electric Railway Association, dues	10 42	C. P. R. Co.'s Tel., telegrams..	2 78
Boyd, W. B., examining burner and report on same, 15.00; and inspecting International Railway at 15.00 per diem, 58.94	73 94	Carswell Co., Ltd., subscription, reports and binding	110 00
Canadian Railway and Marine World, subscription	4 00	Coe, W. C., special reports	104 92
Campbell, Constance, services as stenographer at 100.00 per month	496 00	Dagger, F. G., services as clerk at 100.00 per month	176 95
Canada Law Book Co., Ltd., law reports	37 00	Department of Public Printing and Stationery, Ottawa, subscriptions	3 00
		G. N. W. Tel. Co., telegrams ..	5 32
		House Postmaster, unpaid postage	1 98
		Hubertus, Mrs., postage stamps	320 00

CIVIL GOVERNMENT.—Continued.

ATTORNEY GENERAL'S DEPARTMENT.—Continued.

Ontario Railway and Municipal Board.—Continued.

Contingencies.—Continued.

King's Printer, printing, 439.06; binding, 10.25; paper, 81.13; stationery, 553.03	1,083 47	Telephone Publishing Co., sub- scription	4 47
McCallum, Earl, services as clerk at 3.50 per diem	374 50	Toronto Railway Co., tickets..	50 00
Railroad Commission, State of California, book	11 15	Toronto Weekly Railway and Steamboat Guide, guides	6 00
Sundry Newspapers and Period- icals, subscriptions	20 00	United Typewriter Co., Ltd., in- spection	48 00
		Wainwright, D., services typing reports	24 86

Travelling Expenses (\$2,635.40)

Boyd, W. B.	28 00	Ellis, J. A.	311 21
Coo, W. C., accountable, 2.50; expenses, 572.88	575 38	Ingram, A. B.	210 27
Crossland, Edgar	114 80	McIntyre, D. M.	276 21
Dagger, Francis	899 20	Middlemist, H. W.	74 06
Deer Park and Garage Livery Ltd., taxi	50 00	Small, H. C.	72 07
		T. & N. O. Ry. Commission, sup- plies	24 20

Typewriters and Office Equipment (\$16.50)

Canada Office Appliance & Supply Co., line-a-time machine	16 50
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Membership and Annual Fees in Various Associations (\$22.47)

American Electric Railway, dues	11 32	Independent Telephone Associa- tion, dues	11 15
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EDUCATION DEPARTMENT.

Salaries (\$34,697.63)

A. H. U. Colquhoun: Twelve months' salary as Deputy Minister	5,400 00
C. W. James: do Minister's Secretary and Depart- mental Secretary	2,400 00
Gladys Dix: Six and one-half Secretary and Stenographer to Deputy Minister	647 66
J. R. Humphreys: Twelve do Chief Clerk and Accountant	3,300 00
A. C. Paul: do Clerk of Records	2,550 00
F. L. Woodley: do Clerk and Assistant Accountant..	2,700 00
T. J. Greene: do Clerk of Correspondence	1,900 00
S. A. May: do Assistant do	1,300 00
W. N. Griffiths: do Assistant Clerk of Records	1,400 00
E. A. Faulds: do Clerk of Statistics	2,200 00
T. W. Aikens: do Assistant do	1,500 00
Ida N. Spence: do Clerk	1,500 00
Norman A. Brown: do Clerk of Stationery and Printing Supplies	1,900 00
J. F. Clark: do Junior Clerk	1,400 00
E. Dennis: do Stenographer	1,100 00
B. McGee: do do	1,100 00
Geo. Walton: do Delivery Clerk	1,400 00
Jos. Thompson: do Storekeeper	999 97

Extra services as may be directed by the Lieutenant-Governor in Council (\$2,950.00)

Anglin, R. W.	300 00	Merchant, F. W.	350 00
Beecroft, W. A.	200 00	Spence, Ida N.	200 00
Burnham, A. M.	200 00	Spence, Bessie	200 00
Croskery, R. A.	300 00	Waugh, Jno.	350 00
Humphreys, J. R.	300 00	Woodley, F. L.	350 00
Lyons, G.	200 00		

CIVIL GOVERNMENT.—Continued.

EDUCATION DEPARTMENT.—Continued.

Contingencies, including services, postage, stationery, printing and binding, etc. (\$20,151.76)

Blaisdell, L. B., services as clerk at 3.20 per diem	1,001 60	Lee, Gerard, services as clerk at 2.50 per diem	165 00
Boyd, Helen A., services as stenographer at 14.00 per week. 275.38; at 15.00. 484.33	759 66	Mackenzie, Audrey, services as typist at 2.40 per diem	751 20
Britnell, Albert, books	15 00	Mackenzie, Edna E., services as stenographer at 18.45 per week	871 88
Brown, Edith J., services as stenographer at 2.88 per diem. 54.72; at 3.00, 741.00	795 72	McMaster, M. H., postage stamps	1,785 84
Brown Bros., Ltd., railway pass case	10 50	Miller, R. W., cartage	120 75
Burroughs Adding Machine Co., of Canada, Ltd., inspections..	16 90	National Conference on Moral Education in relation to Can. Citizenship, copies of report..	27 50
Can. Express Co., charges	23 89	Office Specialty Mfg. Co., index cards	23 25
Canadian Facts Pub. Co., copy of facts	7 50	Ontario Publishing Co., copy of dominion company law	10 00
Canadian Law Book Co., copy parliamentary procedure	11 00	Oxford University Press, books	6 72
Can. National Express Co., charges	4 15	Parker, S. E., cartage	7 50
C. P. R. Co.'s Tel., telegrams..	360 49	Rawlinson, M., Ltd., cartage ..	5 00
Can. Parliamentary Guide, copy of guide	15 00	Remington Typewriter Co., Ltd., typewriter supplies, 10.50; inspection, 68.00	78 50
Can. War Memorials' Reproductions, pictures	50 00	Riddell, B., services as clerk at 112.50 per month, 432.67; at 27.00 per week. 747.00 ...	1,179 67
Carswell Co., books	37 25	Royal Standard Typewriter Co., inspection	104 51
Charbonneau, Lauretta, services as clerk at 13.50 per week. 225.00; at 15.00, 415.00	640 00	Ryerson Press, books	9 69
Clougher, J. P., services as clerk at 3.00 per diem. \$22.00; at 20.00 per week, 129.67	951 67	Scribner, Chas. & Sons, books..	2 75
Coleman, Helen, L., services as stenographer at 2.88 per diem, 54.72; at 3.00, 741.00	795 72	Smith, Chas. J., services as clerk at 3.00 per diem	939 00
Copp, Clark Co., Ltd., books ..	16 61	Students' Book Dept., University of Toronto, books	12 50
Creighton, Chas. D., services as clerk at 3.00 per diem. 354.00; at 100.00 per month. 570.00..	924 00	Sundry newspapers and periodicals, subscriptions	227 18
Dent, J. M. & Sons, Ltd., books ..	21 80	Advertising:—	
Dies, Roy M., services as clerk at 3.84 per diem	80 64	Acta Victoriana	11 10
Dom. Dept. of Pub. Printing and Stationery, stationery supplies	9 00	Alumni Assoc. (Univer. of Toronto)	75 00
Dom. Express Co., charges	22 60	Army & Veterans' Report ...	62 50
Drummond, Harold, services as clerk at 4.50 per diem	81 00	Educational Pub. Co., Ltd. ...	122 00
Ducharme, G., books	3 00	G. A. C. Pub. Co.	200 00
Eaton, T. Co., Ltd., books....	33 51	Khaki Call	84 00
G. N. W. Tel. Co., telegrams..	271 67	Ontario Agricultural College Review	24 00
House Postmaster, unpaid postage	86 18	Queen's Quarterly	12 50
King's Printer, distribution printing, 81.54; binding, 1.90; paper, 21.47; stationery, 1,574.35	1,679 56	The School	600 00
2 P.A.*		Toronto Echoes	45 00
		Toronto University	75 00
		Toronto Women's Directory..	25 00
		Women's Century, Ltd.	166 65
		Thomson, C. W., services as clerk at 4.00 per diem, 400.00; at 27.00 per week, 747.00	1,147 00
		Topley Co., photographs	3 00
		Toronto Railway Co., car tickets ..	65 00

J. J. Murphy:	Twelve months' salary as	Advisory Chief Clerk	2,300 00
Walter Cain:	Ten do	Chief Clerk	2,750 00
H. Johnston:	Twelve do	Clerk of Military Grants	1,900 00
Selby Draper:	do	do Free Grants	1,900 00
W. R. Ledger:	do	Clerk of Sales	1,900 00
J. E. Drinkwater:	do	do	1,500 00
S. A. Platt:	do	do	1,500 00
F. A. Lucas:	do	do	1,500 00
C. S. Jones:	do	Chief Clerk of Patents	2,150 00
W. S. Sutherland:	do	Clerk	1,600 00
C. E. Burns:	do	do	1,900 00
W. Carrell:	do	do	1,600 00
A. E. Robillard:	do	do	1,400 00
A. E. Roe:	do	do	1,700 00
M. Bengough:	do	Stenographer	1,200 00
E. Hills:	do	do	1,100 00
E. F. O'Neill:	do	do	1,100 00
E. G. Halliday:	do	do	1,100 00
B. M. Benson:	do	do	1,100 00
S. Ross:	do	do	1,100 00
Mrs. E. Singleton:	do	do	975 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS AND FORESTS.—Continued.

Surveys.

L. V. Rorke:	Twelve months' salary as	Director	4,200 00
J. Hutcheon:	do	Surveyor and Draughtsman	3,150 00
W. F. Lewis:	do	Clerk	700 00
D. G. Boyd:	do	Draughtsman	2,200 00
E. M. Jarvis:	do	Clerk	1,650 00
J. B. Proctor:	do	do	1,500 00
B. Rushford:	do	Draughtsman	1,700 00
F. E. Blanchet:	do	do	1,700 00
A. Leaman:	do	do	1,700 00
H. Treeby:	do	do	1,800 00
John Work:	do	do	1,900 00
M. H. Kirkland:	do	Stenographer	1,100 00
Clare O'Connor:	do	do	900 00
E. C. Armer:	do	do	1,050 00

Woods and Forests.

J. A. G. Crozier:	Twelve months' salary as	Advisory Chief Clerk	1,150 00
John Houser:	do	Chief Clerk	2,400 00
J. B. Cook:	do	Clerk	1,950 00
H. D. Gillard:	do	do	1,900 00
F. J. Niven:	Two	do	300 00
W. F. Trivett:	Twelve months' salary as	do	1,932 67
R. H. Hodgson:	do	do	1,450 00
A. H. O'Neill:	do	do	1,600 00
S. D. Meeking:	do	do	1,400 00
M. C. Rowland:	do	Stenographer	1,100 00
M. E. Bliss:	do	do	1,200 00
E. H. Squire:	do	Clerk	1,300 00
E. H. Telfer:	do	do	1,400 00
H. Canton:	One	Stenographer	72 00
S. O. Dennis:	Three	do	388 00
Jessie Ferguson:	Ten	do	693 67

Accounts Branch.

D. G. Ross:	Twelve months' salary as	Accountant	3,000 00
H. M. Lount:	do	Clerk	2,100 00
C. J. Clarke:	do	do	1,600 00
R. Gordon:	do	do	1,400 00
A. Burritt:	do	do	1,600 00
C. Bowland:	do	do and Stenographer	1,100 00

Records Branch.

S. K. Burdin:	Twelve months' salary as	Chief Clerk	2,500 00
Chester Dies:	do	Clerk	1,500 00
A. P. Saunders:	One	do	108 00
C. W. St. John:	Twelve	do	1,250 00
A. Ferguson:	do	do	1,600 00
W. B. Baines:	do	do	1,400 00
F. Samuels:	do	do	1,482 00
N. B. Mathewson:	do	do	1,300 00
H. Brophy:	do	Mailing Clerk and Chief Messenger	1,150 00

Contingencies, Plans, Maps, etc. (\$34,158.07)

Ashley, R. B., services as clerk at 3.50 per diem	1,095 50	Bindon, F. W., services as clerk at 5.00 per diem	1,565 00
Beloy, Birdie, services as stenographer at 3.00 per diem..	306 00	Black, R. W., services as clerk at 2.00 per diem, 268.00; at 2.50, 380.00; at 3.00, 78.50..	726 50

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS AND FORESTS.—Continued.

Contingencies.—Continued.

Brownjohn, M. E., services as clerk at 2.50 per diem.....	782 50	Heaton's Agency, copies of annual	4 12
Bruce, John, map	16 00	House Postmaster, unpaid postage	49 01
Bruce Registry Office, deposit of plans, etc.	1 05	Hutcheon, J., photo supplies ..	7 80
Burroughs Adding Machine Co., inspection	10 40	Imperial Pub. Co., dictionary..	6 90
Byrnes & Byrnes, legal services <i>re</i> lots	12 15	King's Printer, printing, 1,902.05; binding, 2,852.08; paper, 229.34; stationery, 13,715.26	18,696 73
Can. Annual Review, Ltd., review of public affairs	6 08	Lee, J. T., services as clerk at 4.16% per diem	1,304 17
Can. Express Co., charges....	117 12	Lewis, W. H., transfer of title, 3.55; searches of titles, 5.60.	9 15
Can. Facts Publishing Co., copies of facts	12 50	McCort, Jean, services as stenographer at 2.75 per diem, 291.50; at 3.00, 489.50.....	781 00
Can. Law Book Co., law books, 18.00; repairing books, etc., 29.50	47 50	McMaster, M. H., postage stamps	2,164 42
Can. Nat. Express Co., charges	59 07	Mulholland, Sam'l, services as messenger at 1.00 per diem, 87.00; at 2.00, 510.50.....	597 50
Can. Office Appliance Co., line-a-time machine	39 50	Nelson, Thos., & Sons, renewal pages	5 90
C. P. R. Co., Tel., telegrams....	354 06	Niven, F. J., accountable.....	50 00
Can. Stamp & Stencil Co., signature stamp	3 50	Raine, Stan. F., engraving, electrotype, etc.	40 00
Chambers, Bessie, services as stenographer at 2.50 per diem	782 50	Smith, Ernest, services as clerk at 4.00 per diem	712 00
Crow, J. C., registration fees <i>re</i> road allowance	1 00	Stuart, Jos. G., notice boards..	8 00
Danby, Gordon D., services as messenger at 2.00 per diem..	36 00	Sundry newspapers and periodicals, subscriptions	166 11
Dept. of Indian Affairs (Ottawa), blue prints	15 93	Superior Mfg. Co., steel dies and cases	218 15
Dom. Express Co., charges ...	170 25	Titus, F. E., services as solicitor at 3,500 per annum	872 10
Elliott, Fisher, Ltd., repairs to machine	3 75	Toronto Wkly. Ry. and Steamboat Guide, subscription	24 00
Fawcett, John, services as clerk at 1.66% per diem, 28.34; at 2.00, 418.00	446 34	Tough, E. A., map	4 95
Graham, G. E. H., services as clerk at 3.00 per diem.....	187 20	Turner, E., washing pads.....	2 43
G. N. W. Tel. Co., telegrams....	554 12	United Typewriter Co., Ltd., repairs and supplies, 12.75; inspection, 179.00	191 75
Harrison, Eva, services as stenographer at 2.66% per diem	389 33	Work, John, extra services at 80c. per hour	61 60
Hastings, Mrs. D. M., services as stenographer at 2.66% per diem	440 34		

Travelling Expenses (\$2,721.42)

Bowman, Hon. Beniah	1,000 00	Provincial Motor Liveries, hire	2 00
Cain, W. C.	71 40	Robbins, H. M., accountable...	150 00
Grigg, Albert	98 50	Rorke, L. V.	374 93
Hutcheon, Jas., accountable, 44.24; expenses, 410.05	454 27	T. N. O. Ry. Co., supplies to car	110 52
Niven, Frank	160 45	Work, John	299 35

Typewriters and Office Equipment (422.00)

United Typewriter Co., typewriters	422 00		
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Annual Membership Fees to Associations (\$39.97)

Association of Land Surveyors	20 00	National Geographic Society...	2 88
Engineering Institute of Canada	10 00	Society of American Foresters	7 09

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS AND FORESTS.—Continued.

Advertising (\$2,509.25)

Algoma Advocate	16 00	Port Arthur Daily News	35 75
Bruce Mines Spectator	21 70	Renfrew Mercury	2 80
Burk's Falls Arrow	5 25	Sault Daily Star	29 75
Cobalt Daily Nugget	93 20	St. Anne de Bellevue Pulp and	
Cochrane Northland Post	87 35	Paper Magazine	264 00
Elmvale Lance	5 00	Sudbury News	29 75
Fort William Daily Times-Jour-		Sudbury Star	88 90
nal	57 00	Timmins-Porcupine Herald ...	6 60
Gardenvale Pulp and Paper		Toronto Can. Lumberman	200 75
Magazine	24 00	Farmers' Sun	50 25
Haileyburian, The	41 25	Freemason	14 60
Hamilton Herald	17 60	Globe Ptg. Co.	558 00
Hamilton Times Ptg. Co.	24 75	La Tribuna Canada	100 00
Kenora Miner Pub. Co.	78 20	Mail and Empire	512 50
New Liskeard Speaker	78 40	Monetary Times	59 25
North Bay Advocate Pub. Co...	8 40	Star	106 25
North Bay Times	14 00	Walkerton Telescope	23 10
Peterborough Review Ptg. Co...	3 50	Welland Telegraph	10 00
Porcupine Advance	7 00	World	35 00

Forestry Branch.

Salaries (\$11,100.00)

E. J. Zavitz:	Twelve months' salary as	Director	4,500 00
F. S. Newman:	do	Forester	2,300 00
G. W. Harris:	do	Clerk	1,500 00
N. L. Rogers:	do	do	1,700 00
Julia Bald:	do	Stenographer	1,100 00

Contingencies (\$2,093.49)

Art Metropole, proportional di-		King's Printer, printing, 133.86;	
vider	6 09	paper, 6.44; stationery, 880.75	1,021 05
Bassford, B. M., services as		Knechtel, M. E., lantern slide..	20 00
stenographer at 2.50 per diem	327 50	McMaster, M. H., postage stamps	205 00
Can. Express Co., charges	14 35	Ramsey, J. G., & Co., photo-	
Can. Nat. Express Co., charges	6 90	graphic supplies	327 53
Can. Office Appliance and Sup-		Sundry Newspapers and Period-	
ply Co., punching machine ..	25 00	icals, subscriptions	7 00
C. P. R. Co., Tel., telegrams...	35 33	Tarling, C., Map Mounting Co.,	
Curtis, F. E., drawing deed, etc	7 15	mounting sheets	6 87
Dom. Express Co., charges	38 33	United Typewriter Co., inspec-	
G. N. W. Tel. Co., telegrams..	23 43	tions	22 90

Travelling Expenses (\$18.45)

Newman, F. S.	18 45
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Colonization Roads Branch.

Salaries (\$12,550.00)

Chas. H. Fullerton:	Twelve months' salary as Superintendent	4,400 00
M. P. Doherty:	do Accountant and Chief Clerk ..	2,100 00
C. H. Meader:	do Surveyor and Draughtsman .	2,400 00
J. H. Bradshaw:	do Clerk	1,400 00
Pearl Godkin:	do Stenographer	1,050 00
Annie Gamey:	do Clerk	1,200 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS AND FORESTS.—Continued.

Colonization Roads.—Continued.

Contingencies (\$3,190.02)

Art Metropole, trestle bridges...	5 75	binding, 30.64; stationery, 736.66	1,064 20
Axford, W. T., services as messenger at 2.50 per diem.....	782 50	McMaster, M. H., postage stamps	150 00
Can. Express Co., charges....	40	Moore, Jessie, services as stenographer at 2.50 per diem, 672.50; at 2.83½, 124.66.....	797 16
Can. Nat. Express Co., charges	1 30	Sundry Newspapers and Periodicals, subscriptions	10 14
C. P. R. Co., Tel., telegrams..	75 35	United Typewriter Co., rental of machine, 7.50; inspection, 28.00	35 50
Can. Stamp & Stencil Co., self-inking stamps	14 90	Wallace, Winnifred, services as stenographer at 2.66½ per diem, 82.64; at 2.83½, 124.66	207 30
Dom. Express Co., charges	3 00		
G. N. W. Tel. Co., telegrams..	30 10		
Heaton's Agency, copy of Heaton's annual	2 00		
House Postmaster, unpaid postage	10 42		
King's Printer, printing, 296.90;			

Contingencies, unpaid accounts, 1918-19 (\$33.00)

Can. Office Appliance & Supply Co., line-a-time machine	33 00
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Travelling Expenses, (\$936.56)

Fullerton, C. H.....	200 52	Meador, C. H.	736 04
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DEPARTMENT OF MINES.

Salaries (\$19,792.26)

Thos. W. Gibson: Twelve months' salary as Deputy Minister	5,100 00
R. D. Fisher: do Secretary	2,100 00
D. H. Barr: do Clerk	1,900 00
W. Lemoine: do do	1,700 00
A. Moffatt: Nine and one-half do	1,108 00
A. G. Scovell: Twelve do	1,600 00
Muriel C. Baptie: do Clerk and Stenographer	1,050 00
Ruby McElree: do do	975 00
J. McNaughton: do Stenographer	1,200 00
Helen W. Batchelor: do do	1,100 00
F. L. Godson: do Clerk	1,150 00
G. E. H. Graham: Four do Files Clerk	477 68
Barbara Atchie: do Asst. do	331 58

Contingencies (\$21,912.58)

American Institute Mining Engineers, dues and binding...	19 73	Campbell, R. A., search of titles	1 03
American Society of Mechanical Engineers, engineering index.	4 62	Can. Customs, duty charges....	9 40
American Technical Book Co., book	3 34	Can. Express Co., charges	2 70
Arnold, Edward, book	3 68	Can. Facts Pub. Co., copy of facts	6 00
Atchie, Barbara, services as stenographer at 2.50 per diem	512 50	Can. Law Book Co., books	27 00
Baird, H. C., & Co., book	3 47	Can. Nat. Express Co., charges	80
Bell, Mrs. E. C., services as clerk at 2.66½ per diem....	400 00	C. P. R. Co., Tel., telegrams..	71 95
Brown, Bros., mimeograph parts	3 74	Carswell Co., subscription to Digest	7 50
Business Statistics Co., book ..	2 60	Chadwick, C. W., searching titles	341 40
		Constable, Geo., & Co., copies mining regulations	37 43
		Crashley, Thos., cartage	1 50

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF MINES.—Continued.

Contingencies.—Continued.

Deacon, J. M., searching titles.	8 40	Metal Information Bureau, copy of handbook	1 51
Dom. Express Co., charges	14 54	Micklethwaite, F. W., photo supplies	31 60
Douglas, D. S., index to mining and reports	244 75	Miller, W. N., searching titles..	54 00
Douglas, R., report mineral resources	2 00	Miners' Handbook, copy No. 14	10 95
Eaton, T., Co., Ltd., clock	18 00	Mining and Scientific Press, books	25 80
Farrington, J., services as secretary to Minister of Mines at 5.10 per diem	1,210 75	Moorehouse, H. J., search of titles	122 50
Field, Doris J., services as stenographer at 2.50 per diem	457 50	Munro, J. J., search of titles..	44 00
Fournier, S., searching titles ..	57 63	Newcome, F. P., & Co., books..	11 25
Gillespie, C., searching titles ..	8 00	Nicolas, F. J., indexing reports	100 00
Goodwin, C. W., Bureau of Mines reports	8 00	Noiseless Typewriter Co., ribbon	1 00
Graham, G. E. H., services as clerk at 3.84 per diem	588 54	Potter, Chas., photo supplies..	6 34
G. N. W. Tel. Co., telegrams, 168.12; registration of cable address, 2.50	170 62	Pringle & Booth, photos	50 00
Haight, W. L., searching titles	10 20	Renouf Pub. Co., book	1 52
Heaton's Agency, copy of annual	2 06	Rosenthal, A., copies of Bureau of Mines report	57 00
Imperial Pub. Co., book	6 90	Royal Standard Typewriters, inspection, 27.00; repairs, 17.70; rental, 15.00	59 70
Industrial Management, book..	1 11	S. African Institute of Engineers, book	4 59
Johnston, J. E. H., services as clerk at 5.00 per diem.....	480 00	Stewart, W. A., rock sections..	112 75
Keating, W. J., searching titles	69 60	Stuart, Wm., services as office boy at 1.75 per diem	262 50
King, P., & Son., Parliamentary papers	12 52	Students' Book Dept. (U. of T.), books, 16.00; microscopic examination and fee, 16.75.....	32 75
King's Printer, printing, 4,715.93; binding, 137.90; paper, 1,162.18; stationery, 6,234.90	12,250 91	Sundry Newspapers and Periodicals, subscription	189 67
Le Bulletin de Commerce, subscription for bulletins	3 29	Swinbourne, J. E., search of titles	315 50
Lewis, W. H., searching titles.	387 10	Toronto Ry. Co., car tickets ..	10 00
McFarland, Forbes, services as clerk at 2.25 per diem	605 25	United Typewriter Co., repairs to adding machine, 5.00; inspection, 44.00	47 00
McGraw-Hill Book Co., book..	11 00	White, T., & Son, polishing ore specimens	3 00
McMaster, M. H., postage stamps	1,997 58	Whiteway, Miss B. M., services as stenographer at 2.66% per diem	157 33
Markle, Olive, services as stenographer at 2.66% per diem..	72 00	Young, A. H., picture frames..	41 70

Plans, Maps and Advertising (\$5,545.20)

Border Cities Star	19 04	G. A. C. Pub. Co.	41 25
Can. Chemical Journal	340 00	Hamilton Herald	57 25
Can. Commercial Journal	20 00	Hamilton Spectator	75 00
Can. Mining Institute	150 00	Hamilton Times Ptg. Co.	22 50
Can. Mining Journal	1,068 75	Heaton's Agency	100 00
Chatham Daily News	27 50	Heath, Walter H., drawing maps	55 00
Chatham Planet	15 75	Industrial and Educational Pub. Co.	75 00
Cobalt Daily Nugget	800 00	Kenora Miner Pub. Co.....	162 50
Cobalt Mining Review	7 51	Khaki Call	42 00
Demorest, R. W. maps	4 00	London Advertiser	33 00
Fort Frances Times	190 40	London Free Press	24 00
Fort William Daily Times Journal	300 75	Manchester Guardian	520 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF MINES.—Continued.

Plans, Maps and Advertising.—Continued.

Mining Review	9 36	Sarnia Observer Ptg. Co.	3 75
Mortimer Co., Ltd., lithograph- ing maps	229 27	Sudbury News, Ltd.	87 75
North Bay Times	81 00	Tarling, C., Map Mounting Co., case, rollers and maps	105 85
Ottawa Citizen Pub. Co.	33 75	Toronto Globe Ptg. Co.	55 00
Ottawa Journal Pub. Co.	31 50	Toronto Mail & Empire	55 00
Parry Sound Canadian	55 00	Toronto World	56 25
Rolph-Clark-Stone, blue prints 15.00; maps, 549.66	564 66	Tough, E. A., map	4 95
		Woodstock Sentinel Review ...	21 00

Travelling Expenses (\$848.49)

Gibson, T. W.,	48 49	Mills, Hon. H.	800 00
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Typewriters and other Specialties (\$683.00)

Field, Love & House, type- writers, 270.00; parts, 5.00..	275 00	United Typewriter Co., type- writer	261 50
Noiseless Typewriter Sales Co., typewriter	146 50		

PUBLIC WORKS DEPARTMENT.

Salaries (\$39,531.00)

R. P. Fairbairn: Twelve months' salary as Deputy Minister			4,800 00
Ethel Purvis: Nine do Clerk and Minister's Secretary..			1,406 00
A. J. Halford: Twelve do Engineer			3,600 00
Jas. S. Leitch: do do			2,550 00
J. W. Hackner: do do			2,550 00
J. A. Michaud: do Engineering Draughtsman			1,800 00
F. R. Heakes: do Architect			4,400 00
Geo. White: do Asst. Architect			2,550 00
E. M. Allen: do Draughtsman			2,100 00
E. H. Russell: do do			2,100 00
H. F. McNaughton: do Secretary, Public Works			2,200 00
M. C. O'Donnell: do Accountant			1,850 00
C. Kentleton: do Clerk			1,600 00
W. Tobin: Eleven do do and Stenographer			825 00
M. I. Nolan: Twelve do do do			1,050 00
Frances Wiley: do do do			1,200 00
E. Purvis: Three do do do			250 00
M. St. Charles: Twelve do Clerk of Files			1,200 00
Gus Forrester: do do and Messenger			1,500 00

Contingencies (\$20,614.08)

Art Metropole, blue prints and tacks	11 65	Burton, T., services as clerk at 4.50 per diem	58 50
Belleville Intelligencer, advertis- ing	7 50	Canada Stamp and Stencil Co., supplies and repairs to stamps	40 70
Bennett, J., special services ..	75 00	Canada Facts Pub. Co., copy of Facts	5 00
Brown, Robert, special services	75 00	Can. Express Co., charges ...	23 14
Blyth, A., services as draughts- man at 4.50 per day, 477.00; at 5.00, 840.00	1,317 00	Canada Law Book Co., books..	11 00
Britnell, Albert, book	7 25	C. P. R. Co.'s Tel., telegrams..	118 18
Burroughs Adding Machine Co., inspection, 10.40; supplies, 1.25	11 65	Can. Nat. Express Co., charges..	13 09
		Carter, William, special ser- vices	75 00

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Contingencies.—Continued.

Contract Record, advertising..	28 75	Markle Transport Co., charges	70
Deacon, J. M., legal services and registration fee	7 40	Mowbray, Charles F., book	100 00
Dom. Express Co., charges	59 23	Moore, W. J., repairs	17 70
Dom. Transport Co., cartage..	9 37	Nicol, A. C. B., services as draughtsman at 4.50 per diem. 57.50; at 5.75, \$28.00; at 6.00, 952.00	1,837 50
Eaton, T. Co., Ltd., club bag and cases	123 85	North Bay Despatch and Tribune, advertising	5 00
Gillies, Doris, services as stenographer at 2.50 per diem. 235.00; at 2.75, 495.50	730 50	Ottawa Citizen, advertising ...	40 00
Henry Transport Co., charges..	10 04	Ottawa Journal, advertising ...	40 00
Heinonan, Miss J., services as stenographer at 18.00 per week, 234.00; at 3.33½ per diem. 60.00	294 00	Peterboro' Review Ptg. Co., advertising	7 50
G. N. W. Tel. Co., telegrams ..	93 48	Postmaster, Carleton Station Branch, exchange	2 90
Grant, A., services as draughtsman at 150.00 per month....	1,113 57	Preston & Sons, Ltd., advertising	10 00
Griffiths, Florence, services as stenographer at 18.00 per week	105 00	Ramsey, J. G., & Co., photo supplies	4 10
Guelph Herald, advertising....	18 25	Raw, J. Frank, prints	7 72
Guelph Mercury, advertising ..	10 00	Roberts, R. J., services as assistant draughtsman at 3.50 per diem	1,018 50
Haileyburian, The, advertising..	5 00	Ryves, T. G., services as inspector at 5.00 per diem ...	1,358 50
Hamilton Herald, advertising..	21 50	Smith, Agnes, services as clerk at 3.00 per diem	822 00
Hamilton Spectator, advertising	37 50	Stephenson & Son, advertising..	6 80
Hamilton Times, advertising...	17 50	Stratford Herald Ptg. Co., advertising	7 50
Hendry, Geo. M., Co., maps ..	11 25	Sudbury Star, advertising	17 50
Hodges, C. N., services as draughtsman at 6.33½ per diem	1,982 33	Sundry newspapers and periodicals, subscriptions	190 14
House Postmaster, unpaid postage	17 38	Toronto Daily Star, advertising	25 00
Hubertus, Mrs., postage stamps	800 00	Toronto Globe Ptg. Co., advertising	167 50
Kellough, M. E., services as clerk at 14.00 per week, 219.33; at 16.00, 584.00	803 33	Toronto Mail and Empire, advertising	130 00
Kennedy, Martin, services as assistant draughtsman at 3.50 per diem. 415.00; at 4.00, 624.00	1,039 00	Toronto Telegram, advertising..	25 00
Kingston British Whig, advertising	12 50	Toronto World, advertising....	112 50
Kingston Standard Printing and Pub. Co., advertising	12 50	Toronto Weekly Railway and Steamboat Guide, subscription	12 00
King's Printer, printing, 160.44; binding, 66.40; stationery, 2,155.25	2,382 09	Toronto Railway Co., car tickets	250 00
London Advertiser, advertising.	33 00	Tough, E. A., map	4 95
London Free Press, advertising	48 00	United Typewriter Co., repairs. 3.75; inspections, 86.00	89 75
McLean, D., services as clerk at 28.00 per week	1,460 67	Wallace, Winnifred, services as stenographer at 2.50 per diem	262 50
		Wood, S., services as clerk at 100.00 per month	904 17

Travelling Expenses (\$6,009.99)

Allen, E. M., accountable. 100.00; expenses, 190.65	290 65	Hackner, J. W.	1,063 11
Biggs, Hon. F. C.	1,000 00	Halford, A. J.	252 00
Blyth, A.	104 60	Heakes, F. R.	581 99
Fairbairn, R. P.	58 50	Hodges, C. V.	6 45
Giles, E.	22 30	Leitch, J. S., accountable. 114.24; expenses, 863.86	978 10
Grant, Andrew	14 30	Livingston, E. R.	21 00

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Travelling Expenses.—Continued.

Michaud, J. A.	60 40	Ryves, Thos.	803 70
Nicol, A. C. B.	46 69	White, George	618 65
Roberts, R. J.	14 80	Wood, S.	10 65
Russell, E. H.	62 10		

Office Equipment, Typewriters, Adding Machines and other Specialties (\$513.00)

United Typewriter Co., typewriters	513 00
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Contingencies, unpaid accounts, 1918-1919 (\$276.95)

Contract Record, advertising...	15 75	North Bay Despatch and Tribune, advertising	15 00
Fort William Daily Times Journal, advertising	12 00	Port Arthur Daily News, advertising	11 40
King's Printer, stationery	210 40	Sault Daily Star, advertising..	12 40

Fees, Various Officials, Canadian Society of Civil Engineers and Surveyors, and Road and other Associations (\$56.00)

Association of Ontario Land Surveyors, dues	10 00	Engineering Institute of Canada, dues	36 00
Canadian Society of Civil Engineers, dues	10 00		

DEPARTMENT OF PUBLIC HIGHWAYS.

Salaries (\$39,520.00)

W. A. McLean: Twelve months' salary as Deputy Minister	4,800 00
Geo. Hogarth: do Engineer	3,600 00
A. Sedgwick: do Asst. Engineer	2,400 00
R. C. Muir: do do	3,000 00
R. M. Smith: do do	3,000 00
J. A. P. Marshall: do do	2,400 00
H. W. D. Armstrong: do do	1,800 00
W. A. MacLachlan: do do	2,200 00
G. C. Austin: do Accountant	2,300 00
K. A. Cockburn: do Chief Clerk	2,000 00
D. P. Wagner: Eight do Secretary	1,200 00
A. A. Smith: Twelve do Asst. Engineer	3,000 00
G. C. Parker: do do	3,000 00
W. Adams: do Clerk and Stenographer	1,000 00
G. R. Runnals: Ten do Stenographer	706 00
B. I. Bradley: Twelve do do	850 00
E. M. James: do do	900 00
Geo. Guillet: do Clerk	1,300 00
Mrs. C. Timmins: do Arrears of salary, 1919.....	64 00

Contingencies (\$53,226.68)

Aikenhead Hardware, Ltd., drawer pulls	1 58	Beeman, Helen M., services as stenographer and clerk at 16.00 per week, 106.67; at 17.00, 436.33; at 18.00, 240.00	783 00
Anderson, W. A., services as clerk at 21.00 per week	556 50	Bell Telephone Co., messages ..	43 10
Annis, Miss L., services as typist at 15.00 per week.....	255 00	Borel, F. A., plates and prints	10 00
Art Metropole, profile linen, 63.00; map measurer, 3.25...	66 25	Boyd, M. H., services as stenographer at 15.00 per week....	197 50
Ault & Wlborg, mult. roller....	1 45	Bridges, R. G., services as draughtsman at 15.00 per week	142 50
Barclay, D., services as draughtsman at 120.00 per month	1,493 63		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Contingencies.—Continued.

Brown Bros., stencil, dermax, etc.	38 10	Fox, E. D., services as clerk at 90.00 per month, 114.23; at 100.00, 926.85	1,041 08
Brown, W. H., services as clerk at 25.00 per week	266 67	Franklin, Charles, services as office boy at 12.00 per week..	144.00
Callaghan, G. V., services as clerk and stenographer at 13.50 per week, 292 50; at 15.00, 359.00	651 50	Galbraith Photo Co., photos of Kingston road	32 50
Canada Customs, duty charges..	1 75	Garling, C. H., services as clerk at 100.00 per month	657 64
Can. Express Co., charges	172 13	Glover, T. S., services as draughtsman at 100.00 per month	92 30
Can. Nat. Express Co., charges	13 05	G. N. W. Tel. Co., telegrams ...	261 18
Can. Office Appliance and Supply Co., repairs to line-a-time machine	2 40	Griffiths, Marion L., services as clerk at 18.00 per week	72 00
C. P. R. Co.'s Tel., telegrams..	103 00	Hainsworth, Norman, services as clerk at 80.00 per month..	963 00
Carson, Marjorie, services as stenographer at 12.00 per week, 716.00; at 13.00, 346.67; at 16.00, 149.33	612 00	Hallett, Norman, services as clerk at 90.00 per month, 138.46; at 95.00, 562.74; at 100.00, 307.67	1,008 87
Cassidy, J. F., services as draughtsman at 125.00 per month	668 27	Hay, Adam, services as draughtsman at 125.00 per month ...	1,317 31
Central Press Agency, electro-multigraph, patching and zinc etchings, etc.	229 83	Hill, Helen, services as stenographer at 12.00 per week, 268.00; at 13.50, 402.75	670 75
Central Press Clipping Service, press clippings	23 32	House Postmaster, unpaid postage	30 50
Clinton, Treas. Twp. of, maps.	2 75	Huyck, Dorothy, services as stenographer at 16.00 per week, 101.34; at 17.00, 442.00; at 18.00, 240.00	783 34
Colwell, A. T., services as chauffeur at 24.00 per week	424 00	Jackson, H. G., services as clerk at 100.00 per month	184 61
Consolidated Optical Co., repairs to transit	18 36	Jarvis, L. R., services as draughtsman at 110.00 per month	15 39
Cornell, C. W., services as assistant engineer at 135.00 per month, 810.00; at 175.00, 789.64	1,599 64	Kemp, Mrs. Elva, services as clerk and stenographer at 16.00 per week, 266.67; at 17.00, 493.00	759 67
Cosby, N. W., services as clerk at 25.00 per week, 116.67; at 27.00, 1,107.00	1,223 67	Kennedy, Martin, services as draughtsman at 4.00 per diem	160 00
Crabtree, H. S., services as draughtsman at 125.00 per month	1,504 81	King's Printer, printing, 2,377.72; binding, 75.00; paper, 407.99; stationery, 7,624.29 ..	10,485 00
Crashley, Thomas, cartage	2 00	Ledingham, Jno., services as draughtsman at 125.00 per month	1,317 31
Crealock, A. B., services as draughtsman at 125.00 per month	1,317 31	Lindsay, Kathleen, services as clerk at 13.50 per week, 220.50; at 15.00, 440.00	660 50
Dickson, H. R., services as clerk at 100.00 per month...	961 46	McAinsh & Co., books	90 15
Dom. Express Co., charges	96 82	McCormack, Wm., services as multigraph operator at 12.00 per week	104 00
Eaton, T. Co., Ltd., levelling rod, 16.00; travelling bag, 36.50; bushes and frames, 33.30	85 80	McDonald, Percy E., photos ..	16 00
Elliott, Fisher, Ltd., adjusting machine	11 46	McDonnell, M. A. E., services as clerk at 16.00 per week....	69 33
Forsyth, W. W., photos and trav. expenses	149 95	Map Specialty Co., mounting maps	15 04
Foster, Roland, services as draughtsman at 100.00 per month, 315.36; at 125.00, 187.50	502 86		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Contingencies.—Continued.

Markle, Olive B., services as clerk at 16.00 per week	216 00	Sloan, W. C., photo development and printing	79 57
Martin, H. J., services as clerk at 100.00 per month, 176.91; at 1,300.00 per year, 951.44..	1,128 35	Smith, A., services as clerk at 100.00 per month, 269.21; at 25.00 per week, 850.64	1,119 85
Moffatt, E. R., services as stenographer at 16.00 per week...	496 00	Smith, F., punching machine..	10 03
Morley, Emily C., services as clerk at 16.00 per week	232 00	Sundry newspapers and periodicals, subscriptions	57 91
Mortimer Co., road maps	239 00	Teddington, W. R., services as draughtsman at 85.00 per month, 326.92; at 100.00, 819.17	1,146 09
Multigraph Sales Co., repairs to mult. machine and supplies.	48 76	The Key Shop, keys	1 70
Murphy, Agnes H., services as stenographer at 16.00 per week	240 00	Timpany, Christine, services as clerk at 15.00 per week.	650 00
Ontario Motor League, maps..	33 34	Todd, Mabie & Co., repairs to pen	50
Packer, A. E., services as clerk at 90.00 per month, 138.46; at 100.00, 773.05	911 51	Toon, Edna N., services as cheque writer at 16.00 per wk.	256 00
Porter, Frank, services as clerk at 22.50 per week	153 75	Toronto Keen Edge Co., cutting knife	75
Presbyterian Publications, slides	56 15	Toronto Rly Co., car tickets..	30 00
Postmaster, postcards, 20.00; stamps, 1,590.00	1,610 00	Toronto Type Foundry Co., cutting sticks for cutter	2 83
Potter, Chas., developing and printing photos	6 83	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Pullen, E., Wiper & Waste Co., cleanser cloths	7 40	Tyrell, W. N., services as clerk at 90.00 per month	186 92
Ramsey, J. G., & Co., photo supplies	216 67	United Typewriter Co., inspection	4 00
Raw, J. Frank, blue prints, 2,555.45; cross section books, 1,017.72	3,573 37	Van Realte, P. S., services as draughtsman at 125.00 per month	1,379 81
Reddin, M. A., services as stenographer at 18.00 per wk. ..	78 00	Watts, H. A., services as multigraph operator, at 16.50 per week, 533.50; at 75.00 per month, 230.80	764 30
Redmond, Lulu E., services as stenographer at 12.00 per wk.	116 00	Watts, E. R., & Son, tracing linen, 716.50; blue prints, 391.15	1,107 65
Reid, E. K., services as stenographer at 16.00 per wk.	296 00	Woolcock, H., services as clerk, at 100.00 per month, 303.82; at 25.00 per week, 162.50....	466 32
Royal Standard Typewriters, inspection	134 00	Wright, G. W. A., services as engineer at 200.00 per month	738 46
Shott, Geraldine G., services as stenographer at 16.00 per wk.	240 00		

Travelling Expenses (\$8,949.72)

Anderson, C. H.	114 40	Forbes, Wm., auto hire	20 00
Armstrong, H. W. D.	204 05	Goetz, W. L., livery hire	12 00
Austin, G. C.	82 05	Graves, G. R., hire of car	15 00
Bocks' Taxi Service, livery hire	30 00	Gray Dort Motor Sales, livery hire	28 20
Brooks, Jas., livery hire	35 00	Green, G. & Sons, auto hire	50 90
Burwash, L. T.	271 94	Hannam's Livery, livery hire..	25 00
Can. Nat. Ry., supplies for car "Whitney"	28 31	Hogarth, Geo.	531 79
Clossom, V., auto hire	4 50	Huxtables Garage, livery hire..	22 50
Cornell, C. W., trav. expenses, 984.92; accountable, 51.00....	1,035 92	King George Hotel, board and lodging	4 00
Cosby, N. W.	10 65	Lichty, S. S., auto hire	20 00
Crealock, A. B.	25 20	MacEwan, N. J., livery hire	44 00
Davis, H. E.	65 85	McCallum, C. R., auto hire	14 00
Dickson, H. R.	243 05	McCallum, John, auto hire	10 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Travelling Expenses.—Continued.

McLean, W. A.	655 97	Parker, G. C.	605 47
McVicar, A. L., livery hire	18 00	Sedgwick, A.	440 55
Marley Taxi Service, hire of taxi	207 30	Smith, A. A.	913 78
Marshall, J. A. P., expenses, 689.41; accountable, 108.97...	798 38	Smith, R. M.	534 90
Muir, R. C., expenses, 1,017.75; accountable, 135.90	1,153 65	Tom, G. W., livery hire	15 00
		Wood, R., auto hire	126 00
		Wright, G. W., expenses, 510.81; accountable, 21.60	532 41

Typewriters, Book-keeping Machines, Adding Machines, etc. (\$2,397.05)

Brown Bros., mimeograph and scope	340 00	Penelton, G. C., hand cutter, 200.00; segment for multi-graph, 50.00	250 00
Burroughs Adding Machine Co., adding machine	524 30	Royal Standard Typewriter, typewriter, 72.45; repairs and supplies, 740.95; inspection, 36.00	849 40
Elliott, Fisher, Ltd., writing ribbons, 66.30; balance of account on machine, 42.05....	108 35		
Felt & Tarrant Mfg. Co., comptometer	325 00		

Advertising (\$5,005.77)

Alexander News	22 00	Leader Pub. Co.	25 50
Alexander Times	27 00	London Advertiser	58 50
Aurora Banner Press	12 00	London Free Press	41 55
Automobile Road Guide	75 00	Montreal Standard	7 15
Beamsville Express	6 50	Motor Magazine	20 00
Belleville Intelligencer	18 60	Mount Forest Confederate	6 00
Belleville Daily Ontario	5 00	Napanee Beaver	14 00
Brantford Expositor	24 00	Napanee Express	14 00
Brighton Ensign	9 00	Newmarket Era	12 50
British Whig Pub. Co.	18 00	Newmarket Express Herald ..	8 00
Brockville Recorder Ptg. Co....	38 40	Once-a-Week Pub. Co.	15 00
Canadian Engineer	591 52	Ontario Motor League	184 00
Carp Review	6 50	Oshawa Reformer Ptg. Pub. Co.	15 00
Citizen Newspaper Association	19 60	Ottawa Citizen	63 20
Colborne Enterprise Ptg. Co....	6 00	Ottawa Journal, Dailies	55 40
Colborne Express	6 00	Oxford Tribune	4 00
Commercial Press, Ltd.	52 00	Pickering News	9 50
Contract Record	552 00	Port Hope Times	10 00
Cornwall Freeholder	27 00	Prescott Journal	49 00
Cornwall Morning Post	3 50	Sentinel Star (Cobourg)	15 50
Cornwall Standard	37 50	Stratford Beacon	6 00
Deseronto Post	5 00	Stratford Herald Ptg. Co.	7 00
Durham Chronicle	3 60	St. Catharines Journal	13 20
Durham Review	5 00	St. Catharines Standard	20 40
Farmers' Sun	254 70	St. Lawrence News	26 40
Gananoque Journal	30 00	St. Mary's Argus	6 00
Gibbons, J. J., Ltd., sundry newspapers	566 00	St. Mary's Journal	8 40
Grimsby Independent	18 00	Toronto Daily Star	59 85
Guelph Mercury	5 00	Toronto Evening Telegram ...	57 75
Hamilton Herald	85 50	Toronto Globe	589 50
Hamilton Spectator Ptg. Co. ..	93 00	Toronto Mail and Empire	401 25
Hamilton Times	126 25	Toronto World	306 25
Ingersoll Weekly Chronicle ...	5 00	Trenton Advocate	5 00
James, M. A., & Sons	5 00	Trenton Courier	8 40
Kemptville Advance Ptg. Co. ..	33 50	Whitby Gazette and Chronicle.	20 00
Kingston Standard	15 00	Woodstock Express	11 20
Kingston Whig Pub. Co.	7 50	Woodstock Sentinel Review....	16 20

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Residence Telephones (\$72.73)

Bell Telephone Co., rental of phone, 45.48; messages, 27.25 72 73

Unpaid accounts, 1918-19, as directed by the Lieutenant-Governor in Council (\$1,283.28)

Clossons, V., West Hill Garage, hire of car	16 50	Raw, J. Frank, Ltd., blue prints, etc.	347 95
Elliott, Fisher, Ltd., machine, 420.50; adjustment, 1.25	421 75	Smith, A. A., trav. expenses...	32 60
King's Printer, stationery	431 48	Toyne, Mrs. G., board of men..	11 25
		Wood, R., hire of car, 10.50; board and lodging, 11.25	21 75

Motor Vehicles Branch.

Salaries (\$12,983.00)

J. P. Bickell: Twelve months' salary as Chief Clerk	2,300 00
A. A. Townley: do Clerk	1,800 00
Harvey Kelly: do do	1,800 00
C. McKelvie: do do	1,400 00
J. C. Dafeo: do do	1,050 00
Emma Smith: do do	900 00
Bella Scott: do do	1,000 00
W. H. Bennett: Five do do	983 00
R. Warney: Twelve do Files Clerk	900 00
Grace Tamblyn: do Clerk and Typist	850 00

Contingencies (\$23,873.77)

Abel, Dora, services as sten- ographer, at 15.00 per week	165 00	2,794.64; binding, 297.85; sta- tionery, 4,732.93	7,825 42
Allen, Wm. T., services as clerk at 3.25 per diem, 516.75; at 3.50, 402.50	919 25	Manning, Jean, services as typist at 16.00 per week	248 00
Arnold, W., services as clerk at 21.00 per week	399 00	Murray, Bessie, services as clerk and stenographer at 12.00 per week, 268.00; at 13.00, 208.00; at 15.00, 207.50	683 50
Attwell, Parker Co., Ltd., cart- age	1 13	Nicholls, Helen, services as clerk at 16.00 per week	397 33
Bluman, Lucille, services as clerk and stenographer at 16.00 per week	621 33	Parker, S. E., cartage	1 50
Can. Express Co., charges	98 93	Parker, Winnifred G. services as typist at 16.00 per week..	448 00
Can. Nat. Express Co., charges	21 73	Postmaster, postage stamps ..	6,000 00
C. P. R. Co.'s Tel., telegrams..	27 77	Rawlinson, M., cartage	2 75
Cannon, D., services as typist at 15.00 per week	520 00	Royal Standard Typewriters, supplies, 14.00; inspection, 75.00	89 00
Crashley, Thos., cartage	33 50	Spackman, A., services as typist at 15.00 per week ...	345 00
Donnelly, B. J., services as messenger at 12.00 per week	144 00	Starr, Ellen, services as clerk and stenographer at 2.80 per diem	767 20
Dom. Express Co., charges	139 64	Tamblyn, Clara, services as clerk at 13.50 per week, 220.50; at 15.00, 440.00	660 50
Ensign Cartage Co., cartage ..	3 00	Walden, Inez A., services as stenographer at 15.00 per week	447 50
Frazee, R., Warehouse & Cart- age Co., cartage	3 75	Warney, Marguerite, services as stenographer at 13.50 per week, 225.00; at 14.50, 420.50	645 50
G. N. W. Tel. Co., telegrams..	48 60	Zoller, J. L., services as clerk at 90.00 per month, 159.23; at 100.00, \$79.15	1,038 38
Howland, Muriel, services as clerk and stenographer at 15.00 per week	685 00		
House Postmaster, unpaid post- age	6 42		
Insurance Field, book	1 14		
Jacobs, Viola L., services as typist at 15.00 per week	435 00		
King's Printer, printing,			

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Motor Vehicles Branch.—Continued.

Travelling Expenses (\$322.40)

Bickell, J. P.	5 00	Townley, A. A., expenses, 167.40; accountable, 150.00..	317 40
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Typewriters, Adding Machines, etc. (\$521.25)

Royal Standard Typewriter, typewriters, 516.25; rubber keys and feet, 5.00....	521 25
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Unpaid accounts, 1918-19, as directed by the Lieutenant-Governor in Council (\$912.93)

King's Printer, stationery	912 93
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DEPARTMENT OF GAME AND FISHERIES.

Salaries (\$24,880.96)

D. McDonald:	Twelve months' salary as Deputy Minister	4,400 00
Geo. H. Rapsey:	do Superintendent	3,300 00
A. Hunter:	do Fish and Game Inspector.....	2,000 00
H. G. Cox:	do do	2,200 00
J. W. Coffey:	do do	2,100 00
C. G. Gladman:	Eleven Clerk	1,740 67
Wm. Lee:	Nine do	1,290 29
E. Langevin:	Twelve do	1,400 00
E. Kotzenmeyer:	Six do and Stenographer	450 00
L. H. Bracken:	Twelve do do	1,200 00
N. E. Lynch:	do do	975 00
K. Campbell:	do do	975 00
Geo. Graham:	do Clerk	1,800 00
Clara Roche:	do do and Stenographer	1,050 00

Contingencies (\$11,818.64)

Boyd, Gladys, services as stenographer, at 15.00 per week ..	520 00	Kerr, Mabel, services as stenographer, at 15.00 per week, 62.50; at 16.00, 360.00	422 50
Burroughs Adding Machine of Canada, Ltd., ribbon, 1.00; inspections, 10.40	11 40	King's Printer, printing, 929.20; binding, 63.93; stationery, 1,985.18	2,978 31
Bradley, Irene, services as stenographer, at 16.00 per week..	296 00	Lovelock, Grace, services as filing clerk, at 16.00 per week.	730 67
Can. Express Co., charges	111 58	McCartney, W. H., services as clerk, at 3.25 per diem	1,005 88
Can. Nat. Express Co., charges	18 20	McMaster, M. H., postage stamps	3,200 00
C. P. R. Co.'s Tel., telegrams....	242 26	Newspapers and Periodicals, subscriptions	3 00
Childs, Margaret, services as stenographer, at 15.00 per week	497 50	Remington Typewriter Co., Ltd., inspections	10 00
Dom. Express Co., charges	84 44	Toronto Rly Co., car tickets ..	5 00
Douse, G. P., services as clerk, at 3.85 per diem, 177.10; at 27.00 per week, 1,026 00 ..	1,203 10	Toronto Weekly Railway and Steamboat Guide, subscription to guide	6 00
Eaton, T., Drug Co., Ltd., filing chest, leather case, etc.	26 95	Turner, L., washing pads	3 50
G. N. W. Tel. Co., telegrams ...	371 74	United Typewriter Co., Ltd., inspections	54 00
House Postmaster, unpaid postage	11 61		
International Rly Pub. Co., subscription to guide	5 00		

Travelling Expenses (\$3,881.27)

Coffey, J. W.	1,776 90	McDonald, D.	141 35
Cox, H. G.	1,128 42	Rapsey, Géo. H.,	263 90
Hunter, Alfred,	570 70		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF GAME AND FISHERIES.—Continued.

Advertising (\$252.50)

Toronto Daily Star	42 50	Globe Printing Co.	50 00
Evening Telegram	35 00	Mail and Empire	50 00
Farmers' Sun	50 00	World	25 00

Office Equipment, Typewriters and Adding Machines (\$426.60)

Burroughs Adding Machine of Canada, Ltd., adding machine	426 30	United Typewriter Co., Ltd., screws	30
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Fish and Game Reports (\$268.52)

King's Printer, distribution, printing, 206.12; stationery, 59.40	265 52
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Sales Branch

Salaries (\$4,577.56)

F. S. Quinn:	Ten months'	salary as Clerk	1,427 56
Geo. McCall:	Twelve	do	1,200 00
Jennie M. Beaupre:		do Filing Clerk and Stenographer...	975 00
M. Robinson:		do Clerk and Stenographer	975 00

Contingencies (\$2,565.93)

Bell Telephone Co., messages..	27 60	Latimer, M. I., services as sten-	
Burroughs Adding Machine of		ographer at 16.00 per week..	50 67
Canada, Ltd., inspections	1 75	McMaster, M. H., postage stamps	300 00
Business Systems, Ltd., pencil		Quinn, F. S., services as ac-	
carbon	2 65	countant at 1,400.00 per an-	
C. P. R. Co.'s Tel., telegrams...	47 99	num, 224.38; trav. expenses.	
Cerswell, C. S., services as clerk		27.55	251 95
at 14.00 per week, 228.66; at		Field, Love & House, inspec-	
16.00, 573.33	801 99	tions	30 00
G. N. W. Tel. Co., telegrams...	140 22	Stock, Chas., services as clerk	
King's Printer, printing, 34.63;		at 1,600.00 per annum.....	133 33
stationery, 716.17	750 80	Toronto Railway Co., car tickets	27 00

DEPARTMENT OF LABOUR AND HEALTH.

Salaries (\$9,184.46)

W. A. Riddell:	One	month's salary as Superintendent	291 00
Zoe B. Smith:	Five	do Private Secretary to Minister ..	500 00
H. C. Hudson:	Twelve	do General Superintendent of Em-	
		ployment Bureaux	2,550 00
do		do Arrears of salary, 1918-19	79 50
M. K. Strong:	Two	do Head Clerk	296 15
H. B. Armstrong:		do Statistician	225 64
Rupert Davids:	One-and one-half	do Senior Clerk, Stenographer	169 23
S. E. Spinks:	Four	do Stenographer	267 35
A. D. Harpell:	Twelve	do Accountant	1,600 00
G. Kinsella:		do Stenographer	975 00
N. Norris:		do Clerk of Files	836 38
J. M. McCullough:	Ten and one-half	do Clerk	1,394 21

Contingencies (\$11,670.50)

Armstrong, H. B., services as		Brown, G., services as clerk	
clerk and statistician at 3.846		at 2.66 $\frac{2}{3}$ per diem	186 66
per diem, 480.82; at 4.166,		Bull, Percy W., services as clerk	
599.99	1,080 81	at 3.50 per diem, 161.00; at	
Bell Telephone Co., messages ..	7 90	22.00 per week, 978.33	1,139 33

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Contingencies.—Continued.

Canada Law Book Co., book ..	11 00	Miles, E. M., services as stenographer at 2.33½ per diem ..	79 33
Can. Express Co., charges	10	National Consumers League, book	1 54
C. P. R. Co., Tel., messages	21 58	Ontario Safety League, calendars	50 00
Dauids, Rupert, services as stenographer at 1,200.00 per annum	846 27	Osborne, V. I., services as stenographer at 2.33½ per diem, 359.33; at 15.00 per week, 247.83	607 16
Dom. Express Co., charges	9 50	Postal Tel. Cable Co., messages ..	1 08
Eaton, T. Co., Ltd., book	40	Pringle & Booth, photos	12 50
Galpine, Freda, salary as stenographer at 2.33½ per diem, 135.33; at 2.50, 165.50	300 83	Schutz, G. R., picture	2 00
Gibson, W. E., services as clerk at 80.00 per month....	277 70	Simpson, R., Co., framing	4 25
G. N. W. Tel. Co., messages....	22 34	Smith, Zoe B., services as stenographer at 2.75 per diem....	192 50
House Postmaster, unpaid postage	53 13	Speck, John T., services as assistant investigator at 4.00 per diem	36 00
Imperial Publishing Co., books ..	6 90	Spinks, S., services as clerk at 2.16½ per diem, 125.66; at 14.00 per week, 364.50	490 16
King's Printer, printing, 584.50; binding, 12.65; paper, 331.95; stationery, 1.337.34	2,266 44	Strong, M. K., services as investigator at 1,600.00 per annum ..	1,379 53
Liddle, Miss M. E., services as stenographer at 2.16½ per diem, 125.66; at 14.00 per week, 217.16	342 82	Students Book Department, University of Toronto, books ..	54 45
Lucas, E. H., services as stenographer at 2.66½ per diem ..	112 00	Sundry newspapers and periodicals, subscriptions	81 30
McMaster, M. H., postage stamps ..	300 00	Toronto Rly. Co., car tickets....	40 00
McPherson, Elsinor, services as assistant investigator at 100.00 per month	669 29	Toronto Weekly Railway and Steamboat Guide, subscription	7 50
Macdonald, F. G., services as assistant investigator at 3.50 per diem	525 00	United Typewriter Co., inspection, 124.00; repairs, 17.20....	141 20
Magwood, Mary, services as stenographer at 2.50 per diem ..	310 00		

Purchase of Typewriters, Adding Machines, Mimeograph Machine, including Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers (\$513.00)

United Typewriter Co., typewriters

Travelling expenses of Officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers (\$17,611.66)

Albrough, R.	870 82	Macdonald, F. W. G.	35 60
Armstrong, H. B.	41 10	Macpherson, E.	10 20
Bostock, Geo. H.	181 38	Main, T. J.	940 54
Brennagh, W. T. E.	397 43	Mallion, S. J.	1,120 49
Brown, J. M.	431 90	Medcalf, D. M.	398 84
Brown, H.	1,395 37	Moseley, Chas.	118 49
Burns, Wm.	722 58	Ogilvie, J.	995 72
Burke, J. T., accountable	100 00	Porter, G. W.	706 72
Carlyle, M.	38 31	Reddick, Annie B.	512 39
Christie, M.	5 10	Riddell, W. A.	111 09
Clarke, H. A.	62 05	Speck, J. T.	43 10
Corrigan, A.	208 90	Stevenson, H.	1,028 15
Dey, Jas. R.	1,525 36	Strong, Margaret K.	88 49
Findlay, J. A.	820 03	Swarbrick, F. A.	780 45
Forster, W. S.	706 70	Townsend's Livery, taxi	16 00
Hungerford, R.	891 64	Tutt, H. J.	767 75
Holmes, A. W.	127 27	Weaver, E. C.	40 97
Hudson, H. C.	1,226 37	West, J. Pender	142 64
Lakeview Garage and Auto Livery, taxi	1 75		

CIVIL GOVERNMENT.—Continued.**DEPARTMENT OF LABOUR AND HEALTH.—Continued.****Advertising in the Department of Labour, Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers (\$601.90)**

Canadian Manufacturers Publishing Co.,	32 00	Industrial Canada	48 00
Canadian Manufacturers Association	48 00	Labor News	78 00
Dominion Association of Fire Chiefs	20 00	Labor Temple Co.,	50 00
Industrial Banner	29 40	MacLean Publishing Co.,	90 00
		Sentinel Review Press	6 50
		Toronto District Labor Council.	100 00
		Trades and Labor Congress of Canada	100 00

Membership Fees and Educational Work (\$23.39)

Academy of Political Science..	5 55	Industrial Relation Association of America	11 27
American Sociological Society.	3 54		
Dominion Association of Fire Chiefs	3 00		

Resident telephones, where approved by the Minister of Labour and Health, for officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers (\$378.78)

Bell Telephone Co., of Canada, Ltd.	378 78
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To provide for Investigations (\$1,706.70)

Halford, H. J., half services, expenses re Commission on Labour Legislation	63 77	King's Printer, printing, 962.24; paper, 329.77; stationery, 226.26	1,518 27
Harris, S, half services, expenses re Commission on Labour Legislation	62 33	Riddell, Dr. W. A., half services and expenses as delegate re Labour Laws	62 33

Labour Bureau.**Salaries (\$1,783.00)**

R. Edgar:	Four months' salary as Secretary	583 00
W. Wood:	Twelve do Clerk and Stenographer	1,200 00

Boiler Inspection Branch.**Salaries (\$12,113.13)**

D. M. Medcalf:	Twelve months' salary as Chief Boiler Inspector	2,850 00
T. J. Main:	do Boiler Inspector	2,000 00
H. Brown:	do do	1,900 00
W. H. Burns:	do do	1,900 00
J. A. Findlay:	Nine do	1,415 05
F. Swarbrick:	Twelve do	1,900 00
D. M. Roberts:	Two do Clerk and Stenographer	148 08

Contingencies (\$4,681.65)

C. P. R. Co.'s Tel., telegrams...	50 26	Reddin, Miss M., services as stenographer at \$18.00 per week	99 00
Dey, J. R., services as inspector at 125.00 per month, 855.88; at 1,600.00 per annum, 692.65...	1,548 53	Roberts, D., services as clerk and stenographer at 2.66% per diem, 101.33; at 2.83½, 666.05, petty disbursements, 2.50	769 88
Gibson, W. E., services as clerk at 80.00 per month	49 23	Sundry newspapers and periodicals, subscription	6 86
G. N. W. Tel. Co., telegrams ...	17 76	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
King's Printer, printing, 348.07; paper, 2.94; stationery, 815.45	1,166 46	United Typewriter Co., Inspection, 24.00; repairs, 14 50....	38 50
McMaster, M. H., stamps	210 00		
Miles, Miss E. M., services as stenographer at 2.50 per diem, 377.84; at 2.66, 341.33	719 17		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Boiler Inspection Branch.—Continued

Apparatus, Test Gauges, Test Pumps, Electrical Flashlights and Lamps, Micrometers, Drawing Instruments, Rules, Club Bags and Inspectors' Equipment Batteries (\$134.17)

Aikenhead Hardware, Ltd., flashlights, bulbs, rules and tools	19 13	Morrison, J., Brass Mfg. Co., gauges	32 85
Armstrong Bros., lead seals and wires	10 10	Northern Electric Co., Ltd., bat- teries and bulbs	43 91
Cole, C. F., Co., Ltd., linen....	20 31	Ramsey, J. G., & Co., photo sup- plies	7 87

Factory Inspection Branch.

Salaries (\$26,998.35)

J. T. Burke:	Twelve months' salary as	Chief Inspector	2,850 00
A. W. Holmes:	do	Inspector	1,900 00
H. J. Tutt:	do	do	1,900 00
Robt. Hungerford:	do	do	1,900 00
H. Clark:	do	do	1,900 00
S. J. Mallion:	do	do	1,900 00
W. Brennagh:	do	do	1,900 00
W. S. Forster:	do	do	1,900 00
M. Carlyle:	do	Female Inspector	1,100 00
A. B. Reddick:	do	do	1,300 00
E. C. Weaver:	Ten	do	1,083 33
L. M. Longthorne:	Twelve	Clerk and Stenographer	1,050 00
M. Pettit:	do	Stenographer	1,100 00
A. M. Barron:	Eight	do	533 00
L. E. Armstrong:	Twelve	do	975 00
K. E. Reesor:	do	do	975 00
G. H. Bostock:	do	Chemist	1,900 00
J. Pender West:	One	Inspector and Examiner of Re- ports and Designs	162 15
Hugh Stevenson:	Four	Factory Inspector	669 87

Contingencies (\$9,916.48)

Albrough, Robt., services as in- spector at 125.00 per month ..	1,505 00	Marriott, Miss D., services as clerk and stenographer at 2.33½ per diem, 369.17; at 2.50, 387.50	756 67
Art Metropole, Ltd., repairs.....	2 00	National Safety Council, sub- scription	5 82
Barron, Miss F. I., services as clerk and stenographer at 2.166 per diem, 125.66; at 14.00 per week, 77.16	202 82	Ogilvie Miss Jean, services as inspector at 3.20½ per diem.	1,003 21
Can. Express Co., charges	70	Ontario Safety League, safety calendars	71 50
C. P. R. Co.'s Tel., telegrams..	25	Stevenson, H., services as in- spector at 1,900.00 per annum	1,230 18
Cook, Miss M. A., services as inspector at 2.16½ per diem, 281.66; at 14.00 per week, 427.17	708 83	Sunday newspapers and periodi- cals, subscriptions	39 47
Dom. Express Co., charges	10 45	Tew, Miss Daisy, services as stenographer at 16.00 per week	362 67
G. N. W. Tel. Co., telegrams....	2 19	Underwriters Laboratories, re- ports	8 20
International Railway Publish- ing Co., subscription	5 00	United Typewriter Co., inspec- tion	72 00
King's Printer, printing, 423.54; stationery, 1,415.61	1,839 15	West, J. Pender, services as in- spector at 2,200.00 per annum	1,092 87
Lane, Miss Olive, services as stenographer at 2.50 per diem.	547 50		
McMaster, M. H., postage stamps	450 00		

CIVIL GOVERNMENT.—Continued.**DEPARTMENT OF LABOUR AND HEALTH.—Continued.****Factory Inspection Branch.—Continued**

To provide for moving expenses of W. T. E. Brennagh (\$25.17)

Brennagh, W. T. E.	25 17
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To provide for Administration of Justice, Witnesses and Interpreters, Membership Fees and Educational Work (\$39.75)

McCrimmon, A., legal services.	12 00	National Safety Council, fees..	16 82
Morphy, W. S., legal services..	10 00	Agt. Gen'l., London, searches..	93

Stationary Engineers.

Salaries (\$4,903.46)

W. C. McGhie: Nine months' salary as	Chairman of Board	1,762 00
C. Moseley: Two and one half	Assistant to Chairman	508 67
G. W. Porter: do	Inspector	420 23
K. D. Coulter: Twelve	do	975 00
M. A. Sinclair: do	do	1,100 00
C. I. McGhie: Two	do	137 50

Contingencies, services of other members, temporary assistance, etc. (\$15,465.54)

Beck, Nora, services as stenographer at 2.66 $\frac{2}{3}$ per diem ..	421 33	paper, 269.02; stationery, 2,110.35	2,776 79
Brown, James M., services as assistant to Board at 2,200.00 per annum	1,015 33	Lucas, Edith H., services as stenographer at 16.00 per week	74 67
Canadian Stamp and Stencil Co., Ltd., stamps	18 40	McComb, S., services as clerk at 2.41 $\frac{2}{3}$ per diem, 302.09; at 2.50, 360.00	662 09
C. P. R. Co.'s Tel., telegrams..	13 84	McGhie, C. I., services as clerk and stenographer at 2.50 per diem, 85.00; at 2.75, 646.25..	731 25
Corrigan, Wm., services as member Board of Examiners at 5.00 per meeting	857 50	McMaster, M. A., postage stamps	2,655 00
Coghill, Dorothy D., services as stenographer at 2.50 per diem	7 50	Manning, Jessie, services as typist at 16.00 per week	58 67
Coxworthy, G., services as stenographer at 2.25 per diem, 76.50; at 2.50, 697.50	774 00	Meredith, Vivian, services as clerk at 2.50 per diem	287 50
Dickie, Melrose H., services as clerk at 1.300 per annum...	470 83	Moseley, Charles, services as assistant to Chairman at 2,200 per annum	1,720 40
Gibson, W. E., services as clerk at 90.00 per month	176 55	Porter, G. W., services as inspector at 1,600.00 per annum, 502.58; at 1,700.00, 795.45....	1,298 03
G. N. W. Tel. Co., telegrams...	7 73	Rudlen, Geo. W., services as examiner at 5.00 per diem..	5 00
House Postmaster, unpaid postage	88	Thomson, Jean M., services as stenographer at 2.25 per diem, 119.25; at 2.50, 510.00	629 25
International Railway Publishing Co., subscription	5 00	United Typewriter Co., inspection, 65.00; rental, 10.00	75 00
Johnson, Marjorie P., services as stenographer at 2.75 per diem	118 50	Waizman, Mary T., services as typist at 16.00 per week	512 00
Karr, Edna, services as stenographer at 2.50 per diem	62 50		
King's Printer, printing, 397.42;			

Provincial Board of Health.

Salaries (\$40,676.80)

Adam H. Wright: Allowance as	Chairman	700 00
T. E. Kaiser: do	Member of Board	300 00
W. H. Howey: do	do	300 00
H. Casgrain: do	do	300 00
A. S. McElroy: do	do	300 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Provincial Board of Health.—Continued.

Salaries.—Continued.

James Roberts:	Allowance as	Member of Board	300 00
J. W. S. McCullough:	do	do do	300 00
R. W. Bell:	Twelve months' salary as	Medical Inspector	4,000 00
H. M. Lancaster:	Eight	Provincial Analyst in charge of Laboratory	1,899 00
C. M. Anderson:	Four	Provincial Analyst in charge of Laboratory	950 00
H. M. Lancaster:	do	Director of Laboratories	1,207 40
A. R. Bonham:	Twelve	Provincial Chemist	2,550 00
F. A. Dallyn:	do	Provincial Sanitary Engineer ..	3,500 00
G. B. Lindsay:	do	Chief Clerk	1,800 00
Geo. J. Wanless:	do	Clerk	1,500 00
M. Power:	Eight	do	732 00
J. Benning:	Twelve	Stenographer	1,100 00
Annie E. Greer:	Eight	do	548 50
Rita Wright:	Twelve	do	1,100 00
Wanda Matthews:	Four	do	256 00
E. R. Boggis:	Twelve	do	1,100 00
W. Fenton:	do	Laboratory Clerk	1,300 00
Alex. R. White:	do	Sanitary Inspector	2,000 00
Jas. Taylor:	do	do	2,000 00
R. W. Naylor:	do	Assistant Bacteriologist	1,800 00
P. F. Morley	do	Assistant Chemist	1,800 00
L. Morphy:	do	Stenographer	1,100 00
A. V. De Laporte:	do	Chemist in charge of Experimental Station	2,550 00
E. H. Jones:	do	Attendant in charge of Exhibits.	1,400 00
S. Cuthbert:	do	Janitor at Experimental Station.	1,000 00
D. McKee:	Three	Sanitary Inspector	483 60
Jno. Richardson:	Four	do	500 00

Contingencies and Fees (\$18,319.06)

Academy of Medicine, Toronto, fees	48 00	Can. Conference for Public Welfare, fee	1 00
Addressograph Sales Co., address plates	1 15	Can. Customs, charges	20
Amer. Child Hygiene Association, fees	8 79	Can. Express Co., charges	1 00
Amer. Public Health Association, fees	17 23	Can. Health Assoc., fees	1 00
Amer. School Hygiene Association, fees	3 33	Can. Institute of Chemistry, fees ..	40 00
Amer. Association for Labor Legislation, reports	6 15	Can. Medical Association, 500 reprints, "Sanitation in War" ..	12 65
Amer. Water Works Association, fees	5 55	Can. National Express Co., charges	1 95
Armstrong, Miss M., services as stenographer at \$0.00 per mo.	221 51	C. N. R. Tel. Co., telegrams....	40
Art Metropole, Ltd., push pins	11 36	C. P. R. Co.'s Tel., telegrams..	156 29
Ault & Wiborg Co., stationery supplies	3 02	Can. Public Health Assoc., fees	10 00
Belleville Pharmacy, film	1 10	Cavanagh Drug Store, ether....	95
Bell Telephone Co., Ltd., messages, 7.60; rental of instruments, 13.79	21 39	Central Press Agency, multi-graph supplies	20 81
Brathwaite, F. Y. W., hinges, etc.	90	Chambers, C. C., services as clerk at 3.00 per diem 282.00; at 3.50, 612.50	894 50
Campbell's Drug Store, ether..	75	Cochrane Hardware Co., supplies	2 35
		College of Physicians and Surgeons of Ontario, dues	6 00
		Conference of State and Provincial Health Authorities of N. America, fees	11 47

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Provincial Board of Health.—Continued.

Contingencies —Continued.

Dent, J. M., & Sons, Ltd., books	3 60	Mussell, E. A. C., services as	
Dom. Express Co., charges	32 45	charwoman at 1.50 per diem.	9 50
Dom. Press Clipping Agency,		Nat. Conference of Social work,	
clippings	300 00	pamphlets	57
Eaton, T., Co., Ltd., screw nails	25	Nat. Safety Council, member-	
Faulkener, J. B., cartage	3 50	ship dues	16 75
Gerlach Barklow Co., use of		New York Association for Im-	
plates	28 91	proving Conditions of the	
Goodchild, F. D., book	12 12	Poor, books	4 72
Grand & Toy, Ltd., gummed		Nipissing Drug Store, ether,	
sheets	10 00	etc.	90
G. N. W. Tel. Co., telegrams ..	69 52	Noel, J. A., photography	6 45
Guyatt, Dr. B. L., services as		Nutrition Clinics for Delicate	
asst. chief health officer at		Children, pamphlets	1 62
10.00 per diem	1,220 00	Ontario Medical Association,	
Harper Bros., books	3 26	fee	2 00
Hartz, J. F., Co., Ltd., chemicals		Ontario Safety League, fees..	10 00
etc.	90 07	Partridge J., services as sten-	
Harvard University Press, book	3 38	ographer at 2.75 per diem ..	481 25
Hilcock, F., Ltd., lumber	65	Postmaster, postage stamps ..	26 73
Hose & Caniff, wire, etc.	50	Public Health Journal, copies	
House Postmaster, unpaid post-		of journal	291 75
age	6 66	Ramsey, J. G., & Co., cable	
Ingram & Bell, medical supplies	17 63	release	40
International Railway Pub. Co.,		Regent University, California,	
subscription to guide	10 00	books	24
Johnstone Hardware Co., hasp	35	Remington Typewriter Co.,	
Keewater Hardware Co., glue..	35	supplies	1 00
Kennedy, K. N., services as sten-		Renouf Pub. Co., Hazen meter	
ographer at 17.00 per week..	187 00	rates	2 25
King's Printer, printing,		Ribbon Re-inking Service, re-	
2,693.68; binding. 56.25;		inking ribbons	3 90
paper, 1,310.80; stationery.		Royal Sanitary Institute, fees.	4 37
4,713.89	8,774 62	Royal Standard Typewriter Co.,	
Laing, B., typewriting	28 00	inspection, 24.00; repairs,	
Library of Congress, catalogue		32.75	56 75
cards	22 63	Russell Sage Foundation, books	2 25
Luce's Press Clipping Bureau,		Ryan, K. P., typewriter	26 00
clippings	56 01	Sinclair, D., battery	50
McAinsh & Co., Ltd., cards, 3.15;		Student Book Dept. (U. of T.),	
books, 5.50	8 65	books	325 95
McCausland, Chas., snap cleaner	40	Summer, E. S., services as	
McClenahan, Dr. R. R., services		stenographer at 3.00 per diem	483 00
as asst. chief officer of health		Sundry newspapers and periodi-	
at 10.00 per diem	1,900 00	cals, subscriptions	199 75
McCrillis, Jennie, books	89	Teltham, W., cartage	3 50
McKenzie, R., typewriting	1 00	T. & N. O. Railway Co. Tel.,	
McMaster, M. H., stamps	1,690 00	telegrams	5 47
McWilliams, D. M., oil	50	Toronto Ry. Co., car tickets...	40 00
Mono-Lino Typesetting Co., re-		Toronto Weekly Railway and	
pairs to multigraph	6 82	Steamboat Guide, subscrip-	
Montreal Housing Association,		tion to guide	12 00
dues	5 48	Tyrell, W. & Co., cards, etc....	20 50
Multigraph Sales Co., supplies		United Typewriter Co., Ltd.,	
and repairs	102 09	supplies, 30c.; inspection,	
Murphy Bros., cartage	1 50	51.00	51 30

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Provincial Board of Health.—Continued.

Contingencies.—Continued.

Victorian Order of Nurses, advertising		Walton's Drug Store, ether....	1 00
Vokes Hardware Co., screw nails	5 00	Ward, Arthur, services as messenger at 9.00 per week ...	111 00
	20	Wells Hardware Co., padlock..	90

Advertising (\$315.21)

Hamilton Herald	25 00	Toronto Evening Telegram....	25 65
Hamilton Spectator	25 00	Toronto Globe	6 00
Hamilton Times	25 00	Toronto Mail & Empire	28 00
Toronto Daily Star	130 56	Toronto World	50 00

Travelling expenses (\$8,290.57)

Anderson, Dr. C. N.	7 05	McClenahan, Dr. R. R.	619 99
Bell, Dr. R. W.	421 22	McCullough, Dr. J. W. S.	764 69
Cunningham, Drs. J. & G.	181 50	McKee, David	214 40
Dallyn, F. A.	550 91	Middleton, Dr. J. J.	84 53
De Laporte, A. V.	399 15	Power, Mary	912 47
Fitzgerald, D. J. G.	25 25	Richardson, John, accountable,	
Guyatt, Dr. B. L., accountable,		200.00; expenses, 226.41	426 41
200.00; expenses, 178.70	378 70	Taylor, Jas., accountable, 239.12;	
Jones, E. H.	474 12	expenses, 1,294.00	1,533 12
Lancaster, H. M., accountable,		White, A. R.	928 03
157.65; expenses, 211.38	369 03		

Typewriters, Adding Machines, Printing Equipment, etc. (\$2,389.98)

Addressograph Sales Co., addressograph, 110.00; supplies, 373.89	483 89	Remington Typewriter Co., ribbon	1 00
Multigraph Sales Co., multigraph, feeder, etc.	1,319 34	Royal Standard Typewriter, typewriter	148 50
		United Typewriter Co., typewriter, 432.00; supplies, 5.25 ..	437 25

Maternal Child Welfare and Public Health Nursing Division (\$3,408 75)

M. Power: Four and one-half months' salary as Director			738 75
B. Knox: do		Assistant Director	611 10
Dr. W. J. Bell: Four do		Pediatrician	1,166 00
M. Burgess: One-half do		Clerk	42 00
Dept. of Public Stationery, Ottawa, annual report	1 91	National Organization for Public Health Nursing, pamphlets	1 71
Bell, Dr. W. J., travelling expenses, 238.82; accountable, 200.00	438 82	Power, M., travelling expenses.	183 96
Knox, B., travelling expenses..	211 25	Sundry newspapers and periodicals, subscriptions	2 00
Luce's Press Clipping Agency, clippings	11 25		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Provincial Board of Health.—Continued.

Division of Venereal Diseases and for the salaries and expenses, including travelling expenses, within or without Ontario, of a Director, Assistant Director and other Assistants, including clerical help (\$4,451.45)

Dr. R. R. McClenahan:	Four and one-half months' salary as Director.....	1,365 65		
Dr. B. L. Guyatt:	do do Clinical Specialist	1,365 65		
Dr. John J. Middleton:	Two and one half do Asst. Physician...	694 00		
E. L. Moore:	One and one half do Nurse	212 50		
Bruce, M. E., films	155 00		McClenahan, Dr. R. R., trav.	
College of Surgeons, fees	2 00		expenses	72 93
Guyatt, Dr. B. L., trav. ex-			Moore, E. L., trav. expenses ..	45 05
penses	334 25		Toronto Ry. Co., car tickets ..	10 00
McAinsh & Co., books	50 67		University of Toronto, books ..	143 75

Division of Industrial Hygiene (\$1,127.00)

Dr. J. Grant Cunningham:	Four months' salary as Director	1,127 00
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TREASURY DEPARTMENT

Salaries (\$34,385.15)

C. H. Sproule:	Ten months' salary as Assistant Treasurer	3,583 00
C. A. Matthews:	Two do do	700 00
do	Ten do Clerk and Minister's Secretary..	2,250 00
Geo. J. L. Jones:	Two do do ..	400 00
W. N. Douglas:	Twelve do Chief Clerk and Accountant	3,300 00
D. R. Mackenzie:	do do Cashier	3,000 00
N. H. Crow:	do do Clerk	2,000 00
John Gorman:	do do	1,650 00
Allan C. Mackay:	do do	1,800 00
M. M. Jacques:	do do	1,800 00
R. T. Regan:	do do	1,800 00
O. B. Henry:	do do	1,800 00
W. H. Callaghan:	do do	1,600 00
G. J. L. Jones:	Ten do	1,291 00
H. C. Phair:	Twelve do	1,800 00
E. Cosgrove:	do do	1,600 00
Gordon Harris:	do do	1,200 00
J. H. Ronan:	Two do Clerk and Stenographer	218 15
F. Masson:	Twelve do do	1,200 00
Helen McClung:	do do do	1,200 00
Harry Cochran:	Three do Clerk and Messenger	193 00

Contingencies (\$23,145.35)

Barthel, V., services as stenog-			House Postmaster, unpaid post-	
rapher at 2.50 per diem	525 00		age	4 79
Bradstreets Co., subscription ..	75 00		Hubertus, Mrs., postage stamps	3,069 60
Burroughs Adding Machine of			Hunter, B. B., insurance on de-	
Canada, Ltd., inspections ..	44 20		bentures, 95.08; premiums	
Can. Law Book Co., copy Par-			fire insurance, 503.75.....	598 83
liamentary Procedure	11 00		Imperial Pub. Co., books	6 90
C. P. R. Co.'s Tel., telegrams..	15 21		International Rly. Pub. Co.,	
Cashier, Treasury Dept., post-			subscription	5 00
age stamps	110 77		King's Printer, printing,	
Dom. Express Co., charges	55 38		5,385.09; binding, 502.68;	
Dundas, W. W., auto hire.....	1 00		paper, 640.36; stationery,	
Ellis Adding Typewriter Co.,			7,479.43	14,007 56
cleaning machine	3 55		Lee, R., services as clerk at	
Elliott-Fisher, Ltd., repairs ...	89 29		2.00 per diem, 95.00; at 2.50,	
Ensworth, Mrs. A., services as			550.00	645 00
stenographer at 75.00 per			Magill, G., services as clerk at	
month	60 58		3.50 per diem, 581.00; at 3.75,	
G. N. W. Tel. Co., telegrams...	48 03		550.00	1,131 00

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Contingencies.—Continued.

Maguire, Jas., services as messenger at 10.00 per week....	406 33	Taylor, J. J., Safe Works, repairs to vault lock	3 10
Malloy, G., services as stenographer at 3.00 per diem.....	252 00	Toronto Railway Co., car tickets	100 00
Newspapers and periodicals, subscriptions	122 70	Toronto Weekly Ry. and Steamboat Guide, subscription....	7 50
Parker, S. E., cartage	2 00	United Typewriter Co., Ltd., inspections	63 66
Pinkerton Garage, auto hire ..	3 00	Walton & Co., photo	4 47
Provincial Motors Livery, auto hire	1 00	Watson, F. M., services as clerk at 3.50 per diem, 581.00; at 4.00, 400.00	981 00
Remington Typewriter Co., repairs, 24.80; inspections, 2.00	26 80	Wess' Garage & Auto Livery, auto hire	1 00
Sheriff, B., services as clerk at 2.00 per diem, 95.00; at 2.50, 550.00	645 00	Wood, Meen & Patterson, mail insurance	9 50
Stephens' Auto Livery, auto hire	9 00		

Unpaid Accounts, 1918-19 (\$1,315.57)

King's Printer, stationery	1,315 57
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Travelling Expenses (\$685.90)

Matthews, C. A.	125 45	Smith, Hon. Peter	500 00
Phair, H. C.	60 45		

Advertising (\$830.65)

McLean Pub. Co.	225 00	New York Herald	525 65
Monetary Times	80 00		

Taxation Branch

Salaries (\$7,050.00)

J. T. White: Twelve months' salary as Solicitor to the Treasury	4,000 00
W. W. McKinlay: do Chief Clerk	2,000 00
May Simon: do Clerk and Stenographer	1,050 00

Contingencies (\$10,557.58)

Boal, H. R., services as inspector at 27.00 per week.....	882 00	Hubertus, M. H., postage stamps	496 00
Burroughs Adding Machine of Canada, Ltd., inspections	6 70	King's Printer, printing, 234.00; binding, 7.00; paper, 18.72; stationery, 1,222.69	1,482 41
Burt, G. E., services as cashier at 27.00 per week.....	126 00	McKay, W. R. B., services as assistant inspector at 25.00 per week	716 67
Canada Law Book Co., law reports, 4.50; binding, 12.50..	17 00	Newspapers and periodicals, subscriptions	2 56
C. P. R. Co.'s Tel., telegrams..	2 47	Neven, Wm. A., services as inspector at 25.00 per week...	458 35
Cassels, C., services as inspector at 3.00 per diem.....	156 00	Nicol, Jeffrey, legal services..	10 35
Coles, F., services as stenographer at 2.75 per diem, 357.50; at 75.00 per month, 392.36..	749 86	Ontario Pub. Co., Ltd., books..	10 00
Finnerty, A., services as clerk at 2.50 per diem	705 00	Puncheon, R., services as inspector at 25.00 per week...	458 35
G. N. W. Tel. Co., telegrams..	30	Rice, M. B., services as inspector at 3.50 per diem	410 50
Gibbons, R. G., services as assistant inspector at 25.00 per week	554 17	Ronan, E., services as clerk at 4.66 $\frac{2}{3}$ per diem	956 67
Hill, A., services as assistant inspector at 25.00 per week.	433 55	Rose, H., services as assistant inspector at 25.00 per week..	679 17
3 P.A.			

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Taxation Branch.—Continued.

Contingencies.—Continued.

Sheridan, E., services as inspector at 25.00 per week....	433 35	United Typewriter Co., inspections	33 00
Taylor, J. & J., Safe Works, Ltd., opening vault door....	2 00	Vining, Chas. M., services as inspector at 25.00 per week...	295 85
Toronto Rly Co., cartickets.....	10 00	Wilson, Robt., services as messenger at 1.50 per diem.....	469 50

Travelling Expenses (\$5,477.87)

Boal, H. R.	1,110 48	Puncheon, R.	374 53
Cassels, C.	94 90	Rice, M. B.	102 34
Davis Garage, livery hire....	42 00	Rose, H., accountable, 196.25; trav. expenses, 348.13.....	544 48
Gibbons, R. G., trav. expenses, 49.57; accountable, 200.00....	249 57	Sheridan, E. J.	572 59
Hill, A.	617 12	Vining, Chas. M.	523 15
McKay, W. R. B.	668 15	White, J. T.	536 10
Neven, W. A.	242 66		

Succession Duties Branch.

Salaries (\$23,444.72)

R. E. M. Meighen: Twelve months' salary as Solicitor under Succession Duty Act			4,000 00
F. M. Devine: do		Assistant Solicitor	3,150 00
H. G. Maebeth: do		do	2,200 00
J. D. O'Brien: do		do	2,200 00
W. Turner: do		Valuator	2,550 00
J. S. Rowland: do		Chief Clerk	2,200 00
C. J. Agar: do		Accountant	2,200 00
E. H. Curry: do		Clerk	1,600 00
Verna M. Devlin: do		Stenographer	975 00
C. A. Donley: do		do	900 00
M. A. McKenzie: do		Actuary	250 00
A. G. Smith: do		Clerk and Messenger	1,200 00
		Arrears of salary, 1919.....	19 72

Contingencies (\$5,856.31)

Adams, W., services as stenographer at 16.00 per week....	226 66	Hubertus, M. A., postage stamps	589 00
Allan, L., services as stenographer at 15.00 per week....	665 00	King's Printer, printing, 330.55; binding, 35.32; paper, 9.11; stationery, 1,096.14	1,471 12
Board of City Records, land value maps	2 52	McNamara, A. G., services as clerk and messenger at 12.00 per week	338 00
Canada Customs, duty charges.	3 66	McVittie, Chas., services as clerk at 5.00 per diem	1,565 00
Canada Law Book Co., law reports	22 00	Maher, A. T., services as clerk at 5.00 per diem	545 00
C. P. R. Co.'s Tel., telegrams..	9 86	Mitchell, J., services as clerk and messenger at 12.00 per week	116 00
Carswell Co., Ltd., subscription to "Digest," 6.00; binding law reports, 18.25	24 25	Newspapers and periodicals, subscriptions	78 56
Danby, Edward, services as clerk and messenger at 12.00 per week	84 00	Ontario Pub. Co., books	10 00
G. N. W. Tel. Co., telegrams...	2 83	United Typewriter Co., Ltd., supplies, 4.00; inspections, 36.00	40 00
House Postmaster, unpaid postage	4 53		
Houston Standard Publications, stock sheets, etc.	58 32		

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Succession Duties Branch.—Continued.

Typewriters (\$485.80)

Organization of Resources Committee, typewriter	80 80	United Typewriter Co., typewriters	405 00
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Adding Machines (\$78.00)

Preferred Specialty Co., desk adding machines	78 00
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Real Estate Valuer for use of Motor Car (\$250.00)

Turner, Walter, allowance	250 00
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AUDIT OFFICE.

Salaries (\$27,701.45)

A. J. Ratray:	Twelve months' salary as	Chief Clerk and Accountant.....	2,600 00
do	do	Clerk of Public Accounts.....	200 00
G. A. Brown:	do	First Class Clerk	2,300 00
T. R. Jennings:	do	Clerk	1,900 00
W. A. Glockling:	do	do	2,000 00
D. R. Roberts:	do	do	1,900 00
W. H. Hewitt:	do	do	1,900 00
F. A. Hicks:	do	do	1,900 00
C. G. Gladman:	One	do	137 50
J. A. Jackes:	Twelve	do	1,800 00
M. de B. Sillifant:	Eleven	do	1,514 40
J. S. Paul:	Twelve	do	1,700 00
J. E. Maclean:	do	do	1,700 00
C. E. O'Reilly:	do	do	1,700 00
L. J. Leigh:	do	do	1,700 00
W. J. Crawford:	Two	do	235 40
W. B. Starratt:	Twelve	do	1,600 00
H. Cochran:	Nine	do	914 15

Contingencies (\$11,755.73)

Burroughs Adding Machine of Canada, inspections, 9.45; repairs, 1.90	11 35	Milne, Jas., services as clerk at 4.00 per diem, 424.00; at 25.00 per week, 666.67.....	1,090 67
Chater, H. J., services as clerk at 3.33½ per diem	886 68	Newspapers and periodicals, subscriptions	19 00
Dignam, J. H., services as clerk at 3.75 per diem, 128.75; at 4.00, 928.00	1,056 75	Scott, Jno., services as clerk at 3.75 per diem	997 50
Dom. Express Co., charges	1 05	Sillifant, M. de B., services as clerk at 28.00 per week	158 67
Express Traffic Assn., books...	1 90	Superior Mfg. Co., Ltd., repairs to numbering machine	2 00
Geddes, W. A., services as clerk at 26.00 per week, 459.34; at 27.00, 720.00	1,179 34	Sundry persons, meals re night work	25 00
Harris, C. F., services as clerk at 26.00 per week	1,152 68	Toronto Weekly Ry. and Steamboat Guide, subscription....	6 00
Hubertus, M. A., postage stamps	80 00	Toronto Railway Co., car tickets	20 00
International Rly. Pub. Co., subscription	5 00	Watherston, W. D., services as clerk at 100.00 per month...	11 54
King's Printer, printing, 67.34; binding, 376.40; paper, 3.88; stationery, 1,942.98	2,390 60	Watson, C. V., services as clerk at 3.75 per diem.....	997 50
Lee, F. H., services as clerk at 3.75 per diem	997 50	Woods, E. A., services as clerk at 2.50 per diem	665 00

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.

Salaries (\$27,945.58)

F. V. Johns:	Twelve months' salary as	Assistant Secretary	4,200 00
Frank Costello:	do	Assistant Registrar	1,800 00
A. E. Semple:	do	Clerk and Minister's Secretary..	3,000 00
W. W. Denison:	Eleven	Law Clerk.....	2,276 30
J. B. McLachlan:	Twelve	Clerk	1,750 00
E. V. Donnelly:	do	do	2,300 00
E. Jenkinson:	do	do	1,700 00
A. E. Venables:	do	do	1,500 00
Myrtle I. Hill:	Nine	do	775 64
H. R. Thomas:	One	do	92 31
Harold Allen:	Twelve	do	1,000 00
Ruby Predam:	do	do	1,200 00
A. A. Rogers:	do	do	1,200 00
T. A. McClennan:	do	do	1,050 00
G. C. F. Meredith:	do	do	1,050 00
C. D. Crichton:	Ten	do	968 50
R. M. McBain:	Two	do	158 17
M. Abernethy:	do	do	116 66
M. McIntyre:	do	do	158 17
J. Law:	do	do	116 66
Ray Montgomery:	do	do	158 17
W. F. Lillico:	Twelve	Clerk and Messenger	1,300 00
J. N. Medhurst:	One	do do	75 00

Contingencies (\$17,242.26)

Abernethy, Mabel, services as clerk at 12.00 per week, 356.00; at 14.00, 203.66	559 66	Hustwitt, A. S., Co., graphic duplicator	30 00
Boyd, E. B., services as clerk at 16.00 per week	381 33	King's Printer, printing, 1,112.88; binding, 17.98; paper, 262.11; stationery, 3,053.54	4,446 51
Bradley, Irene H., services as clerk at 14.00 per week....	322 00	Kinnersley, A. E., services as clerk at 3.50 per diem	665 00
Campbell, Della, services as clerk at 14.00 per week, 221.33 at 16.00, 288.00	509 33	Law, Jack, services as clerk at 10.00 per week, 292.33; at 12.00, 174.33	466 66
Can. Facts Pub. Co., copies of facts	4 00	Livett, Wm. B., services as clerk at 90.00 per month....	1,083 51
Canada Law Book Co., Can. and English law reports, 39.00; copy of Parliamentary Procedure, 29.00	68 00	Lowe, Stanley, services as clerk at 10.00 per week, 96.67; at 11.00, 176.00	272 67
C. P. R. Co.'s. Tel., telegrams..	55 16	McBain, Rachel M., services as clerk at 18.00 per week, 495.00; at 83.33½ per month, 205.42	700 42
Carswell Co., Can. reports of appeal cases and index to statutes	72 25	McCallum, Earl, services as clerk at 3.50 per diem	150 50
Central Press Agency, electros, etc.	4 04	McIntyre, M., services as clerk at 18.00 per week	742 50
Crashley, Thos., cartage	2 50	McMaster, M. H., postage stamps	1,450 00
Crichton, Colin D., services as clerk at 70.00 per mo.....	158 86	Mayor, Wilbur, services as clerk at 10.00 per week.....	133 33
Denison, W. W., services as clerk at 150.00 per mo.	196 15	Montgomery, Ray, services as clerk at 15.00 per week, 150.56; at 16.50, 231.00; at 75.00 per month, 357.66	739 22
Dom. Express Co., charges	50	Multigraph Sales Co., equipment, repairs, etc.	138 69
Edmunds, Irene, services as stenographer at 18.00 per week	378 00	Nelson, T. & Sons, renewal pages	5 77
G. N. W. Tel. Co., telegrams...	19 10		
Heaton's Agency, copy of annual Honeyford, Lena, services as clerk at 15.00 per week.....	235 00		
House Postmaster, unpaid, postage	35 04		

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Contingencies.—Continued.

Ont. Publishing Co., copy Dom. company laws	10 00	Rose, Leah, services as clerk at 16.00 per week	66 67
Provincial Motors, Ltd., livery hire	1 00	Royal Standard Typewriters, inspections	36 00
Remington Typewriter Co., in- spection	1 00	Strachan, Neil, services as clerk at 75.00 per month, 98.09; at 1,000.00 per year, 894.20.....	992 29
Robertson, J., services as clerk at 75.00 per month, 305.81; at 80.00, 636.87	942 68	Sunday newspapers and peri- odicals, subscription	145 48
Rolph-Clark, Stone, Ltd., forms	264 80	Toronto Rly. Co., car tickets..	10 00
Rooney, Ethel M., services as clerk at 12.00 per week, 356.00; at 14.00, 313.33	669 33	United Typewriter Co., re- pairs, 5.50; inspection, 40.00.	45 50
		Young, D. B., services as clerk at 15.00 per week.....	29 75

Travelling Expenses (\$626.86)

McIntyre, M. W.	26 05	T. & N. O. Rly. supplies for car	
Nixon, Hon. H. C.	500 00	“Whitney”	12 41
Semple, A. E.	88 10		

Typewriters and Supplies (\$121.50)

United Typewriter Co., typewriter.....	121 50
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Inspection Public Institutions.

Salaries (\$48,726.15)

W. W. Dunlop:	Twelve months'	salary as	Inspector of Prisons and Public Charities	4,200 00
Alex. MacKay:	do		Inspector of Hospitals and Char- ities	3,300 00
F. C. Williams:	do		Inspector of Hospitals for Insane and Reformatories	3,150 00
Helen MacMurphy:	do		Inspector of Feeble-Minded.....	2,800 00
Dr. H. Clare:	Four	do	Medical Director	1,804 30
Jas. Govan:	do		Architect	1,100 92
Geo. N. Williams:	do		Chief Draughtsman	820 02
J. R. Spry:	Twelve	do	Farm Director	3,000 00
I. R. Aikens:	do		Clerk	2,200 00
W. J. Savage:	do	do	do	1,900 00
J. O. Anderson:	do	do	do	1,800 00
James Lonergan:	do	do	do	1,700 00
A. P. Bell:	do	do	do	1,700 00
J. J. Kiernan:	do	do	do	1,600 00
C. D. Gourlie:	do	do	do	1,500 00
E. Hill:	do	do	do	1,700 00
E. Haskayne:	do	do	do	1,200 00
A. Hoskins:	do	do	do	1,200 00
Wm. Blea:	Five	do	do	583 33
Nellie V. Cain:	Seven	do	do	540 76
Jno. Thompson:	Four	do	do	533 50
E. Boyd:	Twelve	do	do and Stenographer	1,100 00
Pauline Patton:	do	do	do	1,100 00
W. Murdoch:	Six	do	do	500 00
G. E. Robertson:	Twelve	do	do	1,200 00
Alice McGlashan:	do	do	do	975 00
K. Shannon:	do	do	do	1,050 00
Edna M. Porte:	do	do	do	975 00
Gladys Courtney:	Ten	do	do	812 50
A. E. Lavell:	Eleven	do	Parole Officer	2,680 82

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Contingencies (\$25,580.18)

American Society of Mechanical Engineers, copy of boiler code	1 16	McJannett, W. J., services as electrician at 1,609.00 per annum, 380.78; at 1,700.00, 860.83; at 1,800.00, 196.15 ...	1,437 76
Bray, I., services as clerk at 15.00 per week	600 00	Moore, J. H., services as clerk at 15.00 per week	245 00
Barron, Geo., services as plumber at 1,600.00 per annum, 483.33; at 1,700.00, 937.75	1,421 08	Morley, E., services as clerk at 14.00 per week, 282.33; at 15.00, 262.50	544 83
Bell Telephone Co., messages..	1 49	Morrison, G. L., services as messenger at 1.50 per day, 105.00; at 10.00 per week, 353.66	458 66
Blea, W., services as clerk at 4.00 per diem	728 00	Multigraph Sales Co., repairs to machine	60 00
Burroughs Adding Machine Co., inspections	10 40	Newsome, W. B., & Co., legal forms	1 25
Butterfield P. F., services as surveyor at 1,250.00 per annum, \$11.82; at 1,350.00, 480.26	1,292 08	Nicholson, F. M., services as clerk at 1,800.00 per annum..	1,807 24
Cain, Nellie, services as asst. files clerk at 15.00 per week..	325 00	Pringle & Booth, photo work..	6 30
Cairns, B., counter for seal....	2 04	Pulley, P. M., services as clerk at 25.00 per week, 212.50; at 27.00, 895.50	1,108 00
Can. Annual Review, Ltd., review	12 16	Ramsey, J. G., & Co., photo developing and printing	58
Can. Express Co., charges	8 40	Rattray, A., services as clerk of works at 1,500.00 per annum, 222.39; at 1,600.00, 800.85; at 1,800.00, 643.58	1,666 82
Can. Fairbanks-Morse Co., speed indicator, gauges, etc...	23 79	Raw, J. Frank, linen blue prints	81 47
Can. National Clay Products Assoc., dues	2 00	Remington Typewriter Co., inspections, 73.15; supplies, 4.50	77 65
Can. National Express Co., charges	1 25	Ribbon Re-inking Service, ribbons	3 90
C. P. R. Co.'s Tel., telegrams ..	118 88	Royal Standard Typewriter Agency, inspections	54 00
Central Press Agency, composition and electro	8 56	Saunders, A., services as stenographer at 16.00 per week....	560 00
College Book Store, book	1 75	Scott, Sadie, services as clerk at 13.50 per week, 292.50; at 15.00, 340.00	632 50
Crashley, Thos., cartage	3 85	Simpson, R. Co., Ltd., travelling bag	22 00
Dept. of Public Printing and Stationery, Ottawa, Can. Gazette	10	Stewart, C., services as stenographer at 18.00 per week..	270 00
Dom. Express Co., charges	8 10	Stovel Co., Ltd., map and cover.	10 05
Govan, Jas., services as architect at 8.95 per diem	1,727 35	Sundry newspapers and periodicals, subscriptions	83 71
G. T. R. Sys., freight charges..	1 64	Thompson, John, services as clerk at 25.00 per week.....	804 17
G. N. W. Tel. Co., telegrams..	42 06	Till, P., services as messenger at 1.50 per day, 105.00; at 10.00 per week, 270.33; at 12.00, 162.00	537 33
Griffiths, Allan, services as draughtsman at 850.00 per annum, 126.02; at 1,000.00, 501.42; at 1,200.00, 323.69	951 13	Topping, N., services as typist at 15.00 per week	782 50
Hartz, J. F., Co., books	15 75	Toronto Evening Telegram, advertising	3 33
House Postmaster, unpaid postage	14 20	Toronto Ry. Co., car tickets....	60 00
Hubertus, M. A., postage stamps	1,650 00		
Hustwitt, A. S., Co., duplicator ribbon	1 50		
Ingram & Bell, books	1 75		
Isbister, W., services as mech. engineer at 1,500.00 per ann. .	1,505 99		
King, P. S., & Sons, Ltd., books	2 43		
King's Printer, binding, 27.20; paper, 68.89; stationery, 1,554.77	1,650 86		
Liverpool Sale & Pedigree Co., herd paper blanks	57		

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Contingencies.—Continued.

Toronto Weekly Ry. and Steam-boat Guide, subscription	6 00	Weaver, M., services as clerk at 15.00 per week, \$5.00; at 16.50.	174 75
Tozer, E. M., coal samples....	7 25	\$9.75	
Tyrell, W., & Co., books	9 23	Williams, G., services as assistant architect at 1,900.00 per annum	1,176 94
United Typewriter Co., inspections	24 00	Young, A. H., framing plans..	5 20
Vance, S. J., services as clerk at 12.00 per week, 260.00; at 15.00, 432.50; at 18.00, 30.00..	722 50		

Travelling Expenses (\$8,880.48)

Aikens, I. R.	54 61	McJannett, W. L.	366 26
Barron, Geo.	585 70	McKay, Dr. A.	795 62
Butterfield, P. F.	267 73	MacMurchy, Dr. H.	361 25
Clare, Dr. Harvey	382 38	Nicholson, F. M.	40 10
Dunlop, W. W.	643 95	Rattray, A.	887 90
Govan, Jas.	752 82	Robertson, Gladys E.	6 45
Griffiths, A.	72 30	Spry, J. R.	1,054 45
Isbister, W.	319 55	Vance, S. J.	46 00
Kiernan, J.	57 05	Williams, F. C.	509 70
Loneragan, Jas.	14 05	Williams, G. N.	213 98
Lavell, Dr. A. E., expenses, 1.448.01; accountable, 62c....	1,448 63		

Advertising (\$702.02)

Brockville Recorder	26 22	Midland Argus	13 10
Farm and Dairy	9 00	Midland Free Press	13 10
Farmers' Advocate	18 75	Orillia Times	7 50
Farmers' Sun	36 25	Penetang Herald	7 50
Fort William Daily Times-Journal	7 50	Port Arthur News-Chronicle ..	6 80
Hamilton Daily Times	34 65	Sudbury Mining News	7 50
Hamilton Herald	34 65	Sudbury Star	5 60
Hamilton Spectator	34 35	Toronto Daily Star	45 75
Kingston British Whig	34 65	Toronto Evening Telegram	60 50
Kingston Standard	34 65	Toronto Globe	57 75
London Advertiser	54 65	Toronto Mail and Empire	62 50
London Free Press	32 85	Toronto World	57 75
		Woodstock Sentinel Review ...	19 40

Typewriters and Adding Machines (\$393.75)

Hustwitt, A. S., Co., duplicator	45 00	United Typewriter Co., typewriter, 144.00; key tops, 4.75	148 75
Royal Standard Typewriter Agency, typewriters	200 00		

Registrar-General's Branch.

Salaries (\$27,160.00)

J. W. S. McCullough: Twelve months' salary as Deputy Registrar-General and Secretary of Board of Health	5,100 00		
S. J. Manchester: do	2,200 00	Chief Clerk	1,800 00
C. S. Horrocks: do	1,800 00	Clerk	1,800 00
Henry Barron: do	1,450 00	do	1,450 00
Frank Jones: do	1,000 00	do	1,000 00
E. G. Smith: do	1,700 00	do	1,700 00
G. W. Jones: do	1,800 00	do	1,800 00
J. H. Latimer: do	1,500 00	do	1,500 00
G. H. Johnston: do	1,500 00	do	1,500 00

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Registrar-General's Branch.—Continued.

Salaries.—Continued.

O. G. Clarke:	Twelve months' salary as	Clerk	1,400 00
A. E. Belcher:	do	do	1,400 00
G. M. Clapp:	Three	do	260 00
A. Ward:	Twelve	do	975 00
A. R. Kennedy:	do	do	1,400 00
H. J. Scobie:	do	Stenographer	975 00
I. L. Hoag:	do	Marriage License Clerk	1,200 00
J. M. Coates:	do	Messenger	1,500 00

Contingencies (\$31,853.12)

Allan, Marian, services as stenographer at 14.00 per week, 163.33; at 16.00, 524.65.....	687 98	Hooper, A. A., services as clerk at 17.00 per week, 93.33; at 18.00, 799.00	895 33
Adams, Samuel, services as clerk at 20.00 per week, 113.33; at 23.07½, 892.74....	1,006 07	Hally, Dorothy, services as stenographer at 14.00 per week, 124.80; at 16.00, 570.67	695 47
Aikenhead Hardware, Ltd., hardware and tools	11 41	Hill, Arthur, services as clerk at 20.00 per week, 113.33; at 21.00, 631.00	744 33
Arthur, Wm., services as clerk at 18.00 per week, 66.00; at 3.50 per diem, 724.17; at 20.00 per week, 278.67	1,068 84	Johnston, C. H., services as clerk at 20.00 per week, 253.33; at 21.00, 665.00	918 33
Brenness, Dorothy, services as stenographer at 16.00 per week	272 00	King's Printer, printing, 2,583.75; binding, 1,002.02; paper, 356.99; stationery, 3,723.72	7,666 48
Bowman, Annie, services as stenographer at 12.00 per week, 92.00; at 15.00, 195.50; at 16.00, 240.00	527 50	Kirby, Vera M., services as stenographer at 13.50 per week, 103.50; at 15.00, 390.75; at 16.00, 296.66	790 91
Boyce, Nora, services as stenographer and clerk at 14.00 per week, 225.60; at 16.00, 584.53	810 13	Library of Commerce, cards ..	10 02
Burroughs Adding Machine Co., inspection	4 25	Library of Congress, cards	65
Can. Express Co., charges	40	Lowder, G., services as clerk at 10.50 per week	14 00
C. P. R. Co.'s Tel. telegrams ..	25	McDonald, L., services as stenographer at 14.00 per week, 168.00; at 16.00, 522.67	690 67
Dom. Express Co., charges	35	McMaster, M. H., stamps	1,027 00
Dom. Loose Leaf Co., cards	192 00	McNab, Adelaine, services as stenographer at 13.50 per week, 157.50; at 15.00, 390.25; at 16.00, 232.00	779 75
Eaton, T., Co., Ltd., frames, linoleum, etc.	35 89	McLeod, Kathleen, services as stenographer at 13.50 per week, 265.50; at 16.00, 520.42 ..	785 92
Foster, Grace, services as stenographer at 13.50 per week, 238.50; at 16.00, 427.51	666 01	Manchester, Helen, services at Can. National Exhibition as attendant at 2.00 per diem ..	12 00
George, C. H., services as clerk at 21.00 per week, 42.00; at 20.00, 885.65	927 65	Markle, Gladys, services as stenographer at 13.50 per week, 238.50; at 2.66½, 271.17	509 67
Greer, Lillian, services as stenographer at 13.50 per week, 103.50; at 15.00, 390.75; at 16.00, 296.66	790 91	Martin, Laura, services as clerk and stenographer 14.40 per week, 124.80; at 16.00, 229.33 ..	354 13
Griffin, Lily, services as stenographer at 14.00 per week, 168.00; at 16.00, 80.52	248 52	Mitchell, Arthur, services as clerk at 17.28 per week, 97.92; at 21.00, 815.72	913 64
Henry, Lillie, services as stenographer at 13.50 per week, 238.50; at 16.00, 552.84	791 34	Municipal World, indexes	9 90
House Postmaster, unpaid postage	21 95	Parker, S. E., cartage	8 00

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Registrar-General's Branch.—Continued.

Contingencies.—Continued.

Partridge, Jessie E., services as stenographer at 13.50 per week, 103.50; at 15.00, 120.75	224 25	Scott, E., services as clerk at 15.00 per week	27 50
Portch, Hazel, services as stenographer at 14.40 per week, 168.00; at 16.00, 648.52	816 52	Secor, Christine, services as stenographer at 16.00 per week	296 00
Port, Francis M., services as stenographer at 13.50 per week, 238.50; at 16.00, 426.67	665 17	Slocombe, Dorothy, services as stenographer at 14.40 per week, 168.00; at 16.00, 352.52	520 52
Puncheon, R., services as clerk at 20.00 per week, 73.33; at 21.00, 633.82	707 15	Stout, Florence, services as stenographer at 13.50 per week, 238.50; at 2.66 $\frac{2}{3}$, 425.84	664 34
Reed, Christine, services as stenographer at 14.40 per week, 124.80; at 16.00, 400.00	524 80	Summer, Evelyn S., services as stenographer at 16.00 per week	288 00
Rosevear, C. L., photos	5 00	Toronto Ry. Co., car tickets	10 00
Royal Standard Typewriter, inspection, 182.00; rental, 561.00	743 00	Watts, H. A., stationery	15 95
Russell Sage Foundation, books	62	White, May, services as stenographer at 14.40 per week, 225.60; at 15.00, 270.00; at 16.00, 171.50	667 10
Rumble, M., services as stenographer at 15.00 per week, 130.00; at 16.00, 528.00	658 00	Wood, S., services as clerk at 20.00 per week, 73.33; at 21.00, 50.32	129 65

Travelling Expenses (\$86.50)

Manchester, S. J.	86 50
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Typewriters and Adding Machines (\$275.00)

Royal Standard Typewriter, typewriters	275 00
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District Registrars' fees (\$248.15)

Aaron, J. D.	2 60	Langois, J. A.	1 40
Arthurs, Edward	27 80	Lawson, G. C.	5 80
Cole, G.	1 80	Linder, C. O.	6 00
Coglaw, Thomas	2 60	Loney, D. H.	80
Corbeil, J. J.	1 00	McDougall, Ethel	2 20
Corke, Arthur	60	McDougall, D. A.	4 60
Craig, W. J.	20	Marshall, I. B.	5 40
Crann, G. R.	1 00	Mather, M. B.	19 00
DeLamorandiere, P. R.	7 80	Monroe, J. H.	1 60
Fletcher, Mrs. A.	3 00	Naismith, H. B.	1 80
Fraser, R. D.	20	Nigrass, T. J.	3 40
Gamsby, G. G.	80	Paisley, S.	2 80
Gardiner, S. C.	3 80	Richardson, F. E.	80
Gorman, M. J.	1 20	Rumsey, W.	11 00
Ginn, Frank	8 20	Rumley, J. J.	1 20
Guerin, Joseph	5 60	Schwarze, A. S.	7 40
Hartrey, R. E.	12 60	Stewart, J. A.	5 40
Herbert, T. A.	5 00	Tasker, F.	13 00
Heyworth, A. F.	6 00	Thornton, F.	9 20
Hoath, R. J.	7 20	Townsend, J. A.	2 20
James, Daniel W.	20	Tutt, John V.	1 40
Jordan, Mrs. W. H.	3 60	Udy, Dean	40
Jones, N. G.	1 60	Walker, J. W.	4 00
Johnston, J. M.	60	White, Jas. A.	8 55
Kelcey, E. H.	6 00	Whitton, John	1 40
Kiely, Wm.	8 80	Wright, W. J.	1 20
Kirby, E. G.	1 80		

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Neglected Children's Branch.

Salaries (\$14,865.00)

J. J. Kelso:	Twelve months' salary as	Superintendent and Inspector...	3,000 00
Wm. O'Connor:	do	Inspector	2,200 00
Robt. Martin:	Four do	do	800 00
M. B. Findlay:	Twelve do	Children's Visitor	1,050 00
J. A. Blakey:	do	Clerk and Accountant	2,000 00
L. McMahon:	do	Clerk	1,200 00
M. Wingate:	do	do	900 00
V. Carscadden:	do	do	1,200 00
L. Ott:	Ten do	do	664 00
L. McCallum:	Eight do	Stenographer	651 00
John Longmoor:	Twelve do	Children's Caretaker	1,200 00

Contingencies (\$1,989.29)

Beck, Nona, services as stenographer at 16.00 per week ..	330 67	McCallum, Lottie, services as stenographer at 14.00 per week	172 66
Can. Bank of Commerce, rent of safety box	3 00	Millar, Ferguson & Hunter, legal services	57 00
C. P. R. Co., Tel., telegrams...	5 17	Nat. Conference of Social Work, reports	3 31
Crothers, Jean, services as stenographer at 16.00 per week ..	93 33	Northern Advance, printing circulars	7 50
G. N. W. Tel. Co., telegrams...	4 35	Sundry newspapers and periodicals, subscriptions	31 98
Grand & Toy, Ltd., repairs to cabinet	2 00	Toronto Rly. Co., car tickets...	30 00
Hubertus, M. H., postage stamps	300 00	Toronto Wkly. Rly. and Steamboat Guide, subscription	6 00
Justice, Mildred, services as stenographer at 15.00 per week	45 00	Townsend's Livery, livery hire.	8 00
King's Printer, printing, 308.40; paper, 45.36; stationery, 465.96	819 72	United Typewriter Co., Ltd., inspection, 60.00; supplies, 9.00	69 00

Travelling Expenses (\$1,620.98)

Blakey, J. A.	27 30	Kelso, J. J.	279 85
Cooke Bros., livery hire	57 00	Longmoor, John	2 40
Culliton's Auto Livery, livery hire	8 00	Martin, R. W.	352 92
Finkle & Co., livery hire	72 00	O'Connor, Wm.	821 51

Bureau of Municipal Affairs.

Salaries (\$8,721.79)

J. A. Ellis:	Twelve months' salary as	Director	2,000 00
J. W. Sharpe:	do	Municipal Auditor	2,600 00
J. J. Hoolihan:	Two do	Secretary	298 16
N. J. Clarke:	Twelve do	First Class Clerk	1,900 00
R. L. Smith:	Two do	Clerk	223 63
K. G. Henderson:	Twelve do	First Class Clerk	1,700 00

Contingencies (\$4,254.53)

Burroughs Adding Machine, inspection	6 50	King's Printer, printing, 1,050.26; paper, 71.47; stationery, 554.80	1,676 53
Hoolihan, J. J., services as secretary at 133.33 $\frac{1}{4}$ per mo., 912.84; at 150.00, 507.76	1,420 60	Smith, R. L., services as clerk at 112.50 per mo.	1,150 90

Travelling Expenses (\$315.71)

Hoolihan, J. J.	315 71
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CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Housing Branch.

Salaries or remuneration of Experts, or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919" (\$21,862.36)

Becker, Miss A., services as stenographer at 13.50 per wk., 481.50; at 15.00, 248.25	729 75	Harris, W. E., & Hall, A. V., services as town planners ..	4,800 00
Bellinger, T. D., services as draughtsman at 25.00 per wk., 891.66; at 28.00, 453.00	1,344 66	Jackson, J., architectural services, 46.20; re-drafting plans at 15.00 each, 210.00	256 20
Cesar, J. A., services as valuator	587 00	Kitto, S. T., services as travelling auditor at 150.00 per mo.	351 94
Crawford, W. J., services as travelling auditor at 133.33 1/3 per mo.	1,302 60	Lowe, J. G., reporting on lots.	30 00
Buck, C. H., services as draughtsman at 125.00 per mo.	48 93	Ludwig & Ballantyne, drawing bonds, etc., re loans	200 04
Butt, Miss E. L., services as stenographer at 13.00 per wk., 333.66; at 15.00, 392.50	726 16	Oldfield, A., services as draughtsman at 125.00 per mo.	187 52
Fletcher, J. C., services as housing inspector at 150.00 per month	1,650 00	Pratt, J. T., services as housing inspector at 150.00 per mo.	1,800 06
Foster, R., services as architectural draughtsman at 125.00 per mo.	923 04	Sharpe, J. P., services as draughtsman at 25.00 per wk., 991.66; at 28.00, 353.00	1,344 66
Fullerton, Miss F. E., services as stenographer at 13.50 per wk., 294.75; at 15.00, 340.00 ..	634 75	Sidall, J. W., services as consulting draughtsman at 25.00 per diem, 100.00; checking plans at 2.00 each, 16.00	116 00
Hammett, E. W., services as housing inspector at 150.00 per month	1,800 00	Williams, C. R., redrawing plans	630 00
		Wynne-Roberts, R. O., inspecting and reporting on housing sites and services as sanitary engineer	2,400 00

Contingencies (\$3,413.14)

Arkley, L. M., heat tests on stucco	125 00	Comm., Capreol), proportion of costs of photos	19 33
Can. Express Co., charges	12 15	Pringle & Booth, blue prints and photos	13 00
Can. Nat. Express Co., charges	2 25	Ramsay, J. G. & Co., photo supplies	1 90
C. P. R. Co.'s Tel., telegrams..	30 53	Robertson, R. & Sons, building brick piers	14 44
Dom. Express Co., charges	12 00	Shorey, N. C., photo work....	18 50
G. N. W. Tel. Co., telegrams..	23 06	Sundry newspapers and periodicals, subscriptions	9 00
Hynes, W. J., labour and material on experiment work....	46 60	United Typewriter Co., inspection, 36.00; supplies, 1.25	37 25
King's Printer, printing, 680.91; binding, 6.05; paper, 620.76; stationery, 1,243.41	2,551 13		
McMaster, M. H., postage stamps	497 00		
Matthews, W. H. (secy. Housing			

Purchase of Typewriter (\$121.50)

United Typewriter Co.	121 50
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Travelling and other Expenses (\$3,301.19)

Bellinger, T. P.	291 98	Nat. Conference City Planing, membership fee	5 00
Bell Tel. Co., messages	80	Oldfield, A.	12 80
C. P. R. Co. Tel., telegrams	4 13	Postmaster, postage stamps	2 52
Crawford, W. J.	216 17	Pratt, J. F.	724 43
Fletcher, J. C.	644 20	Sharp, J. P.	4 90
Hall, A. V.	385 73	Sidall, J. W.	15 85
Hammett, E. W.	690 10	Townsend's Livery, livery hire	8 00
Harris, W. E. & Hall, A. V.	11 15	Wynne-Roberts, R. O.	120 96
Kitto, S. F.	302 60		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.

Salaries (\$14,066.00)

W. B. Roadhouse: Twelve months' salary as	Deputy Minister	4,000 00
C. F. Bailey: Five do	Agricultural Commissioner	1,500 00
J. C. Boylen: Twelve do	Minister's Secretary and Secretary to Department	2,400 00
D. F. Cashman: do	Accountant	2,000 00
J. C. McMillan: do	Clerk	1,300 00
Irene Webb: do	Stenographer and Deputy Minister's Secretary	1,200 00
J. R. Miller: Eight do	Field Crop Specialist	1,666 00

Contingencies (\$1,539.14)

British and Colonial Press, photo	3 06	binding, 32.00; stationery, 355.65	466 68
Canadian Facts Pub. Co., copies of "facts"	12 50	Lovering, Egerton, drafting the Co-operative Marketing Loan Act	150 00
Can. Express Co., charges	2 75	McMaster, M. H., postage stamps	278 18
Canadian Law Book Co., copy of Parliamentary Procedure.	11 00	Mallon, F., services as messenger at 10.50 per week	84 00
C. P. R. Co.'s Tel., telegrams ..	155 90	Nelson, T., & Son, renewal pages Newspapers & Periodicals, subscriptions	146 88
Canadian Stamp and Stencil Co., stamp repairs	1 32	Rung, A. S. Co., inspection of typewriters	20 10
Chambers, E. G., copy of parliamentary guide	3 00	Superintendent of Documents, Washington Mines Bulletin ..	1 45
Dom. Express Co., charges	4 45	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
G. N. W. Tel. Co., telegrams ..	73 11	Toronto Ry. Co., car tickets ..	30 00
House Postmaster, unpaid postage	17 79	United Typewriter Co., inspections	14 00
Hunter Rose Co., books	15 00		
International Railway Publishing Co., subscription to guide ..	5 00		
Jackson, J. F., photo and frame ..	30 00		
Johns-Hopkins Press, book	1 97		
King's Printer, printing, 79.03;			

Travelling Expenses (\$1,367.80)

Bailey, C. F.	270 74	Doherty, Hon. Manning	900 00
Boylen, J. C.	3 80	Roadhouse, W. B.	193 26

Field Crop Specialists

Contingencies (\$167.27)

Can. Freight Association, tariff list	20	King's Printer, stationery	24 46
C. P. R. Rly. Co. Tele., telegrams ..	22 50	McMaster, M. H., postage stamps ..	100 00
G. N. W. Tel. Co., telegrams ..	9 63	Newspapers and Periodicals, subscriptions	10 48

Travelling Expenses (\$1,022.79)

Miller, J. R.	1,022 79
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Statistics and Publication Branch

Salaries (\$12,375.50)

W. O. Galloway: Twelve months' salary as	Director	3,000 00
Thos. McGillicuddy: do	First Class Clerk	1,900 00
N. C. Engleter: do	Second Class Clerk	1,363 50
K. B. Watson: Eight do	do	800 00
Thos. E. Downs: Twelve do	do	1,300 00
W. A. C. Lee: Three do	do	312 00
A. I. Benning: Twelve do	do	1,050 00
Edith Tuck: do	Clerk	925 00
C. Pascoe: do	Stenographer	975 00
S. Preston: Ten do	do	750 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Statistics and Publication Branch.—Continued.

Contingencies (\$4,437.88)

Beamish, D., services as clerk at 2.25 per diem	67 50	McMaster, M. H., postage stamps	794 20
Burroughs Adding Machine Co., inspections	7 15	Mallon, J. G., services as clerk at 3.00 per diem	144 00
Clewes, Wm., services as clerk at 3.00 per diem	111 00	Martin, F., services as clerk at 3.00 per diem	216 00
Crehan, W. H., services as clerk at 3.00 per diem	138 00	Morrison, H., services as clerk at 3.00 per diem	939 00
Dales, M. G., services as clerk at 3.00 per diem	132 00	Multigraph Sales Co., repairs to machine	2 05
Foster, J. W., services as clerk at 3.00 per diem	132 00	Shaver, E. O., services as clerk at 3.50 per diem	252 00
Hinde & Dauch Paper Co., glue	3 50	Shaw, A. E., services as clerk at 3.00 per diem	105 00
Hustwitt, A. S. & Co., stencils and tape	45 15	Speck, J. T., services as clerk at 3.50 per diem	220 50
Kerr, Geo., services as clerk at 3.00 per diem	27 00	Tweedie, C. E., services compiling meteorological data	50 00
King's Printer, printing, 156.08; stationery, 488.58	644 66	United Typewriter Co., inspections	22 00
Leith, W., services as clerk at 3.00 per diem	135 00	Watson, K. B., services as clerk at 1,100.00 per annum	96 17
McClure, F. D., services as clerk at 3.50 per diem	154 00		

Agricultural and Horticultural Societies Branch.

Salaries (\$9,300.00)

J. Lockie Wilson: Twelve months' salary as Superintendent	3,150 00
G. de W. Green: do Clerk	1,800 00
Olive McArthur: do Stenographer	1,200 00
B. Ross: do do	975 00
V. E. Wagner: do do	975 00
F. P. Johnston: do Messenger and Clerk	1,200 00

Contingencies (\$1,784.96)

Affleck, Nora M., services as stenographer at 15.00 per wk.	120 00	Hubertus, M. A., postage stamps	550 00
British and Colonial Press, photos	6 00	International Rly. Pub. Co., subscription to guide	5 00
Brown Bros., stencil, ink, etc. .	39 14	King's Printer, printing, 322.07; binding, 18.33; stationery, 401.99	742 39
Can. Express Co., charges	1 15	Newspapers and Periodicals, subscriptions	42 45
Can. Nat. Express, charges	2 25	Rawlinson, M., Ltd., cartage ..	1 50
C. P. R. Co.'s Tel., telegrams ..	83 18	Toronto Weekly Ry. & Steamboat Guide, subscription	6 00
Can. Stamp and Stencil Co., repairs to stamp	2 25	Toronto Rly. Co., car tickets..	10 00
Dom. Express Co., charges	35	United Typewriter Co., inspections, 60.00; rental of machine, 31.50	91 50
Galbraith Photo Co., photos....	15 00		
G. N. W. Tel. Co., telegrams ..	57 60		
Hayward, J., photos	4 50		
House Postmaster, unpaid postage	4 70		

Unpaid Accounts 1918-19 (\$147.01)

Hill, B., services at 1.50 per diem	3 00	King's Printer, stationery	23 71
Johnston, F. P., trav. expenses. .	55 56	Wilson, J. L., trav. expenses...	64 74

Travelling Expenses (\$786.97)

Johnston, F. P.	110 15	Wilson, J. L.	647 22
McArthur, Olive	29 60		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Live Stock Branch.

Salaries (\$10,520.84)

R. W. Wade:	Twelve months' salary as	Director	3,150 00
J. E. Rettie:	Eight	do Assistant Director	1,600 00
F. M. Blake:	Twelve	do Stenographer	975 00
F. Hewat:		do do	975 00
N. Hepburn:		do do	1,100 00
Clara Gardhouse:		do do	1,100 00
J. A. Corbett:		do do	925 00
Edith Morris:	Six	do do	437 50
A. W. Lowe:	One	do do	70 84
W. J. Stringer:	Five	do Messenger	187 50

Contingencies (\$4,137.70)

Brown Bros., stencils, etc.	45 23	Lowe, A. W., services as stenographer at 15.00 per week.	320 00
Can. Express Co., charges	88 13	McKenzie & Co., pictures, etc... ..	50 00
Canada Facts Publishing Co., copies of "facts"	50 00	Munro, M. L., services as stenographer at 16.00 per week.	200 00
Can. Nat. Express, charges	14 30	Ramsay, J. G. & Co., repairs to camera	7 07
C. P. R. Co., freight	4 21	Roberts, A., services as messenger at 10.50 per week	344 75
C. P. R. Co.'s Tel., telegrams..	24 67	Sundry newspapers and periodicals, subscriptions	42 01
Canada Stamp and Stencil Co., rubber stamps and dies	11 42	Superintendent of Documents, Washington, agricultural bulletins	20 06
Co-operative Supply Department, O. A. C., books	5 85	Thomson, I., services as stenographer at 2.33½ per diem, 107.33; at 2.50, 285.00	392 33
Crashley, T., cartage	1 50	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Dom. Express Co., charges	80 10	Toronto Ry. Co., car tickets ..	10 00
G. N. W. Tel. Co., telegrams..	36 08	United Typewriter Co., inspections, 95.00; supplies, 4.50 ..	99 50
House Postmaster, unpaid postage	3 05		
Hubertus, M. A., postage stamps	1,200 00		
International Railway Pub. Co., subscription to guide	5 00		
Kirby, R. S., beaver board	1 75		
King's Printer, printing, 107.93; binding, 63.90; stationery, 902.86	1,074 69		

Travelling Expenses (\$997.39)

Rettie, J. E., accountable, 70c.; trav. expenses, 533.34	534 04	Wade, R. W	463 35
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Typewriting Machines and other Office Equipment (\$481.56)

Addressograph Sales Co., filing cabinet and address plates	481 56
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Institutes Branch.

Salaries (\$7,826.66)

G. A. Putnam:	Twelve months' salary as	Superintendent	3,150 00
R. R. Fleming:	Portion	do Live Stock Specialist	18 16
I. W. Brodie:	Twelve	do Clerk	1,200 00
Mrs. C. Martin:	Two	do Stenographer	150 00
M. L. Hutton:	Twelve	do do	850 00
M. O. Staines:		do do	1,050 00
Olive Fudge:	Eleven	do do	708 50
Wm. Apted:	Twelve	do Messenger	700 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Institutes Branch.—Continued.

Contingencies (\$3,699.38)

Addressograph Sales Co., address plates	69 02	Might Directories, Ltd., press clippings	22 50
Can. Express Co., charges	16 65	Mitchell, J., services as messenger at 2.00 per diem	48 00
Canadian Home Journal advertising	60 00	Nicholson, L., services as stenographer at 18.00 per week.	90 00
Can. Nat. Express, charges	1 20	Ontario Women's Citizens Association, books	2 50
C. P. R. Co.'s Tel., telegrams..	37 14	Ryerson Press, books	2 40
Dom. Express Co., charges	9 00	Sundry newspapers and periodicals, subscriptions	16 05
Dominion Press Clipping Agency, clippings	5 60	Sutherland, D. M., services as assistant at 4.00 per diem, 90.40; at 4.50, 389.50	1,293 50
G. N. W. Tel. Co., telegrams..	17 25	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Griffith, E., services as stenographer at 16.00 per week.	608 00	Toronto Ry. Co., car tickets ..	10 00
House Postmaster, unpaid postage	4 40	United Typewriter Co., inspections, 65.00; repairs, 27.70 ..	92 70
Hubertus, M. H., postage stamps	600 00		
International Railway Pub. Co., subscription to guide	5 00		
King's Printer, printing, 107.18; stationery, 575.89	683 07		

Travelling Expenses (\$694.35)

Putnam, G. A.,	415 65	Sutherland, D. M.,	278 70
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Dairy Branch.

Salary (\$975.00)

M. Bradley:	Twelve months' salary as Stenographer	975 00
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Contingencies (\$1,101.11)

Can. Express Co., charges	19 25	King's Printer, printing, 301.46; stationery, 327.27	628 73
Can. Nat. Express Co., charges	6 60	Rural Pub. Co., advertising ...	2 00
C. P. R. Co.'s Tel., telegrams ..	1 77	Sundry newspapers and periodicals, subscriptions	13 32
Dom. Express Co., charges	18 70	Toronto Ry. Co., car tickets ..	10 00
Hubertus, M. A., postage stamps	400 00		
G. N. W. Tel. Co., telegrams ..	74		

Fruit Branch.

Salaries (\$5,700.00)

P. W. Hodgetts:	Twelve months' salary as Director	3,150 00
L. Caesar:	One do Entomologist	100 00
do	Arrears of salary, 1919... do	300 00
A. M. Fox:	Twelve months' salary as Clerk and Stenographer	1,100 00
G. Boehler:	do Stenographer	1,050 00

Contingencies (\$1,124.84)

British & Colonial Press, Ltd., photos	6 50	Hustwitt, A. S., Co., ink	18 00
Can. Express Co., charges	1 90	G. N. W. Tel. Co., telegrams ..	4 57
Can. Nat. Express, charges	40	King's Printer, printing, 354.83; paper, 61.72; stationery, 392.80	809 35
C. P. R. Co.'s Tel., telegrams ..	10 48	Ryerson Press, book	1 80
Dom. Express Co., charges	2 50	Sundry newspapers and periodicals, subscriptions	14 00
Harris, Maud, services as stenographer at 16.00 per week, 77.34; at 18.00, 144.00	221 34	United Typewriter Co., inspections	34 00

Travelling Expenses (\$91.30)

Hodgetts, P. W.,	91 30
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CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Colonization.

Salaries (\$12,520.33)

H. A. Macdonell: Twelve months' salary as Director	2,850 00
John Argue: do Clerk	1,900 00
R. A. Jones: do do	1,600 00
H. J. Tutt: Seven do do	875 00
C. W. Garthwaite: Eleven do do	1,333 33
S. O. Dennis: Nine do Clerk and Stenographer	712 00
R. Duggan: Twelve do Stenographer	1,100 00
F. R. Dunlop: do do	1,050 00
B. McDonald: do do	1,100 00

Contingencies (\$1,568.72)

Can. Express Co., charges	13 64	McMaster, M. H., postage stamps	100 00
Can. Nat. Express Co., charges	75	Milne-Bingham Printing Co., zinc cut of signature	3 00
C. P. Ry. Co., freight	2 86	Remington Typewriter Co., inspection	4 00
C. P. R. Co.'s Tel., telegrams	74 35	Sundry newspapers and periodicals	32 00
Can. Transfer Co., cartage	7 50	Toronto Ry. Co., car tickets ..	10 00
Dom. Express Co., charges	218 67	Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
Firstbrook Bros., Ltd., boxes ..	49 02	United Typewriter Co., inspections	27 00
G. T. Ry. Sys., freight	1 85		
G. N. W. Tel. Co., telegrams	122 66		
Hubertus, M. A., postage stamps ..	450 00		
International Ry. Pub. Co., subscription to Guide	5 00		
King's Printer, stationery	440 42		

Travelling Expenses (\$1,202.04)

Argue, John	33 90	Macdonell, H. A.	191 62
Garthwaite, C. W.	18 09	Tutt, H.	6 75
Jones, R. A.	951 68		

Typewriting Machines and other Office Equipment (\$133.65)

Remington Typewriter Co., typewriter	133 65
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KING'S PRINTER'S OFFICE.

Salaries (\$14,926.25)

A. T. Wilgress: Twelve months' salary as King's Printer	3,100 00
H. Lovelock: do Assistant King's Printer	2,300 00
W. H. Clarke: do Chief Clerk	1,500 00
R. B. Magill: do Clerk	1,800 00
S. I. Dunn: Four do	426 25
T. W. Heron: Twelve do	1,700 00
R. Thornton: do do	1,500 00
W. B. Richards: do Stenographer	1,100 00
Helen Petley: do Clerk and Stenographer	1,100 00
D. J. Goggin: do Inspector of Paper	400 00

Contingencies (\$3,948.64)

Burroughs Adding Machine Co., inspection	6 50	Frame, G., services as clerk at 2.66% per diem	13 33
Can. Express Co., charges	17 79	G. N. W. Tel. Co., telegrams ..	1 16
Can. Nat. Express Co., charges ..	5 70	House Postmaster, unpaid postage	4 62
C. P. R. Co.'s Tel., telegrams ..	39	Hubertus, Mrs. M. A., postage stamps	250 00
Charles, J. H., services taking inventory of stock	500 00	International Ry. Pub. Co., subscription to Guide	5 00
Coulter, John, services as clerk at 3.00 per diem	249 00	King's Printer, stationery	1,489 59
Dom. Express Co., charges	78 42		

CIVIL GOVERNMENT.—Continued.

KING'S PRINTER'S OFFICE.—Continued.

Contingencies.—Continued.

Noonan, Melville, services as clerk at 2.00 per diem	212 00	Toronto Weekly Ry. and Steam-boat Guide, subscription to Guide	6 00
Remington Typewriter Co., inspections	23 00	Toronto World, advertising ..	26 25
Shea, P. D., services as clerk at 3.00 per diem	138 00	United Typewriter Co., repairs ..	1 10
Sundry newspapers and periodicals, subscriptions	6 71	Whelan, A., services as clerk at 3.00 per diem, 327.00; at 3.33 $\frac{1}{3}$, 523.33	850 33
Toronto Globe, advertising	26 25	Williams Mfg. Co., repairs to typewriter	12 00
Toronto Mail and Empire, advertising	25 50		

Typewriting Machines (\$125.55)

Remington Typewriter Co.	125 55
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Cartage of Departmental Stationery (\$246.25)

Hill, John	246 25
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Cost of Official Gazette (\$6,570.81)

King's Printer	6,570 81
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Payment of Account of Dr. Norman Allen for attendance on T. W. Heron for accident while engaged in King's Printer's Office (\$65.00)

Allen, Dr. Norman	65 00
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Total of Civil Government..... \$1,421,868.17

LEGISLATION.

Salaries (\$52,713.00)

Hon. Nelson Parliament: Salary as Speaker	2,500 00
A. H. Sydere: Twelve months' salary as Clerk of House	2,800 00
J. M. Delamere: do Clerk Assistant and Clerk of Routine	2,200 00
F. J. Glackmeyer: do Sergeant-at-Arms	2,000 00
A. M. Dymond: do Law Clerk of Public Bills	5,400 00
W. B. Wilkinson: do Law Clerk of Private and Municipal Bills	5,000 00
A. E. Baker: Ten do Clerk to Law Clerk	1,250 00
C. S. Berthon: Twelve do Stenographer	1,100 00
D. H. McCleary: do do	1,100 00
Jos. Beck: do Postmaster	2,100 00
J. W. Dill: Eleven do Asst. Postmaster	1,512 00
A. B. Gillies: Twelve do Clerk	1,600 00
D. D. MacMillan: do do	1,600 00
Wm. T. Gray: do do	1,500 00
A. Pardoe: do Librarian	3,000 00
M. Wilson: do Asst. Librarian	1,500 00
E. J. O'Neil: do do (for annex)	1,200 00

LEGISLATION.—Continued.

Salaries.—Continued.

Hugh Ray:	Twelve months' salary as	Assistant in Library	1,200 00
W. H. Cooper:	do	Clerk in Library	1,100 00
V. P. Fayle:	do	Clerk in Reading Room	1,100 00
A. Currie:	do	Messenger-Assistant in Library..	1,100 00
Alex. Fraser:	do	Archivist	3,000 00
J. N. Belanger:	do	Clerk to Archivist	1,300 00
C. H. McGillivray:	do	Clerk	1,100 00
V. Morrison:	do	do	1,200 00
Mrs. M. Egerton:	do	Archives-Stenographer	801 00
A. Bristow:	do	Clerk and Messenger	950 00
H. H. Dewart	for Secretary to	Leader of Opposition	2,000 00
Floretto Pritchard:	Services as	Secretary to Mr. Speaker	500 00

Contingencies (\$6,212.01)

Burns, Madeline, services as stenographer at 3.33⅓ per diem	80 00	Robinson, N., services as clerk at 3.75 per diem; 1,173.75 extra service, re audit on account of R. Home Smith's fuel problem. 175.00	1,348 75
Can. Annual Review, Ltd., copies of review	517 50	Royal Standard Typewriters, rent of typewriters	115 00
Can. Express Co., charges	46 15	Ruddy, Hon. Judge, expenses attending conference re legislation	6 00
Can. Facts Pub. Co., copies of "facts"	27 00	Sundry Newspapers—	
Can. Nat. Express Co., charges..	13 05	Advertising re private bills:	
C. P. R. Co.'s, Tel., telegrams..	6 01	Belleville Intelligencer	7 50
Can. Parliamentary Guide, copies of guide	345 00	Belleville Ontario	7 50
Clark, P. M., coats, trousers, etc., for the Clerk of the Legislative Assembly and Speaker of the House	425 00	Brantford Expositor	13 75
Clark, W. H., engrossing cards..	10 00	Brockville Recorder Times..	7 50
Crashley, Thos., cartage	7 00	Chatham Planet	8 75
Dom. Express Co., charges	47 05	Cobalt Nugget	7 25
Frazer, R., cartage	3 75	Fort William Times Journal	6 25
Grant, MacLean, services as clerk at 16.50 per week, 753.50; at 75.00 per month, 112.51	866 01	Galt Reporter	7 50
G. N. W. Tel. Co., telegrams..	9 91	Guelph Herald	7 50
Ham, John, reporting evidence of Public Accounts' Committee and budget speech.....	591 40	Guelph Mercury	5 00
Heaton's Agency, copies of annual	201 25	Hamilton Herald	13 75
House Postmaster, unpaid postage	1 25	Hamilton Spectator	18 75
Hubertus, Mrs., postage stamps..	5 00	Hamilton Times	13 75
King's Printer, stationery	43 82	Kingston Whig	18 75
Knox & Quenlan, shoe shine stand	10 00	Kingston Standard	13 75
Langstaffe, E., meals for policemen, 14.00; meals for operators, 118.50	132 50	Kitchener News Record.....	7 25
McGillivray, Hon. Judge, expenses attending conference re legislation	6 00	Kitchener Telegraph	6 25
Massey, C. L., services as stenographer at 2.50 per diem	97 50	Lindsay Post	6 25
Murray-Kay, Ltd., bow ties, 8.50; gloves, 37.00	45 50	Lindsay Warder	6 25
Ontario Tailoring Co., dress and page suits, etc., 273.75; page trousers, 10.00	283 75	London Advertiser	15 00
		London Free Press.....	18 75
		Niagara Falls Review.....	7 50
		Ottawa Citizen	21 00
		Ottawa Journal Press.....	18 75
		Peterboro' Examiner	7 00
		Peterboro' Review	4 38
		Port Arthur News Chronicle	9 00
		St. Catharines Journal.....	9 00
		St. Catharines Standard.....	8 28
		St. Thomas Times Journal..	10 00
		Sarnia Canadian Observer...	5 08
		Sault Ste. Marie Star.....	6 00
		Stratford Beacon	6 25
		Stratford Herald	7 50
		Toronto Farmers' Sun	18 75
		Toronto Globe	6 25
		Toronto Mail and Empire...	56 25
		Toronto Star	57 00

LEGISLATION.—Continued.

Contingencies.—Continued.

Toronto Telegram	56 25	attending conference re leg-	
Toronto World	50 00	islation	12 00
Windsor Border Cities Star.	9 00	Wallace, Hon. Judge, expenses	
Woodstock Sentinel Review..	6 25	attending conference re leg-	
Toronto Rly. Co., car tickets...	30 00	islation	15 00
Tough, E. A., map.....	4 95	Ward, Hon. Judge, expenses	
United Typewriter Co., inspec-		attending conference re leg-	
tion, 12.00; rental of type-		islation	15 00
writer, 210.50	222 50	Work, John, engrossing and	
Vance, Hon. Judge, expenses		illuminating oath of alle-	
		giance	25 00

Clerks of Committees, etc. (\$1,475.00)

Kent, R. A.:	Services as	Clerk of Committees	850 00
Robinson, N.:	do	Clerk of Public Accounts Com-	
		mittee	400 00
Thurston, A. S.:	do	Secretary Agriculture and Coloni-	
		zation Committee	75 00
Munro Ewart:	do	Clerk of the Standing Committee	
		on Game and Fish	75 00
Chambers, A. H.:	do	Clerk of Printing Committee	75 00

Sessional Stenographers, Messengers, Pages, etc. (\$13,885.33)

Stenographers at 3.00 per diem:		Pages at 9.00 per week:	
Bansford, Vera	84 00	Bennett, Augustine.....	90 00
Campbell, Rae	180 00	Bongara, E. A.	54 00
Dunning, Nellie	180 00	Crysdale, Geo.	90 00
Ensworth, Mrs. A. M.	180 00	Carruthers, Willard	90 00
Griffith, F. L.	180 00	Goodwin, Rose	90 00
Gardiner, Wm.	180 00	Gordon, Walter	90 00
Harrison, Eva	180 00	Hill, E.	90 00
Johnston, Mina A.....	180 00	Hardy, B.	90 00
Leitch, Christina	180 00	Johnston, Jas.	90 00
Meacham, Mrs. Mary	180 00	Lowe, S.	90 00
Mines, Jean	48 00	Lowe, Gerald	90 00
Markle, O.	180 00	Lyons, Teddy	90 00
Marion, Monica	186 00	McIlroy, S.	90 00
McIntyre, Kate	180 00	Milligan, Thos.	90 00
Patterson, Marjorie	180 00	Palling, Eddie	90 00
Reeves, Charlotte	180 00	Palling, Harry	90 00
Reid, Esther	138 00	Patton, Percy	72 00
Rose, L.....	294 00	Richardson, Wm.	90 00
Short, Geraldine	180 00	Smith, Ernest	90 00
Sheppard, A. L.	180 00	Thompson, Bent.	90 00
Trewin, C	180 00	Walker, G. J.	90 00
Wallace, Winnifred	36 00	Wilgar, Allan	90 00
Harris, Maud (chief sten-			
ographer at \$5.81½ per diem)	215 00	Messengers at 3.00 per diem:	
Other Clerks at 5.00 per diem:		Andrews, H. F.	165 00
Davies, Elizabeth (special		Bailey, Wm.	180 00
clerk)	295 00	Bell, W. D.	180 00
McIntyre, Duncan (special		Bent, Jas.	180 00
clerk)	315 00	Copie, R.	180 00
Pritchard, Floretta (special		Coulter, M. O.	180 00
clerk)	30 00	Eckert, M.	273 00
Springstead, Wanley (special		Fleming, Wm.	180 00
clerk)	50 00	Hampton, W. B.	180 00
Wilmott, H. E., Secretary to		Hanna, T. H.	111 00
Conservative Leader at		Harris, Jno.	180 00
600.00 per session	400 00	Hawkins, Dennis	180 00
		James, Thos.	180 00

LEGISLATION.—Continued.**Sessional Stenographers, Messengers, Pages, etc.—Continued.**

Kennedy, C. S.	180 00	Williams, Geo.	180 00
Leatham, R. P.	180 00	Woods, W. R.	180 00
McGee, Andrew	183 00		
Mitchell, Wm.	180 00	Special Messengers:	
Nevan, W. A.	180 00	Ardaugh, A.	240 00
Oakley, H.	180 00	Payne, S. R.	240 00
Purvis, W. L.	144 00		
Rea, Wm.	147 00	Press Reporter:	
Shea, Douglas	180 00	Templen, Hugh	533 33
Smith, H. H.	180 00		
Spoengstead, Stanley	144 00	Charwomen at 3.00 per diem:	
Sweetman, Nicholas	237 00	Dean, S.	144 00
Tait, Thos.	180 00	Forsythe, M.	144 00
Walker, W.	237 00	Stone, M.	138 00
Waters, H. F.	180 00	Taylor, F.	138 00

Postage and Cost of House Post Office (\$2,769.67)

King's Printer, binding, 98.90;		Toronto Weekly Railway and	
stationery, 316.76	415 66	Steamboat Guide, subscription	6 00
Postmaster, postage stamps....	2,348 01		

Carriage of Mail (\$1,800.00)

Mounce Cartage Co.	1,800 00
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Rental of Electric Stamping Machine (\$167.71)

Universal Stamping Machine Co.	167 71
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Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding (\$55,201.73)

Can. Express Co., charges	92 95	King's Printer, printing,	
Can. Nat. Express Co., charges	22 85	36,654.56; binding, 14.83;	
Dom. Express Co., charges	324 46	paper, 12,708.42; stationery,	
Hill, John, cartage	19 95	4,963.71	54,341 52
Hubertus, M. A., postage stamps	400 00		

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies (\$5,831.51)

Allen, E. G. & Sons	1,384 72	Baker & Taylor Co.	125 32
Allen, T.	53 48	Banker's Publishing Co.	5 85
Academy of Political Science..	16 82	Battalion Book Co., 102nd	3 00
American Association, Labour		Blake, W. E., & Son	1 60
Legislation	5 85	Book Broker's Co.	15 00
American Association, Advance-		Blakistons P. & Sons, & Co. ...	27 65
ment Science	12 61	Bobbs-Merrill Co.	7 70
American Economic Association	5 85	Bowker, R. R., & Co.	16 59
American Historical Society ..	83 85	Boston Athenæum	13 16
American Library Association.	2 35	Boston School, Political Econ-	
American News Co.	1 40	omy	1 66
American Proportional Repre-		Britnell, A.	36 25
sentation League	1 14	Brooklyn Eagle	1 30
American Scandinavian Founda-		Brough, W., & Sons	12 96
tion	5 15	Bulletin des Recherchés His-	
American Society of Foresters	3 52	toriques	2 00
Anderson, W. H., & Co.	19 15	Butterworth & Co.	49 25
Anderson Galleries	35 24	Burroughs & Co.	29 50
Appleton, D. Co.	25 88	Burpee, W. A., & Co.	2 53
Abbatt, Wm.	8 38	Cadmus Book Shop	10 61
Atlantic Monthly Press	4 95	Campbell, W. J.	15 90
Augsburg Publishing House ..	96	Canadian Annual Review	12 16
Baker, G. A., & Co.	412 84	Canada Facts Publishing Co..	50

LEGISLATION.—Continued.

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies.—Continued.

Canada Law Book Co.	189 00	Lowdermilk, W. H., & Co.	3 56
Can. Parliamentary Guide	3 00	Lowe Bros.	19 40
Carnegie Institution	1 14	McClelland & Stewart	79 96
Carswell Co.	437 65	McDonough, J., Co.	5 86
Chicago University Press	1 67	McGirr, N. F.	2 61
Clark, A. H., & Co.	33 85	McKay, D., Co.	1 38
Clark, John Co.	2 30	McLeod, C. J.	9 67
Copp, Clark Co.	12 07	Mackenzie, G. E.	7 63
Dan's blue books	5 61	Macmillan Co. of Canada	118 96
Dawson, W., & Sons.	144 61	MacPhail, A. W.	6 92
Dent, J. M., & Sons	12 70	Maggs Bros.	5 03
Deschenes, L.	10 10	Mail and Empire	5 68
Dodd, Mead & Co.	7 55	Michigan State Library	1 56
Dominion Alliance	4 00	Missouri Book Co.	1 93
Drake, F. J., & Co.	4 14	Minnesota Historical Society..	5 23
Drayton, S., & Sons ^d	3 07	Mississippi Valley Historical	
Ducharme, G.	101 45	Association	5 04
Dunlop, Wm.	4 32	Morris Book Shop	8 10
Dutton, E. P., & Co.	13 76	Morrison, N. F.	12 99
Edwards, J. P.	10 50	Musson Book Co.	27 44
Elly, W. C.	1 39	National Association for Consti-	
Faxton, F. W., & Co.	13 96	tutional Government	1 19
Featherstone, A. J.	1 67	National Tax Association	5 85
Funk & Wagnalls Co.	8 41	National Industrial Conference	
Globe Printing Co.	5 80	Board	2 99
Goodspeed's Bookshop	24 19	National Conference of Social	
Goodwin, G. W.	26 75	Work	2 57
Gough, W. A.	23 02	Newfoundland Gazette	65
Granger, Freres	2 15	New Brunswick Historical	
Grant, J.	15 83	Society ...	2 50
Gray, H.	1 54	Nelson, J., & Sons	60
Gregory, G.	3 20	Newhall, D. H.	30 31
Halward, A.	3 64	New York State Historical	
Harding, G.	47 85	Association ...	3 52
Hartz, J. F., & Co.	14 25	New York Times	13 63
Harvard University Press	13 58	Nichols, C. A., & Co.	6 43
Hector, E.	19 50	Northwest Pub. Co.	5 62
Hinds, Hayden & Eldredge	1 50	O'Brien, A. H.	17 50
Historical Publishing Co.	1 50	Ontario Historical Society	1 00
Hodder & Stoughton	53 74	Ontario Pub. Co.	10 00
Holt, H., & Co.	10 01	Orr, J.	4 59
Hope, Jas., & Sons	1 12	Oxford University Press	59 96
Houston's Standard Publica-		Pierce & Scopes	9 11
tions	8 16	Pioneer Book Store	10 40
Humphrey, J. P.	4 72	Princeton University Press ...	1 77
Hunter, Rose Co.	2 00	Proportional Representation	
Huston, A. J.	4 60	Society	2 05
Imperial Pub. Co.	4 50	Putnam's	20 80
Importers' First Aid Service ..	3 38	Rand Book Store	2 48
Johns-Hopkins Press	12 28	Rhoads, S. N.	19 08
Johnson, E. W.	7 09	Renouf Pub. Co.	6 06
Journal of American Institute		Robinson, E. R.	9 88
of Criminal Law and Crimi-		Russell Sage Foundation	8 68
nology	7 86	Ryerson Press	35 17
King, P. S., & Son	203 40	Salkeld, J.	15 50
Lane, Jno., & Co.	14 48	Scribners, Chas., Sons	88 67
Last, G. H.	2 37	Scott, L., Pub. Co.	35 55
Lawriat, Chas. E.	9 41	Scopes, J. E., & Co.	32 81
Libraire Beauchemin	3 35	Seaman, H. S.	2 00
Lippincott, J. B., & Co.	27 37	Siebert, W. H.	4 00
Little, Brown & Co.	14 00	Sinclair, W.	2 28
Longmans, Green & Co.	30 21		
Lovell, J., & Son	18 86		

LEGISLATION.—Continued.

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies.—Continued.

Societe de Geographic de Quebec	8 50	Washington University State Historical Society	2 35
Small, Maynard & Co.	2 42	Wilson, H. W., Co.	49 09
Smith Book Co.	16 99	Wilson & Lafleur	6 00
Spectator Printing Co.	2 00	Wrigley's Directories	10 00
Stevens, E. W.	31 50	Yale University Press	15 52
Statute Law Book Co.	7 69	Contingencies:	
Stillwell, E. W., & Co.	3 37	Canada Customs, duty	17 92
Stock, E.	20 48	Can. Express Co., charges	5 94
Tarling Map Mounting Co.	1 50	Can. Nat. Express Co., charges	2 95
Thorp, T.	6 10	Dom. Express Co., charges	3 25
Times Book Club	14 15	Grand Trunk Rwy. System, freight	75
Toronto University Librarian.	1 00	King's Printer, binding, 343.30; stationery, 218.35	561 65
Union Library Association	39 22	Postmaster, postage	26 75
Van Nostrand, W., & Co.	10 58		
Wallace, J. W., & Co.	1 26		
Walpole Galleries	8 59		

Subscriptions to newspapers and periodicals (\$866.84)

Sundry newspapers and periodicals.	866 84
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Indemnity to Members, including mileage (\$162,540.80)

Accountant of House	162,540 80
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Bureau of Archives.

Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc. (\$598.29)

Britnell, A., books	41 95	King's Printer, stationery	136 10
Britnell, Jno., books	5 00	Leatherdale, T. J., photos.	19 00
British and Colonial Press, Ltd., photo.	77	New York State Library, manuscripts	11 17
Canada Customs, duty charges.	1 00	O'Brien, A. H., books	33 00
Can. Facts Pub. Co., book	1 00	Oxford University Press	1 12
Can. Parliamentary Guide, copy of guide	3 00	Pemberton, G. C. S., book	1 00
Can. Picture Frame Co., Ltd., framing pictures	11 27	Scopes, Jno. E., books	32 50
Clarke, A. H., books	39 77	Skinner's, J., Book Store, books	17 94
Durward, P. M., books	3 50	Society for Promotion of Christian Knowledge, books	4 08
Eaton, T. Co., Ltd., books	46 65	Sundry newspapers and periodicals, subscriptions	62 75
Edwards, F., books	20 85	Symons, Mrs., books	12 50
Freelands, G. D., photo.	10 00	Trew, Mary, books and papers.	12 75
George, Wm., & Son, books	17 94	Toronto Evening Telegram, reproduction of letter	4 08
Historical Association, books	1 22	Walton & Co., portrait	4 47
Hoggis, Figges & Co., books	71	Weatherbe, Jos. H., books	19 20
Jenkins, B. M., pictures and busts	18 50	Wegelin, O., books	3 50

Contingencies (\$2,702.97)

Canada Customs, duty charges.	1 00	King's Printer, binding, 50.15; stationery, 246.95	297 10
Can. Express Co., charges	3 05	MacDonald, Jho. A., services as clerk at 4.00 per diem	1,252 00
Can. Picture Frame Co., frames	26 71	Parker, S. E., cartage	5 00
Dom. Express Co., charges	3 15	Ramsay, J. G., Co., Ltd., photo. supplies	42 76
Fraser, Dr. A., trav. expenses.	107 85	Scopes, J. E., cartage	2 22
G. T. Ry., freight charges	2 80		
Haig, T. N., cartage	7 00		
Hubertus, M. A., postage stamps	30 00		

LEGISLATION.—Continued.

Bureau of Archives.—Continued.

Contingencies.—Continued.

Silverthorne, Jas., services as clerk at 14.00 per week.	United Typewriter Co., typewriter. 135.00; inspections, 12.00	147 00
555.33; at 2.50 per diem.		
220.00	775 33	

Research work and special services (\$750.00)

Nieuwwejaar, O., services at 125.00 per month	750 00
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Widow of J. W. Johnston, late member for West Hastings (\$1,422.80)

Johnston, Mrs. J. W., allowance in lieu of sessional indemnity and mileage . .	1,422 80
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Losses sustained under war conditions for Government printing, binding and bookmaking work under contract (\$24,998.51)

Methodist Book & Publishing House, allowance printing, July 1, 1919, to March 1, 1920	20,082 45
Litho Print, Limited, allowance binding and bookmaking, Nov. 1, 1918, to March 1, 1920	4,916 06

Total Legislation	\$333,936.17
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ADMINISTRATION OF JUSTICE.

Supreme Court of Judicature.

Allowance to Judges under R.S.O., 1914, Chap. 57 (\$18,218.10)

Hon. Sir W. R. Meredith:	Chief Justice of Ontario	1,000 00
Hon. J. J. Maclaren:	Justice of Appeal	1,000 00
Hon. James Magee:	do	1,000 00
Hon. F. Hodgins:	do	1,000 00
Hon. W. N. Ferguson:	do	1,000 00
Hon. Sir Glenholme Falconbridge:	Chief Justice, King's Bench	250 00
Hon. Sir Wm. Mulock:	do Exchequer	1,000 00
Hon. R. M. Meredith:	do Common Pleas	1,000 00
Hon. F. R. Latchford:	Justice of the High Court Division	1,000 00
Hon. W. E. Middleton:	do	1,000 00
Hon. B. M. Britton:	do	250 00
Hon. W. R. Riddell:	do	1,000 00
Hon. H. J. Kelly:	do	1,000 00
Hon. R. C. Clute:	do	1,000 00
Hon. R. F. Sutherland:	do	1,000 00
Hon. H. Lennox:	do	1,000 00
Hon. C. A. Masten:	do	1,000 00
Hon. H. E. Rose:	do	1,000 00
Hon. W. A. Logie:	do	1,000 00
Hon. J. F. Orde:	do	718 10

Judges' Library (\$700.00)

Hon. Justice Maclaren, grant	700 00
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ADMINISTRATION OF JUSTICE.—Continued.

Master-in-Chambers.

Salaries (\$11,050.00)

J. A. C. Cameron: Twelve months' salary as	Master-in-Chambers	4,600 00
Clarence Bell: do	Clerk	2,400 00
Geo. S. Crooks: do	Assistant Clerk	1,800 00
W. D. Davidson: do	Clerk	1,150 00
A. B. G. Cull: do	Entering Clerk	1,100 00

Contingencies (\$313.70)

Canada Law Book Co., law reports	36 00	King's Printer, stationery, 153.70; binding, 19.00	177 70
Carswell Co., Ltd., subscription to Law Digest, etc.	11 00	United Typewriter Co., inspections	9 00
Hubertus, M., postage stamps..	80 00		

Master-in-Ordinary.

Salaries (\$10,866.12)

Geo. O. Alcorn: Twelve months' salary as	Master-in-Ordinary	4,200 00
R. S. Neville: One do	Asst. Master-in-Ordinary	250 00
E. W. Boyd: Ten and one-half do	do	2,625 00
A. E. Bastedo: Twelve do	Chief Clerk and Accountant.....	2,200 00
A. W. Small: do	Clerk and Stenographer	1,591 12

Contingencies (\$386.00)

Canada Law Book Co., law journals	5 00	King's Printer, printing, 4.76; stationery, 309.24	314 00
Carswell Co., binding reports..	40 00	United Typewriter Co., inspections	10 00
Hubertus, M., postage stamps..	17 00		

Appellate Division—Registrar's Office.

Salaries (\$6,100.00)

N. F. Paterson: Twelve months' salary as	Registrar	2,850 00
J. D. Gausby: do	Assistant Registrar and Clerk of Election Court	2,000 00
E. Oliver: do	Usher, Librarian and Messenger.	1,250 00

Contingencies (\$444.38)

Hubertus, M., postage stamps...	38 00	King's Printer, printing, 249.42; paper, 1.08; stationery, 155.88	406 38
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Judges' Petty Expense Fund (\$625.00)

Hon. Justice Middleton, allowance		625 00
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High Court Division—Registrar's Office.

Salaries (\$22,560.87)

G. S. Holmstead: Twelve months' salary as	Senior Registrar and Referee of Titles	3,200 00
W. H. Best: do	Junior Registrar	2,550 00
Geo. M. Lee: do	Registrar and Clerk of Weekly Court	1,900 00
C. O. Strange: do	Clerk	1,800 00
F. J. Roche: do	do of Non-Jury Sitings	2,550 00
W. M. Winterberry: Two do	Chief Secretary to Judges	267 00
W. J. Davies: Four and one-quarter do	do	810 87

ADMINISTRATION OF JUSTICE.—Continued.

High Court Division—Registrar's Office. —Continued.

Salaries.—Continued.

A. P. Gorman:	Twelve months' salary as	Secretary to Judges	1,500 00
R. N. Davies:	do	do	1,500 00
Jno. S. Emery:	do	do	1,500 00
R. A. Walker:	do	Usher	1,250 00
A. E. Trow:	do	Junior Clerk of Non-Jury Sittings	1,800 00
James Gorrie:	Eight	do Usher and Messenger	733 00
Eva M. Coles:	Twelve	do Stenographer to Judges	1,200 00

Contingencies (\$2,474.49)

Bell Telephone Co., messages..	14 90	Hubertus. M., postage stamps..	82 00
C. P. R. Co.'s Tel., telegrams ..	24 53	King's Printer, printing, 125.33;	
Davies, W. J., services as clerk		binding, 15.80; paper, 30c.;	
at 166.66 per month	1,288 41	stationery, \$27.70	969 13
Dom. Express Co., charges	30	United Typewriter Co., inspec-	
G. N. W. Tele., telegrams	21 47	tions, 73.00; repairs, 75c.	73 75

Unpaid accounts, 1918-19 (\$185.01)

King's Printer, stationery	185 01
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Grant to Judges' Library for upkeep (\$400.00)

Boyd, Lawrence, Treas.	400 00
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Allowance to Usher for care of robing room (\$25.00)

Unpaid accounts, 1919.

Walker, R. A.:	25 00
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Central Office.

Salaries (\$16,642.50)

M. B. Jackson:	Twelve months' salary as	Clerk of the Crown	500 00
E. Harley:	do	do of Records and Writs	3,000 00
D'Arcy Hinds:	do	Judgment Clerk	2,550 00
Wm. McTavish:	do	Clerk	1,600 00
F. W. Scott:	do	do	1,800 00
R. W. Ralfe:	do	do	1,800 00
C. G. Spanner:	do	do	1,500 00
M. B. Black:	do	do	1,100 00
Agnes Moore:	do	do	1,000 00
J. W. Montgomery:	do	Messenger	1,300 00
Percy Maginnis:	Five	do	230 00
Jno. Cameron:	One and one-third	do	62 50
N. J. Harrison:	Twelve	do	200 00

Contingencies (\$860.28)

Cameron, J., services as mes-		King's Printer, printing, 60.55;	
senger at 10.50 per week	250 25	stationery, 439.28	499 83
Can. Express Co., charges.....	40	Planet Bicycle Co., repairs	16 35
Can. Nat. Express Co., charges	35	Toronto Ry. Co., car tickets ..	20 00
Dom. Express Co., charges	1 10	United Typewriter Co., inspec-	
Hubertus. M., postage stamps..	82 00	tions	12 00

Surrogate Court.

Salaries (\$4,850.90)

C. J. McCabe:	Twelve months' salary as	Surrogate Clerk	2,500 00
W. S. Anderson:	do	Clerk	1,900 00
F. B. Reade:	do	Stenographer (part time)	450 00

Contingencies (\$262.60)

King's Printer, printing, 19.76; binding, 30.55; stationery, 212.29	262 60
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ADMINISTRATION OF JUSTICE.—Continued.**Taxing Office.****Salary (\$4,000.00)**

J. F. MacGillivray: Twelve months' salary as Senior Taxing Officer 4,000 00

Contingencies (\$39.93)

Canada Law Book Co., law lists 22 00 King's Printer, stationery 17 93

Clerk of Assize.**Salary (\$1,900.00)**

Geo. B. Nicol: Twelve months' salary as Clerk of Assize 1,900 00

Contingencies (\$15.86)

Hubertus, M., postage 12 00 King's Printer, stationery 3 86

Commutation of Fees, Surrogate Judges (\$8,149.58)

His Honour Judge Coughlen ...	280 91	His Honour Judge McKay	125 00
do Ermatinger .	311 11	do Morgan	1,330 00
do Greig	254 34	do Reynolds ...	666 00
do Hall	125 00	do Rogers	666 00
do Hayward ..	125 00	do Ruddy	111 00
do Leask	125 00	do Smith	111 00
do Lewis	666 00	do Spotton	666 00
do Liddell	295 22	do Taylor	666 00
do McDonald ..	960 00	do Wismer	666 00

Allowance to Senior County Judge, County of Victoria (\$555.00)

His Honour Judge Swayze, services as Surrogate Judge, January to October, 1919 555 00

Commutation of Fees, Local Masters (\$3,000.00)

Lazier, S. S., twelve months' salary as Local Master 3,000 00

Allowance to Crown Attorney, Toronto (\$6,000.00)**R.S.O., 1914, Cap. 91.**

Corley, J. W. S.: Allowance as Crown Attorney 4,000 00
do do For assistance 2,000 00

Allowances to District Judges (\$1,500.00)**R.S.O., 1914, Cap. 58, Sec. 17.**

His Honour Judge Hall	375 00	His Honour Judge Leask	375 00
do Hayward ...	375 00	do McKay	375 00

Inspection of Legal Offices.**Salaries (\$7,225.00)**

J. W. Mallon: Twelve months' salary as Inspector 4,500 00
W. F. Grant: do Clerk and Stenographer 1,750 00
Mabel Irish: do do 975 00

Contingencies (\$498.22)

Can. Express Co., charges	4 55	G. W. N. Tele. Co., messages....	31
Can. Nat. Express Co., charges	35	Hubertus, M. A., postage	150 00
C. P. R. Co.'s Tele., messages..	1 07	King's Printer, printing, 210.73;	
Crashley, T., cartage	2 00	stationery, 121.61	332 34
Dom. Express Co., charges	2 60	Robinson, Napier, reports	5 00

ADMINISTRATION OF JUSTICE.—Continued.

Inspection of Legal Offices.—Continued.

Printing, stationery and contingencies, unpaid accounts, 1918-1919 (\$36.19)

King's printer	36 19
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Typewriters and other office equipment (\$135.00)

* United Typewriter Co., typewriter	135 00
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Allowance in lieu of travelling expenses (\$600.00)

J. W. Mallon	600 00
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Inspection of Registry Offices (\$750.00)

Mallon, J. W.: Twelve months' salary as Inspector	750 00
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Inspection of Division Courts.

Salaries (\$9,650.00)

J. B. Macdonald: Twelve months' salary as Inspector	2,350 00
F. W. Macqueen: do Asst. Inspector	2,000 00
W. W. Ellis: do Clerk	2,200 00
H. A. Locke: do do	2,000 00
M. E. Tracy: do do and Stenographer	1,100 00

Contingencies (\$2,503.49)

C. P. R. Co.'s Tel., messages....	3 34	Locke, H. A., trav. expenses...	633 76
Ellis, M. M., trav. expenses ...	906 33	McDonald, J. B., trav. expenses	66 77
G. N. W. Tel., messages	10 40	Macqueen, F. W., trav. expenses	266 20
House Postmaster, stamps	72	Sundry Newspapers and Periodicals, subscriptions	21 00
Hubertus, M. A., postage	175 00	United Typewriter Co., inspections	12 00
King's Printer, printing, 212.68			
paper, 60.76; stationery, 134.53	407 97		

Land Titles Office.

Salaries (\$22,786.85)

J. G. Scott: Twelve months' salary as Master of Titles	4,200 00
G. H. Muirhead: Six do Asst. do	1,400 00
Geo. W. Holmes: do do do	1,750 00
W. J. Lander: Twelve do Chief Clerk	2,100 00
W. G. Yelland: do Clerk	1,900 00
A. W. Knight: do do	1,800 00
R. Myers: One do do	86 85
Robt. Fulton: Eight do do	656 00
W. F. Young: Twelve do do	1,400 00
Percy D. Ham: Eleven do do	1,284 00
E. Pollard: Twelve do do	1,200 00
C. Clarke: do do	1,200 00
H. N. Newman: do do and Stenographer	1,200 00
Bernard Durrant: do do	1,300 00
S. Mercer: do Messenger	1,300 00

Contingencies (\$680.83)

Canada Law Book Co., reports .	3 00	Doust, J., forms	60
Can. Legal Directory, directory	3 50	Dye and Durham, forms	1 00
Can. Stamp & Stencil Co., repairs, 1.25; stamps, 18.87	20 12	Eaton, T. Co., Ltd., ink	75
Carswell Co., books	2 50	Kent's, Ltd., clock key	50
Collard, N., cartage	2 00	King's Printer, printing, 88.81:	
Department Public Printing, Ottawa, books	1 00	paper, 2.14; stationery, 506.91	597 86
		Postmaster, postage	24 00
		United Typewriter Co., inspections	24 00

ADMINISTRATION OF JUSTICE.—Continued.**Land Titles Office.—Continued.****Occasional Clerical and Stenographic Assistance (\$3,007.82)**

Bowman, T. E., services as clerk at 21.00 per week	420 00	Myers, R., services as clerk at 3.50 per diem	532 00
Martin, J. M., services as clerk at 21.00 per week	399 00	Smale, P. J., services as clerk at 3.50 per diem	332 50
Moberley, T. C., services as stenographer at 14.00 per week, 247.33; at 15.00, 517.50.	764 83	Wallis, G. E., services as clerk at 10.00 per week, 143.32; at 11.00, 416.17	559 49

Registration and index books (\$261.49)

King's Printer, binding, 143.46; stationery, 110.40; register leaves, 7.63	261 49
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Local Masters of Titles.**Local Master at Sault Ste. Marie (\$2,000.00)**

V. Macnamara: Twelve months' salary as Local Master	2,000 00
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Salaries of staff and office expenses (\$416.00)

Dora Hynes, Services as Clerk at 8.00 per week	416 00
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Registration of Patents under R.S.O. Cap. 126, s. 159, including allowance for postage and for ordinary stationery (\$3,397.75)

Chadwick, C. W.: Local Master at Kenora, entering patents	181 25		
Fournier, S.: do Sudbury, do	369 50		
Haight, W. L.: do Parry Sound, do	288 25		
Keating, W. J.: do Fort Frances, do	200 50		
Lewis, W. H.: do Haileybury, do	1,812 50		
Lount, J. E.: do Bracebridge, do	122 25		
McNamara, V.: do Sault Ste. Marie, do	29 50		
Munro, J. M.: do Port Arthur, do	168 50		
Platt, C. C.: do Gore Bay, do	67 25		
Swinburne, J. E.: do Fort William, do	158 25		

Unpaid accounts, October, 1918-1919 (\$224.75)

Chadwick, C. W.	6 50	McNamara, V.	29 75
Fournier, S.	32 50	Munro, J. M.	6 50
Haight, W. L.	48 75	Platt, C. C.	16 25
Lewis, W. H.	61 75	Swinburne, J. E.	6 50
Lount, J. E.	16 25		

Registry and index books (\$413.72)

King's Printer, distribution, binding, 96.70; stationery, 317.02	413 72
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Forms and other contingencies (\$541.73)

Can. Nat. Express, charges	4 75	King's Printer, printing, 139.69	
Can. Nat. Tele., messages	1 48	stationery, 354.56	494 25
Dom. Express Co., charges	10 25	Postmaster, postage, 26.00;	
		rental of box, 5.00	31 00

Rent of Office at Sault Ste. Marie (\$400.00)

Ganley, J.	400 00
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Fuel, light and attendance (\$447.78)

Brown, J., cleaning office	48 00	electric light, 7.20; water, 12.00	19 20
Kenora, Town of, light, 19.06; water, 22.24	41 30	Sault Ste. Marie Water & Light Dept., light	6 30
McLaughlin, W. J., lamps	8 55	Sundblad, J., 3 cords wood at 9.00 per cord	27 00
Peyman, F. J., 15 tons 1,579 lbs. coal at 18.60 per ton	293 68	Villeneuve, E., cutting wood ..	3 75
Public Utilities Commission,			

Fuel, light and attendance, unpaid accounts, 1918-1919 (\$48.00)

Bottle, H., cleaning office	36 00	Wilson, W. D., shovelling snow	12 00
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ADMINISTRATION OF JUSTICE.—Continued.

Salaries Local Master of Titles and Registrar of Deeds and Staff and office expenses, North Bay (\$5,148.79)

J. M. Deacon:	Twelve months' salary as	Local Master	3,000 00
Edith Robertson:	do	Clerk	795 00
Barbara Laing:	Six	do	240 00
Bessie Amos:	do	do	270 00
Annie Anderson:	One and one-half	do	60 00
Beatrice Brennan	do	do	66 00
Mary Wrinn:	Five	do	250 00
Lulu Mulligan:	Two and one-half	do	114 00
G. McGonegal:	Two	do	120 00

Bell Tel. Co., rent of instrument and messages	21 24	Hydro Electric Power Comm., light	6 00
Burton, W. H., repairing shutter	75	King's Printer, printing, 3.85; binding, 23.10; stationery, 28.71	55 66
Campbell Drug Co., oils	85	Laing, A. O., glazing	1 00
Carruthers, G., stationery	6 45	North Bay Dispatch and Tribune, printing	5 00
Cochrane Hardware Co., window blinds, etc.	2 30	Postmaster, postage	107 94
Dom. Exp. Co., charges	1 50	Star Grocery, soap	45
Fosdive, F. L., stationery	75	Thomas Co., stationery	60
Giroux, N., cartage	1 00	United Typewriter Co., supplies	19 71
G. T. Rly., freight	2 59		

Drainage Trials Act.

Salaries (\$5,000.00)

Geo. F. Henderson:	Twelve months' salary as	Referee	3,500 00
E. I. Scully:	do	Stenographer	900 00
L. M. Sager:	Eight	do	600 00

Contingencies (\$31.41)

King's Printer, stationery	31 41
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Travelling expenses (\$595.30)

Henderson, G. B.	586 25	Sager, L. M.	9 05
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Deputy Clerks of the Crown and Local Registrars

Salaries (\$24,275.00)

		Deputy Clerk	Local Registrar.
T. J. Foster	Algoma	100 00	50 00
M. A. Hollinrake	Brant	450 00	225 00
R. E. Clapp	Bruce	450 00	225 00
H. Pratt	Carleton	450 00	.....
J. A. V. Preston	Dufferin	450 00	225 00
D. M. Laws	Elgin	450 00	225 00
H. Clay	Essex	450 00	225 00
T. M. Asselstine	Frontenac	450 00	225 00
W. A. Bishop	Grey	500 00	250 00
J. C. Eccles	Haldimand	400 00	200 00
W. J. McClenahan	Halton	400 00	200 00
Jno. Williams	Hastings	450 00	.....
D. McDonald	Huron	500 00	250 00
Jas. Holmes	Kent	450 00	225 00
Alex. Saunders	Lambton	450 00	225 00
J. S. McNeely	Lanark	450 00	225 00
A. E. Baker	Leeds and Grenville	500 00	250 00
W. P. Deroche	Lennox and Addington	400 00	200 00
J. Clench	Lincoln	450 00	225 00

ADMINISTRATION OF JUSTICE.—Continued.

Deputy Clerks of the Crown and Local Registrars.—Continued.

Salaries.—Continued.

		Deputy Clerk.	Local Registrar.
E. Weld	Middlesex	500 00	.....
Thos. Johnson	Muskoka	25 00	12 50
C. E. Salmon	Muskoka	75 00	37 50
T. J. Bourke	Nipissing	100 00	50 00
C. C. Rapelje	Norfolk	450 00	225 00
J. T. Field	Northumberland	500 00	250 00
H. Bascom	Ontario	450 00	225 00
Peter McDonald	Oxford	450 00	.....
F. Tasker	Parry Sound	100 00	50 00
J. B. Dixon	Peel	400 00	200 00
N. Gilbert	Prince Edward	400 00	200 00
E. Sydney Smith	Perth	450 00	225 00
Geo. J. Sherry	Peterborough	450 00	225 00
J. Belanger	Prescott and Russell ..	450 00	225 00
J. McL. Beatty	Renfrew	141 92	70 96
J. H. Burritt	do	58 08	29 04
H. W. Perritt	do	166 66	83 34
Jno. McKay	Simcoe	500 00	250 00
J. D. Shipley	Sudbury	100 00	50 00
J. A. McDougald	Stormont, Dundas and Glengarry	500 00	250 00
T. J. Meagher	Temiskaming	100 00	50 00
T. S. T. Smellie	Thunder Bay	100 00	50 00
A. T. Porter	Victoria	112 50	56 25
T. H. Stinson	do	337 50	168 75
E. J. Beaumont	Waterloo	450 00	225 00
J. E. Cohoe	Welland	532 00	268 00
W. H. Kingston	Wellington .....	.....	300 00
H. C. Gwyn	Wentworth	500 00	250 00

Crown Counsel Prosecutions (\$10,794.38)

Services at Assizes:		Huron:	
Algoma:		Seagar, C.	40 00
O'Flynn, J. L.	750 00	Kenora:	
Brant:		Cooke, H. P.	20 00
Battle, T. F.	60	Kent:	
Brewster, W. S.	198 00	Smith, A. D.	117 00
Hughes, F. G.	205 95	Lambton:	
Bruce:		Elliott, H. B.	26 00
Dixon, T.	20 00	Hillson, F. W.	60 00
Carleton:		Lanark:	
Ritchie, J. A.	418 00	Balderson, J. M.	20 00
Dufferin:		McCue, W.	20 00
Island, J. I.	20 00	Leeds & Grenville:	
Elgin:		Brown, M. M.	66 00
Johnston, T.	20 00	Lennox & Addington:	
McCrimmon, A.	186 00	Wilson, A. M.	20 00
Essex:		Lincoln:	
Pike, J. M.	164 00	Brennan, M.	138 00
Rodd, J. H.	282 00	Manitoulin:	
Frontenac:		McRae, W. F.	20 00
Grey Dyre, F. H.	166 00	Middlesex:	
Whiting, J. L.	86 00	Day, J. E.	142 40
Haldimand:		McKillop, J. B.	138 00
Arrell, H.	20 00	Muskoka:	
Halton:		Johnston, T.	20 00
Clarke, A. S.	142 00	McCrimmon, A.	20 00
Shaver, G. M.	60 00	Nipissing:	
Hastings:		Agar, T. J.	210 00
Carnew, W.	82 00		

ADMINISTRATION OF JUSTICE.—Continued.

Crown Counsel Prosecutions.—Continued.

Norfolk:			Simcoe:		
Innis, H. P.	20 00		Armour, E. N.	236 03	
Slaght, T. R.	20 00		McCullough, J. W.	260 00	
Northumberland & Durham:			Sullivan, A. G. F.	50 00	
Kerr, W. F.	84 00		Stormont, Dundas and Glen-		
Ontario:			garry: ..		
Haverson, J.	158 00		Harkness, J. G.	136 40	
Shaver, G. M.	225 00		Sudbury:		
Oxford:			Greer, R. H.	536 00	
Ball, R. M.	40 00		McKessock, R. R.	136 00	
Parry Sound:			Temiskaming:		
Haight, W. L.	20 00		Smiley, F. L.	20 00	
Peel:			Thunder Bay:		
Morphy, W. S.	20 00		Langeworthy, W. F.	202 00	
Perth:			Victoria:		
McPherson, G. G.	116 00		Stinson, T. H.	20 00	
Peterboro':			Waterloo:		
Hatton, G. W.	40 00		Clarke, A. S.	206 00	
Rigney, T. J.	500 00		Bowlby, D. S.	20 00	
Prescott & Russell:			Watkins, J. C.	450 00	
Cote, L.	20 00		Welland:		
Prince Edward:			Grier, A. M.	156 50	
Hubbs, R. H.	60 00		Wentworth:		
Rainy River:			Lewis, O. L.	508 00	
Croome, N. L.	20 00		Washington, S. F.	152 00	
Renfrew:			York:		
Burritt, J. H.	40 00		Snow, A. J. R.	198 50	
			Somerville, N.	1,452 00	
			Waldron, G.	774 00	

Crown Counsel Prosecutions, unpaid accounts, 1918-19 (\$6,217.00)

Services at Assizes:			Parry Sound:		
Algoma:			Haight, W. L.	93 00	
Agar, T. J.	500 00		Peel:		
Brant:			Garvey, C. M.	120 00	
Battle, T. F.	242 00		Perth:		
Carleton:			Agnew, R. G.	100 00	
Hutcheson, J. A.	400 00		Simcoe:		
Frontenac:			Garvey, C. M.	80 00	
White, P.	500 00		Sudbury:		
Grey:			Bull, G. L. T.	175 00	
Agar, T. J.	625 00		Temiskaming:		
Hastings:			Smiley, F. L.	60 00	
Somerville, N.	162 00		Thunder Bay:		
Huron:			White, P.	554 00	
Holmes, D.	175 00		Waterloo:		
Lennox & Addington:			Watkins, J. C.	500 00	
Boggs, F. S.	30 00		Welland:		
Middlesex:			Agar, T. J.	550 00	
Elliott, H. B.	26 00		Wentworth:		
Nipissing:			Agar, T. J.	874 00	
McKee, T. E.	26 00		York:		
Northumberland & Durham:			Agar, T. J.	275 00	
Armstrong, A. J.	150 00				

General Administration of Justice in Counties (\$163,503.95)

Frontenac—Purdy, F. H.

March quarter, '19.	609 08	
		609 08

Hamilton—Leckie, W. R.

June quarter, '19.	1,446 39	
September " '19.	1,297 97	
		2,744 36

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Hastings—Mallory, B.
December quarter, '18. 3,408 69
————— 3,408 69

June	quarter, '19.	4,851 52	
"	"	'19.	12,792 88
"	"	'19.	167 17
"	"	'19.	543 37
			<hr/> 18,354 94

Kent—Flemming, J. C.
December quarter, '18, 2,326 72 2,326 72

Sept.	quarter, '19.	8,156 45	
"	"	'19.	204 47
"	"	'19.	4,534 93
		<u> </u>	12,895 85

Lanark—Code, J.			
December quarter, '19.	792	58	
March " '20.	471	07	
June " '20.	482	56	
			1,746 21

December quarter, '19.	8,412	47	
" " '19.	14,307	38	
" " '19.	659	03	
" " '19.	1,506	93	
			24,885 81

Middlesex—Robson, T. E.
December quarter, '18. 2,218 68
2,218 68

March	quarter, '20.	11,537 17	
"	"	'20.	127 20
"	"	'20.	4,810 49
			<hr/> 16,474 86

Perth—Hamilton, G.		
June	quarter, '19.	1,449 69
December	"	1,309 50
		<hr/> 2,759 19

June	quarter, '20.	6,421 27	
"	"	'20. 13,775 65	
"	"	'20. 240 50	
"	"	'20. 60 00	
		<hr/>	20,497 42

Prescott and Russell—Belanger, J.
 March quarter, '19. 318 08
 _____ 318 08

Toronto and York—Ross, Geo. H.

March	quarter, '19.	10,123 87	
"	"	'19.	1,651 17
			<hr/> 11,775 04

Renfrew—Henderson, T.			
December quarter, '18.	1,325	87	
March " '19.	870	82	
June " '19.	962	81	
			<hr/> 3 159 50

Victoria—McNeillie, J. R.		
June	quarter, '19.	611 00
		<u>611 00'</u>

Other Expenses in Counties—

Toronto—Ross, George H.			
December quarter, '16.		1,537 51	
March	quarter, '17.	1,487 47	1,537 51
"	" '17.	886 83	
June	quarter, '17.	6 63	2,374 30
"	" '17.	3,506 97	
"	" '17.	171 26	3,684 86
Sept.	quarter, '17.	179 94	
"	" '17.	5,159 02	5,338 96
December quarter, '17.		6,488 91	6,488 91
March	quarter, '18.	4,591 26	
"	" '18.	26 63	4,617 89
June	quarter, '18.	9 64	
"	" '18.	4,967 20	4,976 84
March	quarter, '19.	4,825 29	
"	" '19.	205 27	5,030 56

Agar, L. J., legal services, Rex vs. Yearsley	15 00
Broddy, G. W., services as constable at 4.50 per diem, 270.00; trav. expenses, 314.44	584 44
Clitheroe, F., services re Well-land Canal riots	261 45
Code & Burritt, legal services re alleged combine	2 20
Lundy, J. S., legal services re alleged combine	743 25
McMillaw, A., services serving writs	10 50
Middleton, J. T., serving summonses re grocers' combine..	3 00
Nesbitt, W., legal services re grocers' combine	500 00
Pinkerton Detective Agency, services and expenses of operator	48 15
Roebuck, A. W., legal services re alleged combine in wholesale grocery trade	2,250 70
Stewart, A. M., legal services re grocers' combine	250 00

ADMINISTRATION OF JUSTICE.—Continued.

General Administration in Counties, Unpaid Accounts, 1918-19 (\$99,289.74)

Brant—Watts, A. E.

June	quarter, '19.	1,143 36	
			1,143 36

Bruce—Robertson, N.

March	quarter, '19.	549 76	
June	" '19.	793 14	
September	" '19.	680 26	
			2,023 16

Carleton—Washington, H. R.

December	quarter, '17.	2,264 88	
March	" '18.	1,791 42	
June	" '18.	2,217 94	
December	" '18.	3,243 67	
			9,517 91

Dufferin—Wheelock, C. R.

June	quarter, '19.	282 70	
September	" '19.	123 06	
			405 76

Elgin—Graham, B. B.

December	quarter, '18.	1,980 47	
March	" '19.	1,223 79	
June	" '19.	1,149 11	
			4,353 37

Essex—Millen, J. F.

March	quarter, '19.	1,783 27	
June	" '19.	1,868 62	
			3,651 89

Frontenac—Purdy, F. H.

June	quarter, '19.	943 89	
			943 89

Grey—Parker, J.

June	quarter, '19.	1,224 63	
			1,224 63

Halton, Hutchison, D.

December	quarter, '18.	1,152 17	
June	" '19.	616 13	
Sept.	" '19.	524 81	
			2,293 11

Hastings—Mallory, B.

March	quarter, '19.	1,777 31	
			1,777 31

Huron—Lane, W.

March	quarter, '19.	543 86	
			543 86

Kent—Flemming, J. C.

June	quarter, '19.	1,617 80	
			1,617 80

Leeds and Grenville—Holmes, H.

June	quarter, '19.	949 32	
			949 32

Lennox and Addington—Shannon, W. J.

June	quarter, '19.	512 18	
			512 18

Lincoln—Wismer, C.

December	quarter, '18.	1,217 21	
March	" '19.	1,201 22	
			2,418 43

Middlesex—Robson, T.

March	quarter, '19.	1,407 59	
			1,407 59

Norfolk—Porter, J.

June	quarter, '19.	645 49	
Sept.	" '19.	183 17	
			828 66

Northumberland and Durham—
MacNachtan, N. F.

June	quarter, '19.	1,134 01	
Sept.	" '19.	1,269 86	
			2,403 87

Ontario—Mackay, E. A.

June	quarter, '19.	748 03	
			748 03

Oxford—McIntosh, R.

June	quarter, '19.	499 02	
Sept.	" '19.	431 12	
			930 14

Peel—Crawford, R.

June	quarter, '19.	735 09	
Sept.	" '19.	582 00	
			1,317 09

Perth—Hamilton, G.

Sept.	quarter, '19.	284 04	
			284 04

Prescott and Russell—Belanger, J.

June	quarter, '19.	473 41	
			473 41

Prince Edward—Bongard, D. L.

June	quarter, '19.	155 42	
September	" '19.	449 44	
December	" '19.	652 15	
			1,257 01

Simcoe—Quintan, D.

June	quarter, '19.	1,638 63	
			1,638 63

Stormont, Dundas and Glengarry—
Simpson, J. R.

Sept.	quarter, '17.	760 05	
			760 05

Toronto—Ross, G. H.

Dec.	quarter, '18.	13,444 37	
		156 71	
March	" '19.	8,475 98	
June	" '19.	8,388 15	
		214 82	
Sept.	" '19.	7,337 63	
			38,017 66

Victoria—McNeillie, J. R.

Sept.	quarter, '19.	525 27	
			525 27

Waterloo—Cassel, S.

March	quarter, '19.	1,752 25	
June	" '19.	1,303 79	
			3,056 04

ADMINISTRATION OF JUSTICE.—Continued.

General Administration in Counties, Unpaid Accounts.—Continued.

Welland—Gainer, W. H.

June	quarter, '18.	1,539 89
Sept.	" '18.	685 59
December	" '18.	2,073 53
March	" '19.	2,355 50
		<u>6,654 51</u>

Wentworth—Cochrane, A.

March	quarter, '19.	3,936 79
		<u>3,936 79</u>

York—McDonald, J. K.

March	quarter, '19.	239 37
		<u>239 37</u>

Wellington—Fox, G. M.

Sept.	quarter, '19.	1,435 60
		<u>1,435 60</u>

Sheriffs, Criers, Constables, etc. (\$7,716.44)

Attendance at Court as Sheriff—

Algoma: Goodwin, S. W.	45 00
Brant: Westbrook, J. W.	35 00
Bruce: Germyn, D. M.	35 00
Elgin: Elliott, W. H.	45 00
Frontenac: Dawson, Thos. ..	25 00
Haldimand: McCowan, M. M.	20 00
Halton: Webster, S.	51 50
Hastings: Morrison, M. B. ..	220 00
Huron: Reynolds, R. G.	130 00
Kent: Gemmel, R.	25 00
Lanark: McMartin, D. G.	40 00
Leeds and Grenville: McCam-	
mon, J. A.	50 00
Lennox and Addington: Haw-	
ley, G. D.	34 00
Lincoln: O'Loughlin, H.	90 50
Manitoulin: Fell, J. H.	5 00
Middlesex: Cameron, D. M. ..	45 00
Nipissing: Varin, H. C.	20 00
Norfolk: Tisdale, W.	5 00
Northumberland and Durham:	
Nesbitt D. J.	50 00
Ontario: Paxton, J. F.	5 00
Oxford: McGhee, W.	58 50
Parry Sound: Armstrong, S.	15 00
Peel: Henderson, N.	38 50
Perth: Magwood, T.	58 50
Peterboro': Hall J. A.	109 50
Prince Edward: Barker, D. J.	15 00
Rainy River: Baker, W. A. ..	45 00
Renfrew: Morris, A.	55 00
Simcoe: McLaren, D. H.	10 00
Stormont Dundas and Glen-	
garry: Mack, W. R.	50 00
Sudbury: Irving, A.	85 00
Temiskaming: Calbrick, G.	50 00
Thunder Bay: Thompson, A.	
W.	115 00
Victoria: Vrooman, A. E.	50 00
Waterloo: Lackner, G. H.	25 00
Welland: Smith, James	50 00
York: McCowan, A.	1,368 50

Attendance at Court as Crier—

Algoma: Jenkins, P.	16 00
Brant: Peddle, W.	14 00
Bruce: Briggs, E.	14 00
Elgin: Hopkins, J.	16 00
Frontenac: Bradshaw, J. W.	10 00
Haldimand: Sheppard, J. W.	2 00

Halton: Chapman, E.	12 00
Hastings: Mallory, B.	68 00
Huron: Knox, J.	52 00
Kent: Beeston, F.	10 00
Lanark: Lee, P. J.	16 00
Leeds and Grenville: Dwyer,	
H.	20 00
Lennox and Addington: Van-	
dervort, C. W.	10 00
Lincoln: Kennedy, W. P.	26 00
Middlesex: Waterworth, B. F.	18 00
Norfolk: Jackson, J. F.	2 00
Northumberland and Durham:	
Smith, W. H.	20 00
Oxford: Sproat, H. P.	20 00
Peel: McCallum, C. J.	12 00
Perth: Mayberry, T.	16 00
Peterboro': Wood, W.	28 00
Prince Edward: Hoover, I. ..	6 00
Parry Sound: Jukes, H.	6 00
Rainy River:	
Warner, F. H.	6 00
Murray, A. J.	6 00
Renfrew: Brown, W.	22 60
Simcoe: Lally, E. S.	2 00
Temiskaming: Blackwell, H.	
E.	8 00
Thunder Bay: Stretton, W. R.	16 00
Victoria: Short, Jno.	12 00
Waterloo: Huber, C.	4 00
Welland: Robins, H. S.	10 00
York: Powell, G. H.	506 00

Attendance at Court as D. C. C.—

Algoma: Foster, T. J.	80 19
Brant: Hollinrake, W. A.	60 15
Bruce: Clapp, R. E.	20 00
Carleton:	
Bishop, J.	60 00
Pratt, H.	104 34
Dufferin: Preston, J. A.	16 34
Elgin: McLaws, D.	28 05
Essex: Clay, H.	136 10
Frontenac:	
Asselstine, F. M.	44 40
Milne, Thos.	24 12
Grey: Bishop, W. A.	48 00
Haldimand: Eccles, J. C.	28 22
Halton: McLenaghan, W. J. ..	28 58
Hamilton: Charles, H.	8 00
Hastings: Williams, J.	24 50

ADMINISTRATION OF JUSTICE.—Continued.

Sheriffs, Criers, Constables, etc.—Continued.

Huron: McDonald, D.	44 70	Victoria: Sootheran, M. C. ..	20 00
Kenora: Chadwick, C. W. ..	8 00	Waterloo: Beaumont, E. J. ..	60 42
Kent: Holmes, J.	80 00	Welland: Cohoe, J. E.	32 14
Lambton: Saunders, A.	40 50	Wellington: Kingston, W. ...	44 30
Lanark: McNeely, J. S. L. ..	16 00	Wentworth: Gwyn, H. C. ...	137 31
Leeds and Grenville: Baker, A. E.	48 18	Attendance at Court of Constables:—	
Lennox and Addington: De- roche, W. P.	24 20	Bruce	13 50
Middlesex:		Frontenac	22 50
Blackburn, H. S.	48 00	Haldimand	3 00
Weld, Edmund	152 50	Halton	6 00
Muskoka: Salmon, C. S.	20 00	Hastings	52 50
Nipissing: Bourke, T. J.	44 35	Huron	54 00
Norfolk: Rapelje, C. C.	12 09	Kent	6 00
Northumberland and Durham:		Leeds and Grenville	15 00
Field, G. F.	36 13	Lennox and Addington	6 00
Ontario: Bascom, H.	8 10	Lincoln	15 00
Oxford: McDonald, P.	28 00	Middlesex	40 50
Parry Sound: Tasker, F.	12 00	Nipissing	25 00
Peel: Dixon, J. D.	4 00	Norfolk	1 50
Perth: Smith, E. S.	64 09	Northumberland and Durham	40 50
Peterboro': Sherry, G. J.	93 57	Ontario	1 50
Prescott and Russell: Belan- ger, J.	8 20	Oxford	15 00
Prince Edward: Gilbert, N. ...	28 00	Parry Sound	7 50
Rainy River: Elliott, W. H. ..	42 00	Peel	9 00
Simcoe:		Perth	24 00
McKay, J.	40 00	Peterboro'	21 00
Rapelje, C. C.	8 12	Prince Edward	3 00
Stormont, Dundas and Glen- garry: McDougald, J. A. ..	28 05	Rainy River	7 50
Sudbury: Shipley, J. D.	84 00	Renfrew	16 50
Temiskaming: Meagher, T. J. ...	49 00	Simcoe	6 00
Thunder Bay: Smellie, T. S. T.	76 00	Sudbury	20 00
		Temiskaming	20 00
		Victoria	15 00
		Welland	13 50
		York	901 50

Seals and other contingencies (\$75.23)

Circuit Guide Publishing Co., copies of guide	48 00	King's Printer, seals, 23.15; stationery, 4.08	27 23
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Ontario Provincial Police.

Salaries (\$63,616.80)

Jos. E. Rogers: Twelve months' salary as Superintendent	4,600 00
Wm. Greer: do Inspector	3,000 00
J. Miller: do do	2,850 00
H. Reburn: Five do	790 00
A. B. Boyd: Twelve do	2,550 00
W. H. Stringer: Seven do	1,608 00
Wm. G. Dobson: Twelve do	1,600 00
W. H. Mains: do Divisional Inspector, Niagara Falls	2,200 00
Chas. W. Symons: do do Port Arthur	1,900 00
A. T. Rowell: do do Cobalt	2,100 00
A. E. Storie: do do Sudbury	2,100 00
W. H. Stringer: Five do Constable, Sarnia	625 00
Elliot Hill: Two and one-half do Port Arthur	272 00
J. A. Shields: Twelve do Gore Bay	1,400 00
C. Knight: do do Byng Inlet	1,700 00
S. C. McElwain: do do Muskoka	1,400 00
J. R. Dowd: do do Bridgeburg	1,350 00

ADMINISTRATION OF JUSTICE.—Continued.

Ontario Provincial Police.—Continued.

Salaries.—Continued.

T. D. Greenwood: Twelve months' salary as Constable, Chippawa	1,500	00
P. Kelly: do do Niagara Falls	1,700	00
M. McNamara: do do do	1,700	00
J. N. Pay: do do do	1,500	00
C. Wadsworth: Three do do Queenston	123	00
K. D. Campbell: Twelve do do Fort Frances	1,700	00
J. D. Ovens: do do Rainy River	1,500	00
C. A. Jordon: do do Sault Ste. Marie.....	1,700	00
Jno. N. McLeod: do do Sioux Lookout	1,400	00
J. Lefebvre: One do do North Cobalt	125	00
G. O. Grassick: Twelve do do Sudbury	1,500	00
J. P. M. Hannah: do do Windsor	1,700	00
J. Edwards: do do Fort Erie	1,700	00
J. P. Smith: do do Walkerville	1,700	00
F. Lefebvre: do do North Bay	1,700	00
Harold E. Norton: do do Englehart	1,400	00
Robt. Sharp: Six do do Cochrane	610	00
Wm. Wood: Twelve do do Kenora	1,400	00
W. T. Moore: do do S. Porcupine	1,500	00
S. J. Halbert: do do Markdale	500	00
W. H. Loughhead: do do Blind River	1,400	00
D. Finlayson: Eight and one-quarter do do Port Arthur	939	00
C. F. Airey: Five do do Sarnia	558	00
J. Urquhart: Three do do Englehart	312	50
F. Hughes: do do Cochrane	312	50
A. T. Paxton: Two-thirds do do Toronto	97	75
Thos. Hy. Constable: Two do do Cobalt	196	85
Jas. Brady: Two-thirds do do Toronto	72	90
Wm. F. Bailey: do do do	72	90
Albert H. Ward: do do do	72	90
Richard Cox: do do do	72	90
Thos. Y. Stratton: One-third do do do	30	70
J. R. Howie: One-half do do do	50	00
A. H. Palmer: Two-thirds do do do	72	90
F. Wetherall: One-half do do do	65	20
A. B. Glasby: do do do	65	20
Jno. Taylor: do do do	65	20
R. J. Elliott: do do do	65	20
Jno. Ataman: do do Cobalt	65	20
E. A. Rae: do do Toronto	65	20
F. Low: do do do	65	20
H. R. Wilson: do do do	65	20
H. Gardner: do do do	65	20
S. B. Young: do do Rainy River	65	20

Contingencies (\$453.34)

Brantford Expositor, advertising	3	24	Hubertus, M., postage	90	00
Can. Express Co., charges	9	80	International Association of Chiefs of Police, membership dues	5	52
Can. Nat. Express Co., charges ..	50		King's Printer, printing, 14.53; stationery, 164.80	179	33
C. P. R. Co.'s Tel. messages..	21	29	Kingston Standard Ptg. and Pub. Co., advertising	7	20
Cellborad, A., tape	2	50	Lion Sporting Goods Co., revolver magazine	1	35
Dom. Express Co., charges	11	05	Mail Ptg. Co., advertising	5	16
Dominion King's Printer, copy criminal code	1	00	Ottawa Citizen, advertising ..	4	50
Globe Ptg. Co., advertising	9	30	Ottawa Journal, newspapers, advertising	4	87
G. N. W. Tel. Co., messages...	26	58			
Hamilton Spectator Ptg. Co., advertising	3	42			
House Postmaster, unpaid postage	1	04			

ADMINISTRATION OF JUSTICE.—Continued.

Ontario Provincial Police.—Continued

Contingencies.—Continued.

Rogers Electric Co., supplies ..	1 01	Toronto Ry. Co., car tickets..	5 00
Sarnia Observer, advertising ..	2 00	United Typewriter Co., inspec-	
Sundry newspapers and peri-		tions	12 00
odicals, subscriptions	45 68		

Accident Insurance of Officers and Constables (\$385.00)

London, Guarantee & Accident Co., premiums on policies	385 00
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Uniforms for Superintendent, Divisional Inspectors and Constables (\$1,814.68)

Anderson, McBeth, Ltd., hats		Lailey-Trimble, Ltd., uniforms	1,787 43
and caps	10 00	Torrance & Jenkinson, plating	
J. and C. Cap Co., Ltd., caps..	11 25	buttons	6 00

Office rent and telephones (\$630.48)

Anderson & Logan, rent of office		Windsor	48 16
at Niagara Falls	90 00	Fort Frances Tel. Co., rent of	
Bell Tel. Co., rent of instru-		instrument	6 25
ment at:		Gore Bay Telephone System,	
Blind River	22 00	rent of instrument	31 00
Niagara Falls	150 76	Port Arthur Public Utilities,	
Parry Sound	24 20	rent of instrument	24 00
Sarnia	22 64	Rainy River Municipal Tele-	
Sault Ste. Marie	29 72	phone, rent of instrument...	5 00
Sudbury	24 20	Temiskaming Telephone Co.,	
Toronto	132 55	rent of instrument	20 00

Travelling, moving and other expenses (\$5,523.20)

Airey, C. F.	99 36	McElwain, S. C.	79 20
Campbell, K. D.	148 61	MacLeod, J. N.	200 50
Constable, T. H.	20 55	MacNamara, M.	60 35
Dowd, Jno. R.	7 75	Mains, W. H.	74 85
Edward, James	70 45	Moore, W. T.	145 20
Finlayson, D.	77 70	Norton, H. E.	136 10
Frleigh, W. E., typewriter		Ovens, J. E.	85 95
paper	3 50	Paxton, A. T.	38 95
Grassick, G. O.	134 25	Pay, J. N.	39 60
Greenwood, T. D.	5 00	Prov. Natural Gas Co., gas ...	9 00
Hannah, J. P. M.	55 86	Rowell, A. T.	134 90
Hill, E.	23 45	Sharpe, Robt.	170 62
Hughes, F.	165 01	Shields, Jno. A.	965 78
Jordan, C. A.	540 45	Smith, J. P.	113 00
Kelly, P.	13 13	Storie, A. E.	438 50
Knight, C. H.	309 30	Stringer, W. H.	186 15
Lefebvre, F.	295 33	Symons, C. W.	135 31
Lefebvre, J.	16 35	Urquhart, J.	24 19
Loughead, W. H.	438 14	Wood, Wm.	60 86

Allowance in lieu of travelling and other expenses of Superintendent attending Association meetings (\$300.00)

J. E. Rogers	300 00
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Salary of Constable at Crystal Beach from June to September (\$200.00)

Stevens, James, four months	200 00
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Typewriters and other office equipment (\$135.00)

United Typewriter Co., typewriter.....	135 00
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Chief Constables' Association of Canada (\$300.00)

Chief Constables' Association, grant.....	300 00
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ADMINISTRATION OF JUSTICE.—Continued.

Shorthand Reporters.

Salaries (\$24,000.00)

E. Nield:	Twelve months' salary as Reporter	3,000 00
J. E. Henderson:	do do	3,000 00
J. Buskard:	do do	3,000 00
H. O. Taylor:	do do	3,000 00
F. V. Dickson:	do do	3,000 00
N. R. Butcher:	do do	3,000 00
A. F. Lowry:	do do	3,000 00
J. Agnew:	do do	3,000 00

Contingencies (\$659.35)

Brickel, W. L., services reporting at 8.00 per day	24 00	Lowry, A. F., copy of evidence, Rex vs. Filston	28 80
Brown, S. W., services reporting at 8.00 per day	88 00	Mullin, B., services reporting at 8.00 per day	32 00
Butcher, N. R., & Co., copies of judge's charge, Rex vs. Petcaff, 5.50; reporting at 8.00 per day, 36.00	41 50	Nield, E., repairs to typewriters	18 55
Clitheroe & Brown, services reporting at 8.00 per day	102 00	Newall, A. G., & Co., services reporting at 8.00 per day	28 00
Clitheroe, F., services reporting at 8.00 per day	64 00	Strange, C. O., copies of transcript of evidence	82 50
		Taylor, H. O., transcript of evidence, Rex vs. Cöppen	150 00

Shorthand reporters travelling expenses (\$1,554.93)

Bricket, W. L.	26 00	Dickson, F. V.	34 20
Brown, S. W.	242 80	Henderson, J. E.	92 75
Buskard, J.	45 65	Lowry, A. F.	212 40
Butcher, N. R., Co.	612 33	Newall, A. G., & Co.	20 65
Clitheroe & Brown	54 35	Taylor, H. O., accountable	100 00
Clitheroe, F.	113 80		

Forms, index books and general office supplies for Registrars in Districts (\$1,650.11)

Hilt's Printing Co., repairs to books	77 95	dex books, 1,321.07; forms, 81.25; binding, 64.25; stationery, 105.59	1,572 16
King's Printer, registry and in-			

Unpaid accounts, 1918-19 (\$69.66)

King's Printer, binding	69 66
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County Law Libraries (\$4,000.00)

Brant	127 01	Middlesex	247 61
Bruce	87 82	Norfolk	90 83
Carleton	329 01	Ontario	111 93
Elgin	108 92	Oxford	108 92
Essex	130 02	Perth	120 97
Frontenac	108 92	Peterborough	133 03
Grey	105 90	Rainy River	93 83
Haldimand	108 92	Renfrew	108 90
Hamilton	316 95	Simcoe	151 11
Hastings	111 93	Stormont, Dundas, and Gengarry	105 88
Huron	130 02	Thunder Bay	117 94
Kent	148 11	Waterloo	111 91
Kenora	81 78	Welland	130 00
Leeds and Grenville	139 07	Wellington	111 91
Lambton	120 98		
Lindsay	99 87		

ADMINISTRATION OF JUSTICE.—Continued.

District of Algoma.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$2,016.66)

W. Carney, Jr.: Four months' salary as Sheriff and Treasurer	400 00
Chas. M. Macreath: Four and one-half do do	450 00
G. W. Goodwin: Twelve do Clerk of the Peace and District Attorney	400 00
G. W. Goodwin: Four do Acting Sheriff and District Treasurer	166 66
T. J. Foster: Twelve do Clerk of the District Court	600 00

Gaolers, Lock-up Keepers, Matron, etc. (\$3,260.00)

S. E. Fleming: Twelve months' salary as Surgeon, Sault Ste. Marie	300 00
Rebecca Hearst: do Matron, do	200 00
R. M. Hearst: Six and one-third Gaoler	445 67
Temporary officials: Turnkeys, etc.	2,314 33

Administration of Justice (\$15,985.45)

Carney, W. H., late treasurer, December qr., 1919	3,396 73
Goodwin, G. W., acting treasurer, December qr., 1919	3,466 59
March qr., 1920	1,989 08
June qr., 1920	2,510 54
	7,966 21
McCreath, C. W., treasurer, June qr., 1920	4,305 05
Accountable	1,708 82
	6,013 87
	17,376 81
Less accountable, 1919	2,116 09
	15,260 72
King's Printer, printing, 13.27; binding, 43.36; stationery, 251.50	308 13
Lyness, W., services as constable at Chappleau, 10 months at 41.66 per month.	416 60

Fuel, light and water, for Gaol Court House and Registry Office (\$3,740.99)

Carney, W. H., late treasurer, December qr., 1919	877 06
Goodwin, G. W., acting treasurer, December qr., 1919	22 15
March qr., 1920	97 19
	119 34
McCreath, C. W., Treasurer, March qr., 1920	1,130 90
June qr., 1920	1,222 78
Accountable	570 42
	2,924 10
	3,920 50
Less accountable	179 51
	3,740 99

Clerk of the Peace and District Attorney, allowance for office rent (\$375.00)

Goodwin, G. W.	300 00
do arrears for September qr., 1919	75 00
	375 00

Police Magistrate, Michipicoten District, allowance for office rent (\$300.00)

Mackay, J. T.	300 00
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Travelling expenses (\$43.55)

Mackay, J. T.	43 55
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Magistrate at Thessalon, allowance in lieu of travelling expenses (\$200.00)

Williams, T. E.	200 00
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Local Registrar allowance for office rent (\$350.00)

Foster, T. J.	350 00
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ADMINISTRATION OF JUSTICE.—Continued.

District of Kenora.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$2,150.00)

J. W. Humble:	Twelve months' salary as	Sheriff	1,000 00
C. W. Chadwick:	do	Registrar and Clerk of District Court	700 00
J. A. Allen:	Three	do	
		Clerk of the Peace and District Attorney	62 50
H. P. Cooke:	Nine	do	
		Clerk of the Peace and District Attorney	187 50
Robt. Nairn:	Twelve	do	
		Treasurer	200 00

Gaolers, Lock-up Keepers, Matron, etc. (\$3,203.35)

Leith Myles:	Twelve months' salary as	Gaoler	833 87
Mrs. A. Dowd:	Six	do	
		Matron	100 00
Eva Williams:	do	do	95 89
S. S. Scovill:	Twelve	do	
		Surgeon	200 00
Temporary officials:	do	Turnkeys, etc.	1,973 59

Administration of Justice (\$3,532.10)

Dominion Express Co.	65
King's Printer, binding, 7.50; stationery, 83.87	91 37
Nairn, R., Treasurer, September qr., 1919	401 95
December qr., 1919	845 97
March qr., 1920	651 49
June qr., 1920	540 67
Accountable, 1920	1,000 00
	<hr/>
	3,440 08
	<hr/>
	3,532 10

Note.—Accountable outstanding, 1919—\$1,914.52.

Fuel, light and water for Gaol, Court House and Registry Office (\$3,167.75)

Nairn, R., Treasurer, March qr., 1919	262 17
June, qr., 1919	582 02
September qr., 1919	2,104 60
December qr., 1919	148 56
Accountable	453 67
	<hr/>
	3,551 02
Less accountable, 1919	383 27
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	3,167 75

District of Manitoulin.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$3,100.00)

J. H. Fell:	Twelve months' salary as	Sheriff	950 00
Laura A. McRae:	do	Treasurer	150 00
C. C. Platt:	do	Registrar of Deeds and Master of Titles	600 00
C. C. Platt:	do	Clerk of District Court and Surrogate Court	850 00
W. F. McRae:	do	Clerk of the Peace and District Attorney	250 00
Geo. Reid:	do	Constable, Providence Bay	300 00

Gaolers, Lock-up Keepers, Matron, etc. (\$850.00)

Stephen Cronkhite:	Twelve months' salary as	Gaoler, Gore Bay	550 00
Ellen M. Cronkhite:	do	Matron, do	200 00
Dominic de Lamorandiere:	do	Gaoler, Killarney	100 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Manitoulin.—Continued.

Administration of Justice (\$3,320.18)

King's Printer, stationery		38 19
McRae, L. A., Acting Treasurer, September qr., 1919	448 28	
December qr., 1919	678 30	
March qr., 1920	516 96	
June qr., 1920	1,179 10	
September qr., 1920	459 35	
		<hr/>
		3,281 99
		<hr/>
		3,320 18

Note.—Accountable outstanding, 1918—\$991.48.

Fuel, light and water for Gaol, Court House and Registry Office (\$1,774.30)

McRae, L. A., Acting Treasurer, December qr., 1919		661 51
McRae, W. F., Treasurer, March qr., 1920	552 52	
June qr., 1920	322 64	
September qr., 1920	237 63	
		<hr/>
		1,112 79

Police Magistrate, allowance for office rent (\$100.00)

Major, F. W.	100 00
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Travelling expenses of Police Magistrate (\$409.25)

Major, F. W.	409 25
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District of Muskoka.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$1,650.00)

D. E. Bastedo: Twelve months' salary as Sheriff	750 00
Thos. Johnston: do Clerk of the Peace and District Attorney	250 00
C. S. Salmon: do Clerk of the District Court	450 00
J. E. Lount: do Treasurer	200 00

Gaolers, Lock-up Keepers, Matron, etc. (\$1,018.00)

Duncan Macdonald: Twelve months' salary as Gaoler, Bracebridge	700 00
Alice Macdonald: do Matron	150 00
P. B. McGibbon: do Surgeon	150 00
Temporary officials: do Turnkeys, etc.	18 00

Administration of Justice (\$3,766.35)

King's Printer, stationery, 40.30; printing, 2.33	42 63
Lount, J. E., Treasurer, June qr., 1919	466 93
September qr., 1919	861 65
December qr., 1919	1,948 98
March qr., 1920	592 45
June quarter, 1920	562 88
Accountable	1,482 69
	<hr/>
	5,915 58
Less accountable, 1919	2,191 86
	<hr/>
	3,723 72

ADMINISTRATION OF JUSTICE.—Continued.

District of Muskoka—Continued.

Fuel, light and water for Gaol, Court House and Registry Office (\$1,864.83)

Lount, J. E., Treasurer, June qr., 1919	79 85	
September qr., 1919	58 26	
December qr., 1919	1,663 12	
March qr., 1920	82 60	
June qr., 1920	97 15	
		1,980 98
Less accountable, 1919		116 15
		1,864 83

Note.—Accountable outstanding, 1919—\$183.85.

District of Nipissing.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$1,850.41)

H. C. Varin: Nine and two-thirds months' salary as Sheriff	650 41
Thos. E. McKee: Twelve months' salary as Clerk of the Peace and District Attorney	250 00
T. J. Bourke: do Clerk of the District Court	450 00
do do Treasurer	200 00
Alex. Brown: do Constable, Whitney	300 00

Gaolers, Lock-up Keepers, Matron, etc. (\$3,927.23)

W. J. Bailey: Twelve months' salary as Gaoler, North Bay	900 00
A. E. Ranney: do Surgeon	150 00
Temporary officials: do Turnkeys, etc.	2,877 23

Administration of Justice (\$5,180.06)

Bourke, T. J., Treasurer, September qr., 1919	626 25	
December qr., 1919	1,568 28	
March qr., 1920	1,113 62	
June qr., 1920	2,481 60	
Accountable	1,300 00	
		7,089 75
Less accountable, 1919		2,000 00
		5,089 75

Note.—Accountable outstanding for 1919—\$559.54.

King's Printer, stationery	90 31
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Fuel, light and water for Gaol, Court House and Registry Office (\$4,443.58)

Bourke, T. J., Treasurer, September qr., 1919	40 27	
December qr., 1919	1,452 19	
March qr., 1920	2,273 65	
June qr., 1920	677 47	
		4,443 58

Note.—Accountable outstanding for 1919—\$551.38.

Clerk of the Peace and District Attorney, allowance for office rent (\$100.00)

McKee, T. E.	100 00
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District of Parry Sound.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$1,650.00)

S. Armstrong: Twelve months' salary as Sheriff	750 00
W. L. Haight: do Clerk of the Peace and District Attorney	250 00
F. Tasker: do Clerk of the District Court	450 00
W. L. Haight: do Treasurer	200 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Parry Sound.—Continued.

SALARIES.—Continued

Gaolers, Lock-up Keepers, Matrons, etc. (\$2,132.17)

J. A. Johnston:	Eleven and two-thirds months' salary as Gaoler, Parry Sound	666 67
M. H. Limbert:	Twelve months' salary as Surgeon, Parry Sound	150 00
Benjamin Moore:	do Gaoler, Byng Inlet	300 00
Geo. Stewart:	do Turnkey	823 50
Pearl Johnston:	do Matron	150 00

Administration of Justice (\$8,300.67)

Haight, W. L., Treasurer,	September qr., 1919	851 91
	December qr., 1919	3,411 47
	March qr., 1920	921 74
	June qr., 1920	1,756 75
	Accountable	1,300 00
		<hr/> 8,241 87

Note.—Accountable outstanding for 1919—\$1,703.31.

King's Printer, stationery	58 80
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Fuel, light and water for Gaol, Court House and Registry Office and Contingencies (\$1,768.15)

Haight, W. L., Treasurer,	September qr., 1919	54 17
	December qr., 1919	1,419 96
	March qr., 1920	218 17
	June qr., 1920	75 85
		<hr/> 1,768 15

Note.—Accountable outstanding for 1919—\$243.62.

Police Magistrate, Burk's Falls, travelling expenses (\$71.20)

McArthur, C.	71 20
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District of Rainy River.

SALARIES

Sheriff, Treasurer, District Attorney, etc. (\$2,730.00)

W. A. Baker:	Twelve months' salary as Sheriff	750 00
W. H. Elliott:	Nine do Clerk of District Court	450 00
W. A. Baker:	Twelve do Treasurer	200 00
N. L. Groome:	do Clerk of the Peace and District Attorney	250 00
Geo. Henry:	do Caretaker	600 00
Mrs. S. Henry:	do Assistant Caretaker	480 00

Gaolers, Lock-up Keepers, Matron, etc. (\$2,763.30)

Robt. Bolton:	Twelve months' salary as Gaoler, Fort Frances	900 00
Clara Bolton:	do Matron, do	300 00
Jas. McGregor:	do Gaoler, Atikokan	150 00
J. R. Gilbert:	do do Mine Centre	300 00
A. J. Murray:	Six do Turnkey, Fort Frances	550 00
Temporary officials:	do Turnkeys, etc.	563 30

ADMINISTRATION OF JUSTICE.—Continued.**District of Rainy River.—Continued.****Administration of Justice (\$4,004.58)**

Baker, W. A., Treasurer, September qr., 1919	579	23
December qr., 1919	1,667	08
March qr., 1920	594	25
June qr., 1920	1,643	16
September qr., 1920	423	20
Accountable	700	00
		<hr/>
	5,606	92
Less accountable, 1919	1,647	83
		<hr/>
	3,959	09

Note.—Accountable outstanding, 1919—\$921.69.

Can. National Express Co., charges	70
King's Printer, stationery	44 79

Fuel, light and water for Gaol, Court House and Registry Office and Contingencies (\$2,505.91)

Baker, W. A., Treasurer, September qr., 1919	1,604	20
December qr., 1919	222	24
March qr., 1920	279	89
June qr., 1920	244	28
September qr., 1920	155	30
		<hr/>
	2,505	91

Note.—Accountable outstanding, 1916—\$300.00.

District of Sudbury.**SALARIES.****Sheriff, Treasurer, District Attorney, etc. (\$2,150.50)**

Alex. Irving: Twelve months' salary as Sheriff and Treasurer	950	00
R. R. McKessock: do Clerk of the Peace and District Attorney	250	00
J. D. Shipley: do Clerk of the District Court	450	00
Geo. W. Dale: Six do Caretaker and Engineer	500	50

Gaolers, Lock-up Keepers, Matron, etc. (\$3,089.25)

Bridget A. Keaney: Twelve months' salary as Matron, Sudbury	250	00
W. H. Howey: do Surgeon	150	00
Temporary officials: do Turnkeys, etc.	2,689	25

Administration of Justice (\$15,441.96)

Irving, Alex., Treasurer, September qr., 1919	2,030	45
December qr., 1919	3,642	30
March qr., 1920	2,253	08
June qr., 1920	3,174	44
September qr., 1920	3,208	42
Accountable	2,882	11
		<hr/>
	17,190	80
Less accountable, 1919	2,182	11
		<hr/>
	15,008	69

King's Printer, binding, 18.55; stationery, 331.40	349	95
Lyness, W., services as constable at 41.66 per month	83	32

Fuel, light and water for Gaol, Court House and Registry Office and Contingencies (\$5,580.90)

Irving, Alex., Treasurer, September qr., 1919	10	73
December qr., 1919	1,401	50
March qr., 1920	2,011	60
June qr., 1920	1,072	78
September qr., 1920	984	29
		<hr/>
	5,580	90

Note.—Accountable outstanding, 1919—\$300.00.

Police Magistrate, Travelling expenses (\$144.40)

Brodie, D. M.	144	40
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ADMINISTRATION OF JUSTICE.—Continued.

District of Temiskaming.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$2,750.00)

Geo. Caldbick:	Twelve months' salary as Sheriff	1,000 00
F. L. Smiley:	do Clerk of the Peace and District Attorney	250 00
T. J. Meagher:	do Clerk of the District Court	450 00
P. A. Cobbold:	do Treasurer	150 00
W. T. Joy:	do Caretaker, Court House, Haileybury	900 00

Administration of Justice (\$12,168.96)

Cobbold, P. A., Treasurer, September qr., 1919	101 85	
December qr., 1919	4,318 01	
March qr., 1920	2,727 13	
June qr., 1920	3,886 26	
September qr., 1920	1,475 99	
Accountable	1,016 95	
		13,526 19
Less accountable, 1919	1,607 45	
		11,918 74
Caldick, G., services as sheriff attending court of Mining Commission		30 00
Fairbairn, G., club and badge		4 86
King's Printer, stationery		215 36

Fuel, light and water for Gaol, Court House and Registry Office (\$2,668.62)

Cobbold, P. A., Treasurer, December qr., 1919	\$27 19	
March qr., 1920	194 79	
June qr., 1920	464 71	
September qr., 1920	1,581 93	
		3,068 62
Less accountable, 1919	100 00	
		2,968 62

Note.—Accountable outstanding, 1919—\$88.99.

Police Magistrate at Haileybury, travelling expenses (\$549.00)

Atkinson, S.	549 00
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District of Thunder Bay.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$2,662.00)

A. W. Thompson: Twelve months' salary as Treasurer and Sheriff	1,200 00
W. F. Langworthy: do Clerk of the Peace and District Attorney	250 00
T. S. T. Smellie: do Clerk of District Court	450 00
Mrs. M. J. Watson: do Caretaker, Registry Office, Fort William	720 00
do Allowance re leave of absence, 1919	42 00

Gaolers, Lock-up Keepers, Matron (\$2 994.04)

Thos. Penfold: Twelve months' salary as Gaoler, Port Arthur	900 00
Nettie Penfold: do Matron, do	300 00
J. A. Crozier: do Surgeon, do	250 00
Temporary officials: Turnkeys, etc.	1,514 04

ADMINISTRATION OF JUSTICE.—Continued.**District of Thunder Bay.—Continued.****Administration of Justice (\$11,154.55)**

King's Printer, stationery		117	53
Thompson, A. W., Treasurer, December qr., 1919.....	5,069	28	
March qr., 1920	1,773	64	
June qr., 1920	2,595	48	
September qr., 1920	2,398	62	
Accountable	1,685	38	
		13,522	40
Less accountable, 1919		2,485	38
			11,037 02

Fuel, light and water for Gaol, Court House and Registry Office and Contingencies (\$8,085.97)

Thompson, A. W., Treasurer, December qr., 1919	2,344	35	
March qr., 1920	476	80	
June qr., 1920	1,925	65	
September qr., 1920	3,339	19	
			8,085 97

Note.—Accountable outstanding, 1919—\$392.70.

Police Magistrate, Allowance for office rent (\$200.00)

O'Brien, W. W.	200	00
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Police Magistrate on C.N.R. Construction, travelling expenses (\$109.65)

O'Connor, J. J.	109	65
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Clerk of the Peace and District Attorney, Allowance for office rent (\$100.00)

Longworthy, W. F.	100	00
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Provisional County of Haliburton (\$200.00)

E. C. Young: Twelve months' salary as Registrar of Deeds	200	00
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Junior Judge, in lieu of travelling expenses, holding Courts (\$400.00)

Judge McMillan	400	00
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Police Magistrates in Districts (\$21,050.00)

Atkinson, S.: Twelve months' salary as Police Magistrate, Haileybury ...	2,500	00
Boler, W. H.: do do Byng Inlet ...	200	00
Brodie, D. M.: do do Sudbury	1,500	00
Chapman, W. O.: do do Rainy River ..	600	00
Dempsey, S. J.: do do Cochrane	1,000	00
Depew, J. E.: do do White River ..	1,200	00
Heyworth, A. F.: do do Hearst	300	00
Hollands, C. J.: do do Fort Frances ..	800	00
Hough, J. A.: do do Matheson	500	00
Jordan, G. A.: do do Minden	800	00
Kenney, J. A.: do do Kenora	400	00
McArthur, C.: do do Burk's Falls ..	500	00
McCarthy, C. M.: do do Elk Lake	700	00
MacKay, J. T.: do do Sault Ste. Marie ..	1,500	00
McMillan, J. G.: do do Webbwood	600	00
Major, F. W.: do do Little Current ..	1,200	00
Moore, Geo.: do do Parry Sound ..	600	00

ADMINISTRATION OF JUSTICE.—Continued.

Police Magistrates in Districts.—Continued.

O'Brien, W. W.:	Twelve months' salary as Police Magistrate, Fort William..	1,600 00
O'Connor, J. J.:	do do Port Arthur ..	1,200 00
Prongu, R. H.:	do do Dryden	1,000 00
Vaughan, A. C.:	do do Sioux Lookout.	750 00
Williams, F.:	do do Bracebridge	600 00
Williams, T. E.:	do do Thessalon	1,000 00

Police Magistrate, Niagara River (\$500.00)

M. House:	Twelve months' salary as Police Magistrate, Bridgeburg and Fort Erie	500 00
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Total Administration of Justice **\$795,993.65**

EDUCATION.

General Grants, Rural Public and Separate Schools, Counties (\$987,580.97)

Treasurer, County of—			Public. Separate.	
Brant	10,574 31	.....	Ontario	16,128 49 187 36
Bruce	26,822 07	2,430 70	Oxford	16,797 75
Carleton	23,228 72	2,025 78	Peel	9,775 96 68 06
Dufferin	15,098 88	.....	Perth	11,509 05 4,161 55
Elgin	15,223 33	.....	Peterboro	30,058 16 739 94
Essex	19,186 26	8,291 73	Prescott & Russell	15,030 42 2,102 69
Frontenac	34,483 70	5,312 93	Prince Edward ..	9,836 76
Grey	26,572 71	1,533 77	Renfrew	50,852 80 14,577 44
Haldimand	9,883 39	.....	Simcoe	29,677 54 815 96
Haliburton	30,534 50	.....	Stormont, Dundas	& Glengarry ...
Halton	6,750 51	.....	Victoria	42,615 41 5,883 06
Hastings	68,967 41	4,058 54	Waterloo	17,611 62 358 53
Huron	21,572 38	2,409 29	Welland	13,214 68 2,144 68
Kent	19,162 71	2,165 92	Wentworth	21,492 31
Lambton	15,385 06	157 21	Wellington	18,001 45
Lanark	20,638 36	1,327 67	York	15,291 21 1,016 09
Leeds & Grenville	44,249 07	940 53		101,269 57
Lennox & Addington	19,647 81	963 12	Contingencies—	
Lincoln	10,637 27	.....	King's Printer, printing, \$29.31;	
Middlesex	20,511 21	611 27	paper, 391.44; stationery,	
Norfolk	12,661 53	279 41	644.76	
Northumberland			1,865 51	
and Durham ..	26,674 82	3,223 04	McMaster, M. H., postage	
			stamps	
			300 00	

Urban Public and Separate Schools, unpaid General Grants, 1918-19 (\$182.00)

Treasurer, School Board			Public. Separate.	
Town of—			Merritton	66 00
	Public. Separate.		Rainy River	12 00
Amherstburg ....	.....	88 00	Weston	16 00

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools (\$115,430.61)

Treasurer, School Board
City of—

	<i>Public.</i>	<i>Separate.</i>
Belleville	762 00	139 00
Brantford	2,047 00	301 00
Chatham	887 00	210 00
Fort William	1,090 00	366 00
Galt	845 00	63 00
Guelph	1,006 00	238 00
Hamilton	6,693 00	1,202 00
Kingston	1,361 00	337 00
Kitchener	1,149 00	388 00
London	3,804 00	510 00
Niagara Falls	937 00	107 00
Ottawa	4,402 00	.....
Peterboro	1,133 00	417 00
Port Arthur	934 00	168 00
St. Catharines	1,177 00	224 00
St. Thomas	1,189 00	107 00
Sarnia	797 00	126 00
Sault Ste. Marie..	1,124 00	375 00
Stratford	1,150 00	172 00
Toronto	32,518 00	3,929 00
Welland	667 00	.....
Windsor	1,605 00	704 00
Woodstock	681 00	58 00

Treasurer, School Board
Town of—

Alliston	91 00	.....
Alexandria	15 00	147 00
Almonte	135 00	52 00
Amherstburg	70 00	88 00
Arnprior	164 00	135 00
Aurora	163 00	.....
Aylmer	164 00	.....
Bala	19 00	.....
Barrie	422 00	47 00
Blenheim	112 00	.....
Blind River	44 00	.....
Bonfield	7 00	.....
Bothwell	45 00	.....
Bowmanville	220 00	.....
Bracebridge	168 00	.....
Brampton	309 00	.....
Bridgeburg	160 00	.....
Brockville	563 00	118 00
Bruce Mines	41 00	.....
Burlington	158 00	.....
Cache Bay	39 00	36 00
Campbellford	209 00	.....
Carleton Place ..	281 00	.....
Charlton	13 00	13 00
Chesley	124 00	.....
Clinton	142 00	.....
Cobalt	319 00	194 00
Cobourg	286 00	70 00
Cochrane	71 00	69 00
Collingwood	497 00	33 00
Copper Cliff	249 00	.....
Cornwall	182 00	328 00
Deseronto	155 00	.....
Dresden	103 00	.....

Dryden	51 00	.....
Dundas	321 00	45 00
Dunnville	257 00	.....
Durham	108 00	.....
East View	111 00	.....
Englehart	52 00	.....
Essex	105 00	.....
Ford	72 00	157 00
Forest	103 00	.....
Fort Francis	128 00	55 00
Gananoque	268 00	.....
Goderich	288 00	38 00
Gore Bay	46 00	.....
Gravenhurst	110 00	.....
Haileybury	151 00	67 00
Hanover	168 00	31 00
Harriston	101 00	.....
Hawkesbury	54 00	.....
Hespeler	219 00	.....
Huntsville	158 00	.....
Ingersoll	343 00	47 00
Iroquois Falls ..	107 00	.....
Kearney	21 00	8 00
Keewatin	73 00	10 00
Kenora	302 00	65 00
Kincardine	156 00	.....
Kingsville	114 00	.....
Latchford	14 00	.....
Leamington	285 00	.....
Lindsay	464 00	125 00
Listowell	178 00	.....
Little Current ...	59 00	16 00
Massey	36 00	20 00
Matheson	29 00	.....
Mattawa	12 00	94 00
Meaford	175 00	.....
Merritton .....	.....	27 00
Midland	536 00	.....
Milton	124 00	.....
Mimico	182 00	.....
Mitchell	122 00	.....
Mount Forest	93 00	32 00
Napanee	209 00	.....
New Liskeard ...	135 00	11 00
Newmarket	217 00	26 00
New Toronto	186 00	.....
Niagara	147 00	.....
North Bay	442 00	301 00
Oakville	186 00	13 00
Orangeville	159 00	.....
Orillia	530 00	57 00
Oshawa	603 00	58 00
Owen Sound	820 00	63 00
Palmerston	132 00	.....
Paris	322 00	33 00
Parkhill	73 00	15 00
Parry Sound	302 00	.....
Pembroke	343 00	216 00
Penetanguishene ..	165 00	.....
do P.S.S..	102 00	.....
Perth	178 00	81 00
Petrolia	250 00	.....

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Picton	224 00	14 00	Caledonia	92 00	
Port Hope	315 00		Cannington	70 00	
Powassan	38 00		Cardinal	84 00	
Prescott	134 00	60 00	Cayuga	50 00	
Preston	292 00	86 00	Chatsworth	19 00	
Rainy River	88 00	13 00	Chesterville	55 00	21 00
Renfrew	227 00	185 00	Chippawa	80 00	
Ridgetown	181 00		Clifford	38 00	
Rockland	18 00		Cobden	55 00	
Sandwich	128 00	124 00	Colborne	69 00	
Seaforth	117 00	31 00	Coldwater	43 00	
Simcoe	279 00		Courtwright	29 00	
Smith's Falls	401 00	86 00	Creemore	45 00	
Southampton	109 00		Delhi	48 00	
Stayner	63 00		Delorah	25 00	
St. Mary's	261 00	23 00	Drayton	45 00	
Strathroy	192 00		Dundalk	53 00	
Sturgeon Falls ..	45 00	188 00	Dutton	63 00	
Sudbury	283 00	318 00	Eganville	38 00	36 00
Thessalon	106 00		Elmira	166 00	
Thornbury	56 00		Elora	72 00	10 00
Thorold	193 00	122 00	Embro	35 00	
Tilbury	44 00	74 00	Erin	35 00	
Tillsonburg	204 00		Erieau	11 00	
Timmings	147 00	151 00	Exeter	104 00	
Trenton	366 00	80 00	Fenelon Falls ...	72 00	
Trout Creek	31 00		Fergus	106 00	11 00
Uxbridge	115 00		Finch	24 00	
Vankleek Hill ...	42 00	60 00	Flesherton	28 00	
Walkerton	91 00	72 00	Fort Erie	99 00	
Walkerville	399 00	59 00	Georgetown	147 00	
Wallaceburg	192 00	99 00	Glencoe	63 00	
Waterloo	295 00	105 00	Grand Valley	41 00	
Webbwood	41 00		Grimsby	129 00	
Weston	166 00	16 00	Hagersville	78 00	
Whitby	218 00	30 00	Hastings	42 00	7 00
Wiarton	114 00		Havelock	99 00	
Wingham	172 00		Hensall	52 00	
			Hepworth	30 00	
			Holland Landing ..	22 00	
			Humberstone	103 00	
			Iroquois	60 00	
			Jarvis	33 00	
			Kemptville	82 00	
			Killaloe Station ..	11 00	28 00
			Lakefield	76 00	
			Lanark	37 00	
			Lancaster	42 00	
			Lion's Head	28 00	
			L'Orignal	78 00	
			L'Orignal. P.S.S..	6 00	
			Lucan	46 00	
			Lucknow	66 00	
			Madoc	84 00	
			Markdale	67 00	
			Markham	59 00	
			Marmora	47 00	16 00
			Maxville	50 00	
			Merrickville	58 00	
			Mildmay	17 00	32 00
			Millbrook	55 00	
			Milverton	68 00	
			Morrisburg	96 00	

Treasurer, School Board
Village of—

Acton	114 00	
Ailsa Craig	34 00	
Alvinston	51 00	
Arkona	29 00	
Arthur	40 00	35 00
Athens	44 00	
Ayr	59 00	
Bancroft	39 00	
Bayfield	29 00	
Bath	24 00	
Beamsville	81 00	
Beaverton	72 00	
Beeton	34 00	
Bell River		36 00
Bloomfield	41 00	
Blyth	48 00	
Bobcaygeon	65 00	
Bolton	46 00	
Bradford	63 00	
Brighton	66 00	
Brussels	64 00	
Burk's Falls	87 00	

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Newstadt	30 00	.....	Stirling	60 00	.....
Newboro	27 00	.....	Stouffville	75 00	.....
Newburgh	31 00	.....	Streetsville	32 00	.....
Newbury	23 00	.....	Sundridge	45 00	.....
Newcastle	40 00	.....	Sutton West	48 00	.....
New Hamburg ...	99 00	.....	Tara	41 00	.....
Norwich	92 00	.....	Tavistock	67 00	.....
Norwood	48 00	.....	Teeswater	60 00	.....
Oil Springs	40 00	.....	Thamesville	59 00	.....
Omeme	46 00	.....	Theford	42 00	.....
Paisley	53 00	.....	Thornloe	9 00	.....
Point Edward ...	73 00	.....	Tiverton	19 00	.....
Port Carling ...	25 00	.....	Tottenham	35 00	.....
Port Colborne ...	218 00	.....	Tweed	56 00	38 00
Port Credit	80 00	.....	Victoria Harbour.	109 00	.....
Port Dalhousie ..	76 00	24 00	Vienna	19 00	.....
Port Dover	96 00	.....	Wardsville	15 00	.....
Port Elgin	97 00	.....	Waterdown	58 00	.....
Port Perry	81 00	.....	Waterford	74 00	.....
Port Rowan	46 00	.....	Watford	77 00	.....
Port McNicol	40 00	.....	Wellington	58 00	.....
Portsmouth	33 00	17 00	West Lorne	51 00	.....
Port Stanley ...	53 00	.....	Westport	28 00	23 00
Richmond	31 00	.....	Wheatley	45 00	.....
Richmond Hill ..	71 00	.....	Winchester	68 00	.....
Rodney	48 00	.....	Woodbridge	44 00	.....
Shelburne	71 00	.....	Woodville	36 00	.....
Shallow Lake ...	28 00	.....	Wroxeter	22 00	.....
South River	36 00	.....	Wyoming	40 00	.....
Springfield	31 00	.....	King's Printer, printing and binding		26 61

Special Grants, Urban Public and Separate Schools (\$74,568.94)

Treasurer, School Board
City of

	<i>Public.</i>	<i>Separate.</i>
Belleville	284 00	52 80
Brantford	710 40	105 60
Chatham	306 00	76 56
Fort William ...	2,087 00	699 60
Galt	356 00	10 56
Guelph	372 00	110 88
Hamilton	3,096 00	681 12
Kingston	460 00	163 68
Kitchener	379 50	200 64
London	1,516 73	351 12
Niagara Falls ...	268 00	42 24
Ottawa	2,036 00	.....
Peterboro'	572 00	311 52
Port Arthur	1,619 50	369 60
St. Catharines...	420 00	95 04
St. Thomas	434 00	68 64
Sarnia	364 00	84 48
Sault Ste. Marie .	2,001 50	706 20
Stratford	388 00	84 48
Toronto	13,906 00	1,974 72
Welland	226 00	.....
Windsor	736 00	311 52
Woodstock	244 00	31 68

Treasurer, School Board
Town of

	<i>Public.</i>	<i>Separate.</i>
Alexandria	18 00	134 64
Alliston	60 00	.....
Almonte	90 00	47 52
Amherstburg	54 00	118 80
Arnprior	138 00	110 88
Aurora	96 00	.....
Aylmer	90 00	.....
Bala	68 75	.....
Barrie	343 80	39 60
Blenheim	42 00	.....
Blind River	112 50	.....
Bonfield	31 25	.....
Bothwell	31 00	.....
Bowmanville	126 00	.....
Bracebridge	325 00	.....
Brampton	144 00	.....
Bridgeburg	72 00	.....
Brockville	348 00	95 04
Bruce Mines	137 50	.....
Burlington	66 00	.....
Cache Bay	87 50	66 00
Campbellford	138 00	.....
Capreol	100 00	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Carleton Place ..	176 00	.....	Oshawa	444 00	47 52
Charlton	71 25	20 62	Owen Sound	511 80	63 36
Chesley	78 00	.....	Palmerston	72 00	.....
Clinton	94 80	.....	Parkhill	31 80	15 84
Cobalt	525 00	211 20	Paris	168 00	23 76
Cobourg	120 00	63 36	Parry Sound	540 00	.....
Cochrane	169 00	.....	Pembroke	213 60	166 32
Collingwood	264 00	31 68	Penetanguishene .	90 00	.....
Copper Cliff	464 00	.....	do P.S.S.	78 00	.....
Cornwall	168 00	229 68	Perth	102 00	63 36
Deseronto	72 00	.....	Petrollea	132 00	.....
Dresden	60 00	.....	Pictou	93 00	15 84
Dryden	130 00	.....	Port Hope	169 50	.....
Dundas	204 00	35 64	Powassan	125 00	.....
Dunnville	192 50	.....	Preston	90 00	63 36
Durham	72 00	.....	Prescott	180 00	47 52
Eastview	66 00	.....	Rainy River	198 50	.....
Englehart	131 25	.....	Renfrew	144 00	102 96
Essex	78 00	.....	Ridgetown	48 00	.....
Ford	60 00	47 52	Rockland	21 00	.....
Forest	66 00	.....	Sandwich	96 00	79 20
Fort Francis	225 00	26 40	Seaforth	60 00	47 52
Gananoque	128 40	.....	Simcoe	138 00	.....
Goderich	192 00	31 68	Smith's Falls	282 00	63 36
Gore Bay	137 50	.....	Southampton	66 00	.....
Gravenhurst	180 00	.....	Stayner	48 00	.....
Haileybury	305 00	118 80	St. Mary's	132 00	31 68
Hanover	127 50	15 84	Strathroy	108 00	.....
Harriston	66 00	.....	Sturgeon Falls ...	140 00	.....
Hawkesbury	44 40	.....	Sudbury	620 00	580 50
Hespeler	108 00	.....	Thessalon	225 00	.....
Huntsville	250 00	.....	Thornbury	30 00	.....
Ingersoll	174 00	47 52	Thorold	120 00	110 88
Iroquois Falls ...	199 50	.....	Tilbury	36 00	52 80
Kearney	50 00	44 55	Tillsonburg	123 00	.....
Keewatin	150 00	24 75	Timmins	197 50	132 00
Kenora	552 50	26 40	Trenton	245 40	47 52
Kincardine	72 00	.....	Trout Creek	62 50	.....
Kingsville	96 00	.....	Uxbridge	78 00	.....
Latchford	56 25	.....	Vankleek Hill ..	42 00	63 36
Leamington	133 20	.....	Walkerton	72 00	47 52
Lindsay	258 00	102 96	Walkerville	294 00	.....
Listowel	126 00	.....	Wallaceburg	132 00	63 36
Little Current ...	152 50	41 25	Waterloo	171 00	95 04
Massey	90 00	26 40	Webbwood	100 00	.....
Matheson	56 25	.....	Weston	138 00	7 92
Mattawa	30 00	231 00	Whitby	114 00	15 84
Meaford	150 00	.....	Wiarton	50 40	.....
Merritton .....	.....	19 80	Wingham	72 00	.....
Midland	354 00	.....		
Milton	90 00	.....		
Mimico	174 00	.....		
Mitchell	90 00	.....		
Mount Forest ...	66 00	31 68			
Napanee	168 00	.....		
New Liskeard ...	265 00	33 00			
Newmarket	138 00	15 84			
New Toronto ...	37 50	.....		
Niagara	45 60	.....		
North Bay	835 00	603 90			
Oakville	111 60	31 68			
Orangeville	116 40	.....		
Orillia	324 00	55 44			

Treasurer, School Board
Village of

Acton	132 50	.....
Ailsa Craig	32 50	.....
Alvinston	72 00	.....
Arkona	32 50	.....
Arthur	60 00	79 20
Athens	52 50	.....
Ayr	37 50	.....
Bancroft	32 50	.....
Bath	6 00	.....
Bayfield	32 50	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Beamsville	87 00	.....	Lucknow	65 00	.....
Beaverton	80 00	.....	Madoc	112 00	.....
Beeton	28 00	.....	Markdale	70 25	.....
Bell River .....	.....	79 20	Markham	84 00	.....
Bloomfield	46 25	.....	Marmora	65 00	26 40
Blyth	48 50	.....	Maxville	83 37	.....
Bobcaygeon	77 50	.....	Merrickville	60 00	.....
Bolton	80 00	.....	Mildmay	32 50	79 20
Bradford	45 00	.....	Millbrook	57 30	.....
Brighton	85 00	.....	Milverton	65 00	.....
Brussels	60 00	.....	Morrisburg	120 00	.....
Burk's Falls	216 25	.....	Neustadt	32 50	.....
Caledonia	80 00	.....	Newboro	40 00	.....
Cannington	60 00	.....	Newburg	28 00	.....
Cardinal	105 00	.....	Newbury	25 00	.....
Cayuga	72 50	.....	Newcastle	40 00	.....
Chatsworth	40 00	.....	New Hamburg ..	85 00	.....
Chesterville	60 00	26 40	Norwich	92 50	.....
Chippawa	76 25	.....	Norwood	100 00	.....
Clifford	40 00	.....	Oil Springs	52 50	.....
Cobden	57 50	.....	Omemee	25 00	.....
Colborne	65 00	.....	Paisley	72 00	.....
Coldwater	82 25	.....	Point Edward ...	83 50	.....
Courtwright	40 00	.....	Port Carling	62 50	.....
Creemore	52 50	.....	Port Colborne ...	153 00	.....
Delhi	52 50	.....	Port Credit	120 00	.....
Deloro	20 00	.....	Port Dalhousie ..	70 00	52 80
Drayton	60 00	.....	Port Dover	100 00	.....
Dundalk	45 00	.....	Port Elgin	85 00	.....
Dutton	72 50	.....	Port McNicol ...	49 50	.....
Eganville	57 50	105 60	Port Perry	100 00	.....
Elmira	123 75	.....	Port Rowan	60 00	.....
Elora	77 50	26 40	Portsmouth	32 50	26 40
Embro	40 00	.....	Port Stanley	96 50	.....
Erin	45 00	.....	Richmond	40 00	.....
Exeter	85 00	.....	Richmond Hill ..	105 00	.....
Fenelon Falls	65 00	.....	Rodney	52 50	.....
Fergus	60 00	26 40	Shallow Lake	45 00	.....
Finch	20 00	.....	Shelburne	77 50	.....
Flesherton	32 50	.....	South River	97 50	.....
Fort Erie	67 00	.....	Springfield	45 00	.....
Georgetown	140 00	.....	Stirling	84 50	.....
Glencoe	65 00	.....	Stouffville	65 00	.....
Grand Valley	65 00	.....	Streetsville	60 00	.....
Grimsby	149 50	.....	Sundridge	81 25	.....
Hagersville	97 00	.....	Sutton West	72 50	.....
Hastings	36 25	26 40	Tara	52 00	.....
Havelock	82 50	.....	Tavistock	57 50	.....
Hensall	60 00	.....	Teeswater	67 50	.....
Hepworth	52 00	.....	Thamesville	60 00	.....
Holland Landing ..	20 00	.....	Thedford	32 50	.....
Humberstone	101 50	.....	Tiverton	40 00	.....
Iroquois	85 00	.....	Tottenham	32 50	.....
Jarvis	45 00	.....	Thornloe	31 25	.....
Kemptville	104 50	.....	Tweed	72 50	69 30
Killaloe Station ..	20 00	95 04	Victoria Harbour.	97 50	.....
Lakefield	104 50	.....	Vienna	28 75	.....
Lanark	40 00	.....	Wardsville	36 25	.....
Lancaster	62 50	.....	Waterdown	77 50	.....
Lion's Head	32 50	.....	Waterford	60 00	.....
L'Orignal	20 00	.....	Watford	100 00	.....
Lucan	40 00	.....	Wellington	46 25	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>	<i>Contingencies—</i>	
West Lorne	72 50	.....	King's Printer, printing and	
West Port	16 00	79 20	binding, 65.88; contract	
Wheatley	69 50	.....	paper, 131.52; stationery,	
Winchester	97 50	.....	3.96	201 36
Woodbridge	60 00	.....	
Woodville	32 50	.....	
Wroxeter	40 00	.....	
Wyoming	27 25	.....	

Urban, Public and Separate Schools, unpaid Special Grants for 1918 (\$215.68)

<i>Treasurer, School Board</i>		<i>Public.</i>	<i>Separate.</i>	
<i>Town of—</i>				
	<i>Public.</i>	<i>Separate.</i>	Merritton	77 44
Amherstburg ....	.....	122 88	Weston	15 36

Supplementary Grants, Urban, Public and Separate Schools, Districts (\$14,413.40)

<i>Treasurer, School Board</i>		<i>Public.</i>	<i>Separate.</i>	
<i>City of—</i>				
	<i>Public.</i>	<i>Separate.</i>	Kearney	264 29 107 44
Fort William	264 29	107 44	Keewatin	264 29 107 44
Port Arthur	264 29	107 44	Kenora	264 29 107 44
Sault Ste. Marie .	264 29	107 44	Latchford	264 29
			Little Current ...	264 29 107 44
<i>Treasurer, School Board</i>			Massey	264 29 107 44
<i>Town of—</i>			Matheson	264 29
Bala	264 29	.....	Mattawa	264 29 107 43
Blind River	264 29	.....	New Liskeard ...	264 29 107 43
Bonfield	264 29	.....	North Bay	264 29 107 43
Bracebridge	264 29	.....	Parry Sound	264 29
Bruce Mines	264 29	.....	Powassan	264 29
Cache Bay	264 29	107 44	Rainy River	264 28 107 43
Capreol	264 29	.....	Sturgeon Falls ..	264 28 107 43
Charlton	264 29	107 44	Sudbury	264 28 107 44
Cobalt	264 29	107 44	Thessalon	264 28
Cochrane	264 29	107 44	Timmins	264 28 107 43
Copper Cliff	264 29	.....	Trout Creek	264 28
Dryden	264 29	.....	Webbwood	264 28
Englehart	264 29	.....	
Fort Frances	264 29	107 44	<i>Treasurer, School Board</i>	
Gore Bay	264 29	.....	<i>Village of—</i>	
Gravenhurst	264 29	.....	Burk's Falls	264 28
Haileybury	264 29	107 44	Port Carling	264 28
Huntsville	264 29	.....	South River	264 28
Iroquois Falls ...	264 29	.....	Sundridge	264 28
			Thornloe	264 28

Supplementary Grants, Urban, Public and Separate Schools, Districts,
unpaid accounts, 1918-19 (\$105.68)*Treasurer, P. S. Board*
Town of—

Rainy River	105 63
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General Grants, Rural, Public and Separate Schools, Districts (\$253,887.81)

<i>Algoma—Trustees Public</i>		<i>Grant.</i>	<i>Equipment.</i>	
<i>School—</i>				
	<i>Grant.</i>	<i>Equipment.</i>	1 Aird Island	290 00 13 30
1 Aberdeen	302 00	34 50	1 Bright & Bright	10 00
2 do	300 50	.....	3 do do	193 50
3 do addl..	285 50	.....	1 Bright & Gladstone	208 50 15 50

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	<i>Grant.</i>	<i>Equipment.</i>		<i>Grant.</i>	<i>Equipment.</i>
1 Cockburn Island	122 50	20 25	1 Shedden	642 50	33 40
2 do do	105 00	.....	2 do	103 00	.....
1 Day & Gladstone	285 00	21 50	1 Spragge	407 00	13 55
1 Fenwick	230 50	31 90	1 Tarbutt	290 50	23 00
1 Fisher & Her-			2 do	512 00	.....
rick	118 00	8 00	3 do	177 60	.....
1 Galbraith	288 00	23 60	2 Thessalon	378 14	21 65
1 Gaudette	477 00	.....	3 do	249 00	19 95
1 Hilton	539 00	28 40	4 do	246 50	17 70
3 do	313 00	.....	1 Tarentorus	105 00	19 50
6 do	278 00	.....	2 do	216 00	20 50
1 Jocelyn	229 50	.....	3 do	236 00	30 40
2 do	323 00	.....	1 Victoria	300 00	25 95
3 do	204 00	.....	2 do	207 13	20 15
4 do	435 00	.....	1 Wells and Day	426 50	.....
1 Johnston	399 50	23 30	3 Wells	244 00	.....
2 do	432 50	18 80			
3 do	310 50	.....	Algoma—Trustees		
4 do	431 00	24 30	R. C. S. S.—		
1 Korah	367 00	23 20	1 Kendal	352 50	.....
3 do	455 00	33 90	Way	125 00	.....
4 do	236 00	31 50			
5 do	266 00	39 90	Kenora—Trustees		
1 Laird	290 00	37 80	Public School—		
3 do	102 50	23 10	1 Armstrong	551 50	.....
4 Laird & Mc-			1 Eton & Aubrey	377 50	.....
Donald	115 00	29 50	2 Aubrey	315 50	.....
2 Laird & Tarbutt	105 00	29 50	3 Dorion	52 00	.....
U 1 Lefroy & Plum-			1 Drayton	275 00	.....
mer	130 83	.....	1 Grant	493 00	.....
U 2 Lefroy & Kirk-			1 Ignace	124 50	19 20
wood	288 00	20 70	1 Jaffray & Melick	172 50	.....
3 Lefroy & Kirk-			4 do	200 00	.....
wood	309 50	23 90	3 Machin	289 00	.....
4 Lefroy & Kirk-			1 Minaki	436 50	.....
wood	233 50	22 15	1 Mutrie	321 50	.....
1 Lewis	815 00	27 65	1 Pellatt	344 50	.....
1 Long	418 50	.....	1 Redditt	379 00	.....
1 McDonald	832 00	34 90	1 Sandford and		
2 do	359 00	30 00	Aubrey	285 00	.....
3 do	384 00	.....	2 Sandford	384 00	.....
4 do	681 50	.....	1 Southworth and		
2 Parkinson and			Hartman	129 00	.....
Gladstone	235 00	.....	1 Southworth	284 00	.....
2 Parkinson and			1 Sterling	82 00	.....
Grasett	135 50	.....	1 Vermilion Lake	315 50	.....
3 Parkinson and			1 Wabigoon	295 50	.....
Grasett	107 50	.....	1 Wainwright	412 00	15 41
1 Patton & Glad-			1 Wainwright, Eton		
stone	250 00	16 80	and Van Horne	451 50	.....
1 Plummer	625 50	21 90	1 Zealand	189 50	13 62
2 Plummer & Rose	317 50	.....	2 do	294 50	15 86
1 do do addl.	105 00	32 40			
4 Plummer addl.	294 75	26 10	Manitoulin—Trustees		
1 Plummer and			Public School—		
Lefroy addl.	105 00	22 20	2 Allan	116 00	.....
1 Prince	281 50	23 00	3 do	305 50	.....
1 St. Joseph	338 75	23 10	1 Assiginack	277 00	19 50
2 do	215 50	27 60	2 do	499 00	26 55
3 do	249 75	25 90	3 do	212 50	17 80
4 do	203 75	27 60	4 do	224 50	.....
5 do	240 50	13 90	5 do	210 00	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	<i>Grant. Equipment.</i>			<i>Grant. Equipment.</i>	
6 Assiginack	190 50	15 45	9 Chaffey	351 00	
7 do	110 00		10 do	424 00	19 25
1 Barrie Island .	273 32	24 30	1 Draper	303 00	
1 Billings	413 00	20 10	2 do	316 00	
2 do	289 00	20 95	3 do	230 00	
1 Burpee	388 00		4 do	283 00	
2 do	402 00		5 do	248 50	
3 do	303 00		6 do	238 25	
1 Campbell	408 00		8 do	268 25	
2 do	343 50		9 do	206 00	
3 do	428 00		2 Franklin	245 70	23 66
4 do	278 00		3 do	276 60	20 63
1 Carnarvon	686 50	22 65	4 do	100 00	
2 do	295 00	21 00	6 do	80 50	13 86
3 do	272 50	16 50	1 Freeman	366 00	17 45
6 do	428 00		1 McLean	460 30	29 34
7 do	242 75		5 do	313 00	
1 Dawson	493 00		1 Macauley	209 50	
2 do	281 00		2 do	155 50	22 00
1 Gordon	284 00	21 05	3 do	214 75	
2 do	190 50		4 do	286 00	
4 do	228 50	19 30	5 do	207 00	
5 do	392 50		6 do	400 00	
1 Howland	416 50		7 do	288 50	
2 do	300 00	20 00	2 Medora	193 75	29 15
3 do	328 00		4 do (1st sch.)	214 00	15 65
4 do	303 00		4 do (2nd sch.)	208 00	16 10
5 do	321 50		5 do	220 50	20 40
6 do	331 00		7 do	215 50	
7 do	273 00		8 do	229 50	21 75
8 do	308 00		9 do (1st sch.)	74 50	16 15
1 Mills	296 50	23 25	9 do (2nd sch.)	104 00	13 35
1 Robinson	325 40		10 do	137 75	16 60
2 do	284 00		11 do	179 50	12 15
1 Rutherford	411 00	16 30	1 Monck	19 50	
1 Sanfield	415 00		2 do (1st sch.)	225 80	20 50
2 do	283 00		2 do (2nd sch.)	213 00	20 20
4 do	410 00		4 do	298 00	
1 Tehkummah ...	469 00	18 35	6 do	299 50	
3 do	259 75	14 65	7 do	418 50	27 60
4 do	413 00		8 do (1st sch.)	310 00	20 00
1 Thompson	127 00		8 do (2nd sch.)	238 25	31 00
2 do	335 00		1 Morrison	294 00	
Muskoka—Trustees			2 do	241 00	
Public School—			3 do	303 00	
2 Brunel	137 50		4 do	230 00	
3 do	246 20		5 do	179 50	
4 do	298 50		3 Muskoka	189 50	17 80
5 do	134 50		5 do	188 63	
6 do	305 00	20 49	6 do (1st sch.)	219 75	
7 do	259 00		6 do (2nd sch.)	180 25	
2 Cardwell	151 13		1 Oakley	193 50	
4 do	232 50		2 do	165 13	
5 do	277 00		4 do	234 50	
1 Chaffey	309 50	20 75	2 Ridout	106 50	16 17
3 do	435 50		3 do	437 50	
5 A do	540 00		4 Ridout and Mc-		
5 B do	517 50		Lean	138 00	
6 do	329 00		1 Ryde	234 50	
7 do	392 50		2 do	255 00	
8 do	441 00		3 do	212 00	
			5 do	412 50	

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	<i>Grant.</i>	<i>Equipment.</i>		<i>Grant.</i>	<i>Equipment.</i>
1 Sinclair	254 05	18 35	1 Temagami	102 50	11 70
1 Stevenson	293 00	.....	2 Wallbridge	232 50	.....
2 do	782 00	29 15	1 Widdifield	310 50	.....
3 do	204 00	18 30	2 A do	202 25	16 20
4 do	225 50	.....	2 B do	286 50	16 65
5 do	278 00	.....	3 do	27 00	.....
8 do	207 50	.....	4 do	274 50	.....
9 do	312 00	21 90	5 do	370 50	.....
10 do	405 00	.....	6 do	466 60	.....
U 2 Stisted	557 00	.....	7 do	423 50	.....
3 do	276 50	.....	8 do	321 00	.....
4 do	275 50	.....		
5 do	99 00	.....	Nipissing—Trustees		
6 do	404 00	.....	R. C. S. S.—		
7 do	304 00	.....	1 Baxter	338 00	.....
1 Watt	184 50	19 55	1 Bonfield	95 00	.....
2 do	224 50	.....	2 A do	192 00	.....
3 do	282 00	23 45	2 B do	82 00	.....
4 do	90 50	20 60	5 do	337 00	.....
5 do (1st sch.) ..	162 50	17 10	4 Bucke	832 50	.....
5 do (2nd sch.) ..	211 75	19 10	1 Caldwell a n d		
6 do	215 50	.....	McPherson ..	454 30	.....
7 do	252 50	.....	2 Caldwell	212 00	.....
1 Wood	229 00	19 50	1 A Chisholm	212 50	.....
2 do	47 00	21 00	1 B do	188 00	.....
3 do	214 50	.....	2 B do	210 00	.....
4 do	217 75	.....	1 Crerar	220 00	.....
			2 Ferris	127 50	.....
Nipissing—Trustees			3 do	214 50	.....
Public School—			4 do	208 00	.....
2 Bonfield	447 00	.....	1 Gibbons	370 50	.....
3 Bonfield a n d			1 Grant	486 00	.....
Calvin	132 50	.....	2 Hugel	224 00	.....
2 Caldwell	242 00	.....	1 Papineau	205 00	.....
3 do	153 00	.....	2 A do	297 50	.....
4 do	526 00	.....	2 B do	372 50	.....
5 do	309 25	.....	1 Springer	248 50	.....
1 Calvin	425 58	.....	2 do	198 00	.....
1 Cameron	242 75	.....	5 do	309 80	.....
2 do	95 00	.....	1 Taylor	335 00	.....
3 B Denison	82 00	.....	2 Widdifield	252 50	.....
1 A Ferris	217 00	15 15			
1 B do	276 00	23 46	Parry Sound—Trustees		
3 do	287 50	.....	Public School—		
4 do	431 00	.....	1 Airy	428 50	.....
1 Field	260 50	.....	2 do	300 50	.....
U 2 Gibbons	215 90	.....	U 1 Armour a n d		
1 Hugel	147 50	.....	Perry	247 50	18 30
2 do	225 50	.....	3 Armour	287 50	.....
1 Kirkpatrick	284 00	.....	4 do	301 00	.....
2 do	206 63	.....	5 do	121 00	.....
3 do	430 00	.....	6 do	289 50	27 45
5 do	230 10	.....	7 do	394 00	.....
3 Louise	408 00	.....	2 Bethune a n d		
McPherson	171 00	.....	Proudfoot ...	276 50	17 00
2 Markdale	108 00	.....	3 do	368 00	.....
2 Maitland	275 00	.....	1 Burpee	161 00	.....
1 Mattawan	21 00	.....	1 Burton	463 00	.....
2 Papineau	423 00	.....	U 1 Carling a n d		
3 do	127 00	.....	Ferguson	273 50	.....
4 Springer	194 75	.....	2 Carling	387 50	.....
1 Stewart	343 50	.....	4 do	108 00	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.] 23

	Grant. Equipment.			Grant. Equipment.	
8 Carling	177 00		2 Laurier a n d		
U 1 Chapman a n d			Joly	372 50	
Croft	681 00	40 03	1 Lount	371 50	
2 do ..	300 00	10 73	2 do	275 00	
3 do ..	287 50	12 34	1 Lyall	412 10	
4 do ..	303 00		2 do	642 00	27 45
1 Christie	308 00		3 do	132 00	
2 do	412 50		U 1 McConkey and		
3 do	280 50	17 54	Wilson		24 75
4 do	385 00		U 1 McConkey	353 60	
U 5 Christie a n d			U 4 McDougall and		
Humphrey ..	395 00		Ferguson	288 00	
1 Chisholm	341 00	20 70	U 2 McDougall & Mc-		
2 do	282 02	20 00	Kellar	130 00	
4 do	275 00		3 McDougall	110 00	7 21
5 do	385 00		5 do	415 00	
1 Croft	381 50	19 22	6 do	300 50	
2 do	120 00		1 McKellar	797 00	
3 do	147 00		3 do	390 00	
1 Ferguson	400 00		4 do	402 25	
1 Ferris and Mc-			5 do	427 50	
Kenzie	175 00		6 do	412 50	
2 Foley	389 00	18 44	1 McKenzie	264 50	7 31
3 do	384 00	16 67	U 1 McMurrich and		
4 do	259 25		Ryerson	692 50	38 13
U 1 G u r d a n d			U 2 McMurrich and		
Pringle	308 50	16 85	Ryerson	415 00	
2 Gurd	262 50		3 McMurrich	196 00	16 95
3 Gurd and Nipis-			4 do	313 00	
sing	188 00		5 do	122 50	
U 1 Hagerman and			1 Machar	407 00	
Croft	386 50	22 84	3 do	280 00	
2 Hagerman	400 00		4 do	416 50	
3 do	400 00		5 do	433 00	
5 do	413 00		6 do	133 00	
U 4 Hagerman, Fer-			7 do	401 00	
guson a n d			1 Mills	203 00	14 62
Burpee	359 00		U 2 Mills & Pringle		
1 Hardy	275 00		1 Monteith	410 00	
1 N. Himsworth ..	379 00		2 do	380 00	
U 3 Himsworth and			3 do	378 00	
Ferris	406 00		1 Mowat	422 50	
U 4 do ..	1,038 90	31 50	1 Nipissing	872 38	24 75
1 S. Himsworth ..	275 50	17 00	3 do	313 50	
2 S. Himsworth			5 do	264 80	
and Gurd ...	329 50		U 1 Patterson and		
3 S. Himsworth ..	307 50		Pringle	285 00	
4 do ..	392 50		U 1 Perry and Mc-		
5 do ..	193 00		Murrich	530 00	
1 Humphrey (1st			U 2 Perry	265 50	
sch.)	178 00	17 02	3 do	433 00	
1 do (2nd sch.) ..	363 00		5 do	134 00	
2 do ..	400 00		6 do	290 00	
6 do ..	275 00	18 09	7 do	413 00	
7 do ..	651 00	48 55	8 do	381 50	20 70
8 do ..	181 88		U 3 Pringle & Gurd		
U 4 Humphrey and			1 Proudfoot	390 00	
Conger	400 00		1 Ryerson	370 80	
1 Joly	281 00	13 20	2 Ryerson	283 00	17 92
1 Laurier	168 00		2 Ryerson & Mc-		
2 do ..	121 00		Murrich	128 00	
3 do ..	311 50		3 Ryerson	293 00	
			4 do	272 50	23 83
			5 do	118 00	

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

<i>Grant. Equipment.</i>			<i>Grant. Equipment.</i>		
U 2 Ryerson & Mc-			6 Tait	226 00	.....
Murrich	92 50	13 94	7 do	278 13	.....
1 Spence & Ryerson	270 50	17 49	1 Woodyat	361 00	.....
2 Spence	402 50	.....	1 Worthington ..	398 00	.....
1 Strange	224 00	.....	2 do	305 50	.....
1 Strong	311 00	.....	Rainy River—Trustees		
2 do	334 00	.....	R. C. S. S.—		
3 do	276 50	.....	6 Dilke	315 00	.....
5 do	321 00	.....	1 Morley	325 00	.....
6 do	312 00	.....	8 do	405 00	20 00
1 Wallbridge	1,349 50	.....	Wild Lands ...	324 00	.....
2 do	375 50	21 30	Sudbury—Trustees		
Parry Sound—Trustees			Public School—		
R. C. S. S.—			1 Appleby	237 50	.....
2 Nipissing	132 50	.....	2 Appleby & Jennings	186 00	.....
Rainy River—Trustees			1 Baldwin	1,140 00	.....
Public School—			2 do	463 00	.....
1 Atikokan	319 00	.....	U 3 Balfour & Dowling	375 00	.....
1 Atwood	412 00	.....	4 Balfour	396 50	.....
1 Aylesworth	230 00	.....	U 5 Balfour & Creighton	179 00	.....
3 Blue	251 00	.....	1 Biscotasing	524 00	.....
4 do	300 50	.....	1 Bigwood	303 00	.....
1 Burriss	265 50	.....	U 2 Blezard & Hammer	366 50	.....
2 do	256 00	.....	U 1 Broder & Dill ..	135 00	.....
1 Carpenter	229 50	.....	2 Broder	410 00	.....
2 do	230 50	.....	3 do	446 50	.....
3 do	250 50	.....	1 Cartier	423 50	19 80
2 Crozier	275 00	.....	1 Casimir	226 50	.....
3 do	188 00	.....	1 Chapeau	1,886 50	46 46
1 Devlin	270 00	.....	U 1 Creighton and Snider	1,660 50	36 40
2 do	312 00	.....	1 Darling, Creighton and Fairbanks	135 00	.....
3 do	397 50	.....	1 Denison	416 50	.....
U 3 Dewart & Sifton ..	135 50	.....	U 2 Denison & Drury ..	893 00	25 00
6 Dilke	194 00	.....	3 A Denison	837 00	26 00
2 Dobie	271 75	.....	U 6 Denison and Louise	424 00	.....
4 do	420 00	.....	7 Denison	313 00	26 00
1 Kingsford	408 00	.....	U 1 Dowling, etc. ..	180 50	.....
2 do	115 00	.....	4 Drury	389 00	.....
5 Lash	966 00	.....	1 Dryden	248 00	15 60
10 do	196 75	.....	1 Dunnet	295 88	13 60
3 Mather	291 50	.....	2 do	129 50	.....
8 do	226 87	.....	3 do	129 50	.....
9 Mather & Potts ..	316 00	.....	4 do	141 25	.....
1 McCrossen	323 50	.....	1 Foleyet	465 50	.....
1 McIrvine	266 00	.....	1 Garson	257 50	.....
1 Miscampbell	270 25	.....	2 do	260 00	.....
1 Morley	385 00	.....	3 do	1,309 00	30 20
7 do	174 50	.....	5 Graham	390 00	.....
8 Morley & Pattullo	235 50	.....	8 do	339 50	.....
9 Morley & Dilke ..	406 00	.....	1 Hagar	259 00	14 60
1 Morison	128 00	.....	U 2 & 6 Hallam and May	276 50	.....
1 Nelles	254 75	.....	2 Hallam	107 50	.....
1 Roddick	192 25	.....		
1 Shenston	251 50	.....		
5 do	250 25	.....		
2 Sifton & Richardson	193 00	.....		
1 Spohn	117 50	.....		
2 do	181 50	.....		

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

<i>Grant. Equipment.</i>			<i>Grant. Equipment.</i>		
3 Hallam	302 00	.....	Temiskaming—Trustees		
1 Hanmer	80 50	.....	Public Schools—		
2 do	64 00	.....		
1 Hutton	806 50	22 40	1 Armstrong	234 50	25 20
2 do	484 50	.....	2 Armstrong and		
1 Jennings & Casimir	178 50	.....	Beauchamp ..	117 50	19 70
U 1 Levack & Dowling	781 00	23 40	1 Barber and Tudhope	256 25	.....
2 Lorne	268 00	.....	1 Beatty	45 00	.....
U 2 Louise & Lorne	424 00	.....	2 Beauchamp and		
1 McKim	110 00	.....	Henwood	146 50	.....
4 do	155 00	12 00	1 Benoit	21 50	.....
5 do	178 00	.....	1 Blount	238 00	12 25
1 McPherson	195 20	.....	1 Bond	287 50	19 80
1 Martland	229 50	.....	2 Boston	349 50	.....
5 May	278 00	.....	2 Brethour and		
7 do	400 50	.....	Pense	415 00	11 75
1 Nairn & Lorne ..	231 00	.....	1 Brower	450 50	.....
1 Neelon	206 50	.....	1 Bryce	415 00	.....
2 do	796 00	35 40	2 Bucke	274 90	21 30
3 do	125 50	.....	4 do	1,089 40	.....
2 Rayside	95 50	.....	4 B do	750 80	37 50
3 do	236 00	.....	5 do	442 20	20 40
4 do	77 50	.....	1 Cane	273 00	.....
4 Rutter & Dunnett	96 50	.....	1 Carr	285 00	27 50
1 Salter	263 50	.....	1 Casey	395 50	21 90
3 do	230 50	.....	2 do	395 50	15 65
4 do	268 00	.....	1 Casgrain	268 80	20 65
1 Schreiber	791 00	56 14	1 Catherine	457 20	.....
1 Shakespeare ...	125 00	.....	1 Chamberlain ..	349 00	21 50
1 Sweeney	322 00	.....	2 do	443 50	17 50
1 Waters	295 00	15 60	3 do	439 00	18 75
2 do	458 00	.....	1 Clute	407 00	.....
			2 do	184 00	.....
			3 A Coleman	2,183 52	.....
			3 B do	230 00	57 90
			1 Clergue	334 00	17 10
			2 do	456 50	20 50
			3 do	400 00	19 40
			1 Currie	485 50	.....
			2 Dack	315 10	.....
			3 do	406 37	27 50
			4 do	325 50	.....
			U 2 Dymond & Kerns	131 25	.....
			2 Dymond	105 00	17 25
			3 do	419 00	16 50
			4 do	275 80	22 65
			5 do	484 66	.....
			1 Evanturel	426 00	25 80
			2 do	400 00	21 70
			1 Firstbrook	189 00	.....
			2 do	117 50	.....
			1 German & Matheson	400 50	6 65
			U 1 Gurd & Pringle	115 00	.....
			U 3 Gurd & Nipissing	134 00	.....
			1 Harley	406 00	24 20
			4 do	497 40	.....
			5 do	371 50	26 50
			1 Harris and Dymond	388 90	23 55
			2 do	421 00	13 50
Sudbury—Trustees					
R. C. S. S.—					
1 Appleby, Casimir & Dunnet	466 00	.....		
2 Appleby	82 00	.....		
2 Balfour	130 00	.....		
1 Bigwood	203 00	.....		
2 Blezard	223 00	.....		
1 Burwash	290 00	.....		
U 1 Capreol	281 25	.....		
1 Chapleau	1,135 00	.....		
1 Cosby	315 00	.....		
2 do	243 00	.....		
1 Dunnet	327 00	.....		
2 do	227 50	.....		
1 Foleyet	520 00	.....		
2 Hagar	138 75	.....		
1 Martland	19 00	.....		
2 do	287 00	.....		
2 Mason & Crosby	269 00	.....		
1 Merritt	1,731 00	.....		
2 Neelon	1,598 50	.....		
2 Nipissing	217 50	.....		
1 Rayside	102 50	.....		
1 Rutter & Dunnet	198 00	.....		

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	<i>Grant.</i>	<i>Equipment.</i>
1 Henwood	130 00	.....
1 Hilliard & Armstrong	361 00	23 75
2 Hilliard & Armstrong	413 00	25 00
3 Hilliard & Hanbury	110 00	18 35
2 Hislop	346 60	.....
Hudson Consolidated	802 00	35 65
1 Ingram	466 00	.....
2 Ingram & Pense	453 50	.....
1 James	626 00	38 75
1 Kendry & Haggart	246 00	14 20
2 Kendry	1,011 00	.....
1 Kerns	238 70	23 75
2 Kerns and Armstrong	290 00	22 50
4 do do	482 00	.....
3 Kerns and Henwood	273 74	17 90
1 Lorrain	108 00	.....
1 Marter	418 00	.....
1 Matheson and Hoyle	100 00	5 40
2 Mattawan	110 50	.....
2 Marquis	90 00	.....
1 Montreal River	285 00	13 20
1 McCart & Calvert	273 00	.....
U 1 McConkey and Wilson	340 00	.....
1 Nichol	229 50	6 70
5 Nipissing	175 00	.....
1 O'Brien	430 00	.....
2 do	225 00	.....
1 Paterson	163 00	.....
1 Playfair	385 50	18 35
2 Robillard	417 00	24 95
3 do	431 00	19 20
U 3 Savard & Robillard	144 00	.....
1 Savard	229 50	28 75
2 do	179 50	27 10
3 do	112 50	.....
2 Stock	298 00	.....
1 Stewart	177 00	.....
4 Spence	150 00	.....
1 Taylor	283 00	.....
1 Teck & Otto	717 00	20 50
2 Teck & Lebel	1,489 00	46 25
1 A Tisdale & Whitney	2,128 00	85 00
1 B Tisdale & Whitney	676 00	43 35
2 A Tisdale & Whitney	1,675 40	58 75
2 B Tisdale & Whitney	373 80	16 25
1 Way	418 30	.....
1 Whitney	350 00	31 25

Temiskaming—Trustees
R. C. S. S.—

	<i>Grant.</i>	<i>Equipment.</i>
1 Calder	125 00	.....
3 Clute	335 00	.....
1 Fauquier	247 50	.....
2 do	335 00	.....
1 Firstbrook	220 00	.....
1 Glackmeyer	117 50	.....
3 do	335 00	.....

Thunder Bay—Trustees
Public School—

1 Blake (1st sch.)	223 75	20 89
1 do (2nd sch.)	216 25	16 75
4 Chisholm	105 00	.....
2 Conmee	102 00	14 95
3 do	135 00	.....
1 Crooks	213 58	.....
1 Dawson Road	376 00	.....
2 Dawson & Forbes	766 00	14 56
4 do do	303 00	.....
1 Dorien	112 50	12 90
1 Franz	317 00	.....
5 S. Himsworth	110 00	.....
9 do	115 00	.....
1 Hornepayne	447 50	.....
1 Ignace	102 00	.....
1 Gillies	425 50	.....
2 do	406 63	20 12
3 do	356 50	.....
1 Gorham & Ware	459 75	.....
2 do do	97 50	.....
3 do do	275 00	.....
1 Jack Fish	421 00	.....
1 Lybster	326 00	.....
2 do	147 50	.....
1 McIntyre	224 50	17 90
2 do (1st sch.)	110 00	18 67
2 do (2nd sch.)	212 00	16 67
3 do (1st sch.)	268 01	18 98
3 do (2nd sch.)	107 00	17 83
4 do	384 00	24 96
5 do	212 00	22 89
1 Marks	302 00	15 36
5 Michipicoten	273 00	.....
6 do	33 50	15 55
1 Neebing (1st sch.)	445 00	20 47
1 do (2nd sch.)	166 00	26 83
1 Nipigon	355 00	24 81
1 Nicholson's Sid- ing	430 00	.....
1 O'Connor	370 51	19 13
2 do	384 00	23 12
3 do	379 25	15 72
4 do	412 50	19 67
1 Oliver	239 50	25 26
2 do (1st sch.)	328 00	24 50
2 do (2nd sch.)	309 50	24 88
3 do	201 01	24 19
4 do	229 00	24 96
5 do	220 50	23 27

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	<i>Grant. Equipment.</i>			<i>Grant. Equipment.</i>	
1 Paipoonge	265	50	19	82	
2 do (1st sch.)	131	00	25	65	
3 do (2nd sch.)	203	00	9	85	
3 do			22	66	
4 do	217	75	25	26	
5 do	198	26	19	59	
1 Pearson	138	00			
1 Pearson, Scoble & Gillies	343	00			
1 Raith	332	00			
1 Redditt	155	00			
1 Rosspoint	435	00			
1 Savanne	411	50			
1 Schreiber	2,215	50			
2 Scoble	323	00			
1 Stirling	160	00			
1 Ware	332	00			
2 do	460	50			
3 do	135	00			
4 do & Forbes	289	00			
1 White River ..	694	50	18	96	
1 Zealand	112	50			

Thunder Bay—Trustees

R. C. S. S.—

3 McIntyre	425	00	20	00
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Contingencies—

King's Printer, printing, 147.96; paper, 118.48; sta- tionery, 39.78	306	22		
McMaster, M. A., postage stamps	50	00		

Grant to School at Cameron Falls, Nipigon River (\$1,000.00)

Trustees Public School, Cameron Falls	1,000	00
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Assisted Public and Separate Schools (\$58,528.96)

Public Schools—Treasurer
County of—

Bruce	452	50
Frontenac	2,237	15
Grey	200	00
Haliburton	350	00
Hastings	5,038	00
Lanark	500	00
Leeds and Grenville.....	100	00
Lennox and Addington	1,270	00
Norfolk	90	00
Ontario	160	00
Peterborough	3,515	00
Peterborough, E.	138	00
Renfrew	2,910	00
Simcoe	1,125	00
Victoria	3,255	00

Separate Schools—Treasurer
County of—

Carlton	25	00
Essex	200	00
Frontenac	425	00
Grey	400	00
Hastings	275	00
do. Town of Bancroft....	2,000	00
Huron	300	00
Kent	100	00
Lanark	125	00
Leeds and Grenville.....	100	00
Lennox and Addington	100	00
Northumberland & Durham	425	00
Peterboro'	200	00
Renfrew	1,350	00
Stormont, Dundas and Glen- garry	30	00

2 Gaudette and Shields.....	125	00
1 Casgrain	300	00
Plummer and Rose	500	00

Algoma—R.C.S.S.—

1 Kendall	100	00
1 Merritt	1,000	00

Kenora—Trustees

Public Schools—

2 Aubrey	300	00
1 Armstrong Station	200	00
1 Deacon	300	00
1 Drayton	100	00
1 Grant	200	00
1 Hornepayne	200	00
Ignace	1,000	00
1 Minaki	100	00
2 Pellatt	100	00
1 Redditt	200	00
1 Wabigoon	100	00

Manitoulin—Trustees
Public Schools—

3 Allan	50	00
2 Campbell	50	00
1 Carnarvon	150	00
7 Carnarvon	50	00
2 Dawson	100	00
5 Gordon and Allan	50	00
6 Howland	50	00
2 Robinson	100	00
2 Sandfield	50	00
4 do	50	00
2 Shedden	50	00
4 Tehkummah	50	00

Algoma—Trustees

Public School—

1 Gaudette and Hodgins....	300	00
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Manitoulin—Trustees

R. C. S. S.—

Little Current, Town of....	200	00
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EDUCATION.—Continued.

Assisted Public and Separate Schools.—Continued.

Muskoka—Trustees

Public School—

5 Chaffey	150 00
1 Draper	40 00
2 do	30 00
3 do	40 00
4 do	50 00
5 do	50 00
9 do	25 00
1 Freeman	1,500 00
1 Macaulay	100 00
4 do	50 00
5 do	75 00
6 do	90 00
7 do	35 00
4 Medora	150 00
7 do	75 00
8 do	50 00
9 do	50 00
2 Monck	170 00
6 do	40 00
7 do	50 00
1 Morrison	50 00
2 do	50 00
3 do	50 00
4 do	50 00
5 do	50 00
5 Muskoka	40 00
6 do	60 00
1 Oakley	50 00
2 do	50 00
4 do	30 00
5 Ryde	60 00
1 Stevenson	60 00
2 Stevenson	100 00
U1 Stisted	60 00
2 do	30 00
3 do	100 00
4 do	50 00
5 do	50 00
6 do	30 00
7 do	40 00
5 Watt	150 00
6 do	40 00
7 do	100 00
3 Wood	40 00
4 do	40 00

New Liskeard—Trustees

Public School—

1 Deacon	100 00
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Nipissing—Trustees

Public School—

2 Badgerow	50 00
1 Bonfield	350 00
5 Caldwell	60 00
3 Chisholm	400 00
U1 Crerar	200 00
2 Field	150 00
3 Louise	60 00
2 Papineau	100 00
3 do	700 00

1 Sabine	250 00
1 Stewart	350 00
5 Widdifield	300 00

Nipissing—R. C. S. S.—

Cache Bay	250 00
Verner	200 00

Parry Sound—Trustees

Public School—

1 Burpee and Ferguson....	50 00
4 Christie	50 00
2 Croft	25 00
3 do	100 00
1 Ferguson	60 00
1 Ferrie and McKenzie....	30 00
4 Foley	35 00
2 Hagerman	25 00
3 do	35 00
U4 do Ferguson and Burpee	30 00
U2 Humphrey	25 00
U4 do and Conger.....	50 00
2 Lount	250 00
U4 McDougall and Ferguson.	25 00
5 McKellar	50 00
6 do	40 00
U1 McMurrich and Ryerson..	75 00
U2 do	25 00
3 McMurrich	75 00
4 do	260 00
1 Monteith	50 00
2 do	40 00
1 Mowat	75 00
2 Spence	35 00

Parry Sound—Trustees

R. C. S. S.—

Kearney	100 00
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Rainy River—Trustees

Public School—

2 Devlin	500 00
1 Morrison	200 00
3 Spohn	282 00
1 Sutherland	200 00

Rainy River—Trustees

R. C. S. S.—

6 Dilke	100 00
1 Morley	100 00
Rainy River, Town of....	100 00

Sudbury—Trustees

Public School—

Baldwin and Merritt.....	1,000 00
1 Bigwood	60 00
5 Garson	300 00
2 Martland	60 00
1 Monerief	250 00
1 Penhorwood	300 00
1 Waters	250 00

EDUCATION.—Continued.

Assisted Public and Separate Schools.—Continued.

Sudbury—Trustees
R. C. S. S.—

1 Bigwood	100 00
1 Burwash	150 00
1 Foleyet	100 00
2 Hagar	200 00
2 Martland	150 00

Temiskaming—Trustees
Public School—

1 Barber	600 00
1 B Lount, Glackmeyer and Leitch	600 00
2 Boston and Pacaud	400 00
U 1 Brower and Fox	300 00
2 Calvert	400 00
1 Catherine and Pacaud....	250 00
2 B Casey	600 00
2 Chamberlain	100 00
Dryden	500 00
1 Firstbrook	350 00
2 Firstbrook	150 00
U 1 German and Matheson....	200 00
1 German	300 00
1 Mount Joy	400 00
1 Hanlan	100 00
1 Hyslop	400 00
1 Latchford	500 00
1 Lorrain	650 00
1 McCart and Calvert.....	400 00
U 4 Robillard and Truax....	275 00

U 2 Savard and Marquis	300 00
1 St. Joseph	200 00
2 Stock	350 00

Temiskaming—Trustees
R. C. S. S.—

3 Clute	200 00
1 Fauquier	200 00
1 Firstbrook	200 00
1 Glackmeyer	100 00

Thunder Bay—Trustees
Public School—

1 Conmee	76 37
4 Dawson	116 00
3 Gorham	94 50
1 Kashabowie	600 00
3 Lybster	150 00
1 Raith	300 00
1 Stirling	500 00
4 Ware and Forbes	81 00

Thunder Bay—
R. C. S. S.—

1 Grant	250 00
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Contingencies—

King's Printer, printing and binding, 25.71; stationery, 2.73	28 44
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Special Grants to District Schools, for the rebuilding of school buildings destroyed
by fire, purchase of equipment for building material, workmen's wages,
teachers' salaries and contingencies (\$14,599.88)

Brantford Roofing Co., Ltd., roofing material	234 34	Meigh, F., services as electrician at 95c. per hour	57 00
Brooks, W. H., removing lock- ers	27 60	Pay lists, wages of labourers...	142 50
C. P. R. Co., freight charges...	1 93	Ryves, T. G., services as clerk of works at 5.50 per diem ...	148 50
Crown Furniture Co., Ltd., oak bureau	440 64	T. & N. O. Rly., charges	363 21
Factory Products, Ltd., wire boom switches, etc.	32 41	Wallace & Son, account contract general trades schoolhouse at Matheson, 11,390.00; tile bends, y's, and supplies, 1,054.25	12,444 25
Grand & Toy, Ltd., chairs and desk	209 50	Works at Mimico, brick	346 50
Hendry, Geo. M., Co., Ltd., slates, 67.50; desks, \$4.00 ...	151 50		

Special Grants to Schools at James Bay (\$500.00)

His Lordship the Bishop of Moosonee	500 00
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Special Grant to Ragged Rapids School (\$300.00)

Day, Isaac, Inspector	300 00
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Special Grant to School at Kapuskasing Camp (\$100.00)

Treasurer School Board	100 00
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Special Grant to Public School, East Hawkesbury (\$200.00)

Treasurer, P. S. S., No. 4	200 00
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EDUCATION.—Continued.**Special Grant, Macdonald Consolidated School, Guelph (\$800.00)**

Treasurer	800 00
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Grant to Ontario Educational Association (\$2,000.00)

Treasurer	2,000 00
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Special Grant to Swift Rapids School (\$150.00)

Day, Isaac, Inspector	150 00
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Special Grant to Public School Section, No. 5, Chaffee (\$200.00)

Trustees	200 00
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Grant to Urban Trustees Association (\$500.00)

Treasurer	500 00
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Special Grant to Ontario Educational Association (\$7,500.00)

Treasurer	7,500 00
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Grant to Trustees Section Ontario Educational Association (\$7,500.00)

Trustees	7,500 00
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Grant to Ontario Federation Home and School Association (\$2,000.00)

Treasurer	2,000 00
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Military Instruction Public and Separate Schools Cadet Corps (\$8,215.87)**Treasurer Public School Board—**

Ailsa Craig	50 00	King Edward	50 00
Ancaster	50 00	King George	50 00
4 Ancaster and Barton	50 00	Picton Street	50 00
Arthur	50 00	Queen Mary	50 00
Aylmer	50 00	Queen Victoria	50 00
8 Barton	50 00	Robert Land	50 00
Belleville:		Ryerson	50 00
Queen Alexandra	50 00	Stinson Street	50 00
Queen Mary	50 00	Strathcona	50 00
Queen Victoria	50 00	Victoria Ave.	50 00
Bridgeburg	50 00	Wentworth Street	50 00
Brockville	50 00	Keewatin	50 00
Chatham:		Kenora	50 00
Central	50 00	Kingston:	
McKeough	50 00	Frontenac	50 00
Queen Mary	50 00	Victoria	50 00
Cobalt	50 00	Lakefield	50 00
Durham	50 00	London:	
Dundas	50 00	Alexandra	50 00
Elora	50 00	Chesley Ave.	50 00
Fort Frances	50 00	Ealing	50 00
Guelph:		Empress Ave.	50 00
Central	50 00	Lord Roberts	50 00
King Edward	50 00	Rectory Street	50 00
Hamilton:		St. George's	50 00
Adelaide Hoodless	50 00	Niagara Falls	50 00
Cannon Street	50 00	North Bay	50 00
Caroline Street	50 00	Orangeville	50 00
Central	50 00	Ottawa:	
Earl Kitchener	50 00	Cambridge Street	50 00
Gibson	50 00	Cartier Street	50 00
Hess	50 00	Connaught	50 00
		Creighton Street	50 00

EDUCATION.—Continued.

Military Instruction Public and Separate Schools Cadet Corps.—Continued.

Elgin Street	50 00	Grace	50 00
First Avenue	50 00	Hillcrest	50 00
Glashan	50 00	Howard	50 00
Kent Street	50 00	Hughes	50 00
Mutchmor Street	50 00	Huron	50 00
Osgoode Street	50 00	Jesse Ketchum	50 00
Percy Street	50 00	John Fisher	50 00
Paris	50 00	Keele Street	50 00
Peterborough:		Kent	50 00
Central	50 00	Kew Beach	50 00
South Central	50 00	Kimberley	50 00
King Edward	50 00	King Edward	50 00
Queen Mary	50 00	Lansdowne	50 00
Port Arthur:		Leslie	50 00
Central	50 00	McCaul	50 00
North Ward	50 00	McMurrich	50 00
Prospect Avenue	50 00	Manning Avenue	50 00
South Ward	50 00	Morse Street	50 00
Port Hope	50 00	Niagara	50 00
Sault Ste. Marie:		Norway	50 00
Campbell	50 00	Ogden	50 00
Central	50 00	Orde	50 00
Edith Cavell	50 00	Park	50 00
Southampton	50 00	Palmerston	50 00
Stratford:		Pape	50 00
Avon	50 00	Pauline	50 00
Hamlet Ward	50 00	Perth	50 00
Shakespeare	50 00	Queen Victoria	50 00
St. Mary's	50 00	Regal Road	50 00
St. Thomas:		Rose	50 00
Balaclava Street	50 00	Runnymede	50 00
Manitoba Street	50 00	Ryerson	50 00
Myrtle Street	50 00	Shirley Street	50 00
Scott Street	50 00	Strathcona	50 00
Wellington Street	50 00	Victoria Street	50 00
Tamworth	50 00	Wellesley	50 00
Teeswater	50 00	Western Avenue	50 00
Tillsonburg	50 00	Williamson Road	50 00
		Winchester	50 00
		Withrow	50 00
Treasurer R. C. S. S.—			
		Hamilton	50 00
		Kingston	50 00
		Toronto:	
		De La Salle	50 00
		Holy Family	50 00
		St. Anthony's	50 00
		St. Clare's	50 00
		St. Francis	50 00
		St. Helen's	50 00
		St. John's	50 00
		St. Joseph's	50 00
		St. Mary's	50 00
		St. Patrick's	50 00
		St. Paul's	50 00
		St. Peter's	50 00
Contingencies—			
		King's Printer, distribution, printing and binding, 10.07; stationery, 5.80	15 87

EDUCATION.—Continued.

Kindergarten Schools (\$8,379.50)

Treasurer, Public School Board,					
City of—					
Brantford	224	28	Goderich	19	80
Chatham	219	78	Hespeler	39	60
Fort William	77	22	Ingersoll	39	60
Galt	89	10	North Bay	23	76
Guelph	100	98	Owen Sound	198	00
Hamilton	834	57	Pembroke	71	28
Kingston	118	80	Pictou	39	60
Kitchener	136	62	Port Dover	59	40
London	690	52	Preston	39	60
Niagara Falls	47	52	Renfrew	31	68
Ottawa	629	64	Seaforth	39	60
Peterborough	163	35	Simcoe	31	68
Port Arthur	95	04	Tillsonburg	39	60
Sault Ste. Marie	207	90	Walkerville	39	60
St. Catharines	142	56	Waterloo	39	60
Stratford	44	55	Welland	59	40
St. Thomas	118	80	Wingham	31	68
Toronto	3,211	56			
do R.C.	20	00			
Town of—					
Aylmer	51	48			
Barrie	118	80			
Cobourg	63	36			
Collingwood	39	60			

Contingencies—

Hendry, Geo. M., Co., Ltd., sewing maps, cards, paper, etc.	28	25
King's Printer, printing, \$40; stationery, 3.34	11	74
McMaster, M. H., postage stamps	50	00

Night Schools (\$1,320.83)

Treasurer, Board of Education,		Trustees Public School Board,	
Toronto	1,180 83	Port Colborne	140 00

Consolidated Schools, Grants and Contingencies (\$12,259.52)

Anderson, J. T. M., trav. expenses	43	80	King's Printer, printing, 131.13; paper, 74.21; stationery, 13.99	219	33
Benson, J. E., services as lec- turer at 9.00 per diem, 36.00; trav. expenses, 36.30	72	30	Lees, R., services as lecturer at 10.00 per diem, 30.00; trav. ex- penses, 45.42	75	42
Can. National Express, charges	95		Lockett, H. G., trav. expenses..	28	18
Campbell, A. L., services as lec- turer at 9.00 per diem, 9.00; at 10.00, 60.00; trav. expen- ses, 63.70	132	70	MacLaren, A., services as lec- turer at 7.50 per diem, 322.50; at 9.00, 81.00; at 10.00, 30.00; trav. expenses, 217.20	650	70
Dodsworth Battery Service, lan- tern connection	1	00	McMaster, M. H., postage stamps	100	00
Dom. Express Co., charges....	70		Mallorytown Consolidated School, The Trustees of, grant	5,670	00
Dunlop Tire and Rubber Goods Co., Ltd., tubing	41		Pathescope of Canada, lamp burners	1	50
Holmes, A., flashlight	2	00	Postmaster, postage	13	
Hudson Consolidated School Trustees, grant	1,250	00	Potter, C., lantern slides	2	02
Hutchison, R. A., services as lecturer at 9.00 per diem, 18.00; at 10.00, 40.00; trav. expenses, 6.55	64	55	Raw, J. E., maps	110	13
Iverach, Wm., services as lec- turer at 10.00 per diem, 60.00; trav. expenses, 157.10	217	10	Sinclair, S. B., services as lec- turer at 7.00 per diem, 385.00; at 9.00, 693.00; at 10.50, 997.00; at 3.000.00 per an- num, 367.00; trav. expenses, 1,122.84	3,565	34
Jordan, A. A., services as lec- turer at 10.00 per diem, 25.00; trav. expenses, 22.89	47	89	Toronto Battery Service, refill tanks, etc.	2	37
			World Book Co., books	1	00

EDUCATION.—Continued.

Unpaid Accounts, 1918-19 (\$2.25)

Kitley, J.; colouring slides, 9 at 25c. each 2 25

**Agricultural and Horticultural grants to School Boards, Teachers and Inspectors
for Public and Separate Schools, and Contingencies (\$87,432.36)**

Ungraded Public Schools:		Graded Separate Schools:	
Teachers	32,502 14	Teachers	3,429 38
Boards	9,005 48	Boards	1,378 21
Graded Public Schools:		Grants to Public School Inspectors	
Teachers	13,980 76		19,205 00
Boards	4,722 62	Grants to Separate School Inspectors	
Ungraded Separate Schools:			1,303 00
Teachers	1,394 25	Contingencies:	
Boards	496 65	King's Printer, printing	14 87

**Industrial Arts, Manual Training and Household Science: grants to Boards
and Teachers, and Contingencies (\$6,715.08)**

	<i>School Teacher's Grant.</i>	<i>Grant.</i>		<i>School Teacher's Grant.</i>	<i>Grant.</i>
Algoma—					
1 Korah	40 00	.....	Elgin—		
do L. M. Guest..	25 00	.....	11 & 16 Malahide and Yarmouth ..	69 70	.....
3 Lefroy	38 40	.....	do A. F. Dunlop..	25 00	.....
do K. Mackay...	25 00	.....	3 Malahide	2 50	.....
Brant—					
4 Brantford	40 00	.....	do G. H. McConnell	40 00	.....
do M. Summer	25 00	.....	do and 14 Yar- mouth	37 57	.....
6 do	40 00	.....	do E. E. Dunlop..	25 00	.....
do E. M. Senn..	25 00	.....	8 Yarmouth	40 00	.....
9 do	40 00	.....	do V. G. Liddle..	25 00	.....
do E. P. Parsons	25 00	.....	18 do	40 00	.....
4 Oakland	40 00	.....	do C. Wise	25 00	.....
do M. E. Scott..	25 00	.....	1 Dunwich	40 00	.....
Bruce—					
14 Ashfield & Huron..	4 25	.....	do H. Robinson..	25 00	.....
do M. Macdiarmid	25 00	.....	Glengarry—		
2 Brant	10 73	.....	5 Charlottenburg	20 00	.....
do F. Lamb	25 00	.....	do F. B. Macdonald	25 00	.....
5 Culross	20 00	.....	Grey—		
do V. Gadke...	25 00	.....	1 Sullivan	40 00	.....
12 Elderslie	1 55	.....	do E. Hamill	25 00	.....
do J. R. Ward ..	25 00	.....	3 Sarawak	32 15	.....
6 Kinloss	5 00	.....	do M. L. Wiggins	20 00	.....
do D. J. McLeod.	25 00	.....	Halton—		
Carleton, E.—					
3 Nepean	34 00	.....	4 Esquesing	30 00	.....
do G. W. Parsons	20 00	.....	do G. Leslie	50 00	.....
Dundas—					
4 Williamsburg	34 55	.....	11 do	17 60	.....
do N. R. Steven..	20 00	.....	do M. E. Curry...	50 00	.....
Dufferin—					
11 E. Luther	13 18	.....	Hastings—		
do G. Turner	25 00	.....	11 Tyendinaga	38 55	.....
Durham—					
3 Cartwright	4 45	.....	do M. A. Milling.	25 00	.....
do C. M. Stalker.	45 00	.....	17 Hungerford	19 38	.....
			do G. A. Meikle- john	15 00	.....
			do S. M. Meikle- john	40 00	.....
			15 Tyendinaga	34 80	.....
			do N. Kennedy ..	25 00	.....
			12 Huntingdon	40 00	.....
			do H. A. Rowe ..	25 00	.....

EDUCATION.—Continued.

Industrial Arts, Manual Training and Household Science; grants to Boards and Teachers, and Contingencies.—Continued.

	<i>School Teacher's</i>			<i>School Teacher's</i>	
	<i>Grant.</i>	<i>Grant.</i>		<i>Grant.</i>	<i>Grant.</i>
16 & 20 Bosanquet and Warwick ...	8 05	.....	12 Haldimand	2 69	.....
do J. E. Taylor...	.....	15 00	do I. Rouse ....	.....	25 00
24 Sydney	20 00	.....	8 Hamilton	6 32	.....
do E. M. Bird ...	.....	25 00	do F. Cochrane..	.....	25 00
12 & 14 Thurlow and Sydney	3 61	.....	2 S. Monaghan	10 34	.....
do E. M. Adams..	.....	20 00	do M. W. Robb..	.....	25 00
11 Thurlow	40 00	.....	Norfolk—		
do M. Bell .....	.....	25 00	24 Townsend	11 00	.....
Tweed Village	95 00	.....	do W. A. Ball...	.....	20 00
do F. Garrett ....	.....	70 00	Nipissing—		
do S. H. Connor..	.....	40 00	1 B. Ferris	20 00	.....
Huron—			do V. Fennell ..	.....	15 00
2 Ashfield	18 00	.....	Oxford—		
do Sr. M. Edith..	.....	25 00	2 E. Zorra	40 00	.....
14 Howick	40 00	.....	do F. F. McKay..	.....	25 00
do J. Burchill ...	.....	25 00	Parry Sound—		
Lambton—			4 N. Himsworth and Ferris	80 00	.....
16 & 20 Bosanquet and Warwick	31 77	.....	do D. Wilson.....	.....	20 00
do J. E. Taylor..	.....	25 00	do A. E. Hansford	.....	15 00
Leeds—			Peel—		
4 N. Cosby, B. Stewart .....	.....	10 00	10 Chinguacousy	10 00	.....
2 Elizabethtown	20 00	.....	do J. E. Robinson .....	.....	25 00
do I. R. Montgomery .....	.....	25 00	12 do	40 00	.....
3 Leeds & Lansdowne Rear	17 10	.....	do E. McKeown..	.....	25 00
do R. L. Webster .....	.....	25 00	24 do	39 77	.....
Lincoln—			do F. S. Johnston..	.....	15 00
1 & 2 Clinton & Louth	20 00	.....	Perth—		
do W. Booth ....	.....	15 00	1 Elma	40 00	.....
2 & 3 Clinton & Louth	40 00	.....	do G. E. Humphries .....	.....	30 00
do M. Mingle ....	.....	25 00	6 do	40 00	.....
2 Grantham	40 00	.....	do E. S. Danbrook .....	.....	25 00
do M. Honey ....	.....	25 00	9 Blanchard	8 75	.....
6 do	30 00	.....	do P. Marshall..	.....	25 00
do E. Birdsall...	.....	40 00	6 Ellice and Logan..	18 30	.....
Middlesex—			do Sr. M. Sebastian .....	.....	25 00
6 Delaware	60 00	.....	Listowel	30 00	.....
do M. Robertson..	.....	40 00	do E. T. Hawkins .....	.....	40 00
18 and 21 Dorchester & Westminster	2 51	.....	2 Mornington	32 85	.....
do I. M. Jeffrey..	.....	25 00	do M. Adams ....	.....	25 00
8 London	10 69	.....	8 do	40 00	.....
do H. M. Woollatt .....	.....	25 00	do L. Crookshanks .....	.....	25 00
12 McGillivray	7 85	.....	Peterborough—		
do H. M. Grieve..	.....	25 00	3 Dummer	37 98	.....
Northumberland and Durham—			do E. M. Dewart .....	.....	30 00
7 Cavan	40 00	.....	12 Otonabee	6 97	.....
do A. E. Ryley..	.....	25 00	do P. H. Petrie..	.....	25 00
19 Cavan	12 05	.....	13 do	3 55	.....
do M. A. Dreydell .....	.....	25 00	do W. Fair .....	.....	25 00
1 Haldimand	20 00	.....	Prescott and Russell—		
do A. Carruthers .....	.....	25 00	9 Cumberland	7 64	.....
			do G. M. Harkin .....	.....	15 00

EDUCATION.—Continued.

Industrial Arts, Manual Training and Household Science; grants to Boards and Teachers, and Contingencies.—Continued.

		<i>School Teacher's</i>		<i>School Teacher's</i>	
		<i>Grant.</i>	<i>Grant.</i>	<i>Grant.</i>	<i>Grant.</i>
Prince Edward—					
8	Ameliaburg	10 00	.....	Barton, F. McKenzie ..	40 00
	do B. G. Duetta	25 00	.....	do M. O. Clelland	15 90
1	Athol	30 00	.....	5 do	60 00
	do E. R. McKibbon	30 00	.....	do P. E. Kennedy	40 00
7	Hallowell	8 17	.....	6 do	7 90
	do A. E. Shorey	50 00	.....	do M. I. Desmond	25 00
10	St. Marysburg	40 00	.....	4 Beverley	20 00
	do M. McNamara	25 00	.....	do R. E. Osborne	15 00
Renfrew—					
3	Buchanan	40 00	.....	4 Beverley & Ancaster ..	20 00
	do E. B. Smith	30 00	.....	do S. J. Atkin ..	15 00
Russell—					
9	Cumberland	16 20	.....	Burlington Beach ..	75 00
	G. M. Harkin	15 00	.....	do H. M. Prentice	15 00
Simcoe—					
10 and 12	W. Gwillimbury and Tecumseh ..	20 00	.....	do L. M. Dingle ..	15 00
	do L. L. Green ..	30 00	.....	2 E. Flamboro'	20 00
Sudbury—					
3	Denison	8 00	.....	do J. M. Matheson	15 00
	do H. L. Barton ..	20 00	.....	4 W. Flamboro'	20 00
Victoria—					
2	Ops	7 93	.....	do L. J. Betzner ..	25 00
	do A. Oswald ..	30 00	.....	6 do	7 32
19	Mariposa	38 38	.....	do S. E. Jackson	15 00
	do M. Oswald ..	30 00	.....	5 do	20 00
Welland—					
1	Pelham	22 25	.....	do M. Hardy ..	15 00
	do E. C. Johnston	25 00	.....	1 E. Flamboro'	21 20
5	Stamford	32 45	.....	do A. E. Woods ..	15 00
	do F. E. McCann	15 00	.....	do E. J. Turner ..	25 00
	do L. K. Lamont	30 00	.....	2 E. Flamboro'	20 00
1	do	40 00	.....	do M. Rogerson ..	15 00
	do E. E. Watson ..	25 00	.....	3 W. Flamboro' and	
Wellington—					
6	Ellice	40 00	.....	Ancaster ..	40 00
	do Sr. M. Francis	25 00	.....	do D. Whitson ..	30 00
1	Nichol	8 75	.....	5 do	20 00
	do E. V. Jordan ..	25 00	.....	do M. A. Walker ..	15 00
Wentworth—					
2	Ancaster	4 04	.....	7 W. Flamboro' and E.	
	do G. J. Hutty ..	15 00	.....	Flamboro' ..	26 49
5	do	40 00	.....	do J. A. Dalton ..	15 00
	do R. L. Marshall	25 00	.....	do E. Berry ..	15 00
7	do	32 05	.....	1 Saltfleet	40 00
	do C. A. Reinke ..	30 00	.....	do A. Hunt ..	15 00
8	do	28 44	.....	do L. Pickett ..	15 00
	do D. L. R. Wilson ..	40 00	.....	2 do	24 00
11	do	18 41	.....	do C. E. Hoeflin ..	15 00
	do E. Keith ..	25 00	.....	do H. M. Godkin ..	15 00
2	Barton	80 00	.....	3 do	24 33
	do W. I. Losee ..	15 00	.....	do R. L. Hyslop ..	15 00
	do J. Hildred ..	15 00	.....	do E. Hunt ..	20 00
3	do	110 00	.....	8 do	40 00
	do E. Dunlop ..	15 00	.....	do G. McVannel ..	30 00
	do H. B. Mabree ..	15 00	.....	York—	
	Barton, E. Hamnett ..	20 00	.....	8 Etobicoke	30 00
				do B. I. Fife ..	50 00
				5 E. Gwillimbury ..	20 00
				do M. Clarke ..	30 00
				3 Vaughan	1 97
				do F. E. Richardson ..	40 00
				9 do	40 00
				do E. Harman ..	25 00
				15 York	18 80
				do B. S. Affleck ..	15 00
				19 do	44 35
				do J. M. Young ..	35 00
				28 A do	22 50
				do I. Graham ..	40 00

EDUCATION.—Continued.

Continuation Schools (\$107,453.54)

Treasurer, Public School Board.
County of—

Brant:	
18 Burford and 3 Oakland..	659 15
Bruce:	
10 Huron	765 80
Carleton:	
11 Fitzroy	534 78
5 Gloucester	301 58
3 Huntley	788 36
2 Nepean	837 50
10 Nepean	341 48
U3 N. Gower	654 24
U6 N. Gower	695 42
3 Marlborough	506 56
11 Osgoode	698 39
15 do	786 80
18 do	384 79
Dundas:	
1 Mountain	644 24
Elgin:	
2 Bayham	807 35
12 Southwold	774 65
11 S. Dorchester	896 25
Essex:	
9 S. Colchester.....	734 30
4 Tilbury West	649 75
Hastings:	
11 Sydney	658 03
Kent:	
6 Oxford	862 60
U5 Raleigh	700 60
Lanark:	
4 Pakenham	792 08
9 Leeds and Lansdowne....	389 76
Leeds and Grenville:	
17 Augusta	781 47
15 Edwardsburg	659 58
Lennox and Addington:	
13 Ernesttown	677 88
Manitoulin:	
2 Assinack	728 70
Middlesex:	
15 Caradoc	706 00
16 do	708 15
2 Delaware	682 75
Northumberland and Durham:	
12 Clarke	688 19
2 Percy	802 47
Ontario:	
15 Pickering	729 48
Oxford:	
11 Blenheim	558 45
U21 do	520 55
U24 do	767 35
Peterborough:	
4 Ennismore	659 25
Prescott and Russell:	
3 Cumberland	520 56
2 Russell	769 11
Renfrew:	
2 Westmeath	422 34

Simcoe:

5 Essa	794 65
5 Floss	769 10
Temiskaming:	
U1A Tisdale	871 24
Welland:	
11 Bertie	845 20
Wentworth:	
1 Saltfleet	402 85
York:	
13 E. Gwillimbury	797 02
14 King	358 23
14 Scarboro'	401 96

Treasurer, Continuation School
Board—

Ayr	756 95
Chapleau	1,709 60
Espanola	792 44
Richard's Landing	622 84
St. George	870 00
Stella	540 97
Tamworth	780 46
Thorndale	744 00

Public School Board,
Town of—

Blenheim	815 35
Blind River	1,498 58
Bothwell	737 25
Bruce Mines	1,700 62
Cochrane	790 50
Dresden	770 45
Dryden	1,624 50
Gore Bay	1,512 94
Hanover	908 65
Huntsville	1,803 88
Keewatin	1,748 20
Little Current	751 96
Massey	846 42
New Liskeard	1,810 04
Palmerston	833 15
Powassan	781 08
Southampton	823 85
Sturgeon Falls	926 68
Thessalon	1,619 94
Thornbury	776 50
Tilbury	695 20
Timmins	884 92
Webbwood	623 60

Public School Board,
Village of—

Acton	878 00
Alvinston	765 65
Arkona	380 60
Bancroft	857 65
Bath	673 48
Beaverton	824 45
Beeton	760 20
Blyth	573 45
Bridgeburg	945 25
Brussels	877 10

EDUCATION.—Continued.

Continuation Schools.—Continued.

Burk's Falls	1,491 96	Oil Springs	729 55
Cannington	790 76	Paisley	847 70
Cardinal	637 44	Port Colborne	890 55
Clifford	739 55	Port Credit	873 55
Coldwater	814 00	Rodney	860 05
Creemore	797 70	Springfield	821 75
Delhi	401 60	Stayner	854 25
Drayton	896 20	Stouffville	834 61
Eganville	713 35	Sutton	711 89
Elmira	891 35	Tara	801 30
Erin	547 80	Tavistock	808 00
Fenelon Falls	829 74	Teeswater	766 50
Finch	798 56	Thamesville	716 95
Grand Valley	860 50	Tottenham	742 45
Havelock	868 00	West Lorne	731 45
Hepworth	317 00	Westport	621 76
Jarvis	448 85	Wroxeter	694 40
Lakefield	829 32		
Lanark	706 62		
Lion's Head	330 15		
Lucknow	838 10		
Maxville	703 95		
Merrickville	672 80		
Millbrook	811 58		
Milverton	810 25		
New Hamburg	878 20		
New Toronto	636 32		
Norwich	789 70		

Treasurer, R. C. S. S.,
Village of—

Eganville	589 42
Westport	435 96

Contingencies—

King's Printer, printing, 45.40; paper, 13.05; station- ery, 87.03	145 48
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Grants for 1919 to P. S. Boards, Bancroft, and P. S. Section, No. 14 King (\$790.60)

Treasurer, P. S. Board—

Bancroft	523 40
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Treasurer, P. S. Section—

14 King	267 20
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Fifth Classes (\$19,103.14)

Treasurer, County of—

Brant	218 87
Dundas	211 07
Essex	73 82
Elgin	109 87
Grey	170 72
Haliburton	73 94
Haldimand	127 00
Huron	1,179 38
Kent	87 28
Lambton	591 51
Lincoln	109 16
Northumberland and Durham	94 84
Ontario	453 07
Oxford	463 44
Perth	163 51
Prescott and Russell	421 81
Renfrew	86 78
Simcoe	160 70
Victoria	251 70
Welland	121 14
Wellington	87 18
Wentworth	450 19
York	444 69

Kearney	265 00
Mimico	200 03
Rainy River	351 10
Sioux Lookout	231 98

Village of—

Bayfield	122 70
Bolton	129 21
Courtwright	122 40
Embro	139 76
Hensall	167 08
L'Orignal	139 46
Mildmay	34 18
Marmora	164 53
Neustadt	120 88
Port Carling	223 10
Shallow Lake	107 07
South River	337 40
Sundridge	336 60
Tiverton	128 89
Victoria Harbour	162 61
Wheatley	201 57
Woodbridge	173 31
Woodville	121 34

Treasurer, Public School
Board, Town of—

Bala	212 44
Kingsville	201 54

Trustees, Public School Section,
District of—

Algoma:	
1 MacDonald	235 92

EDUCATION.—Continued.**Fifth Classes.—Continued.**

Kenora:	
1 Schreiber	272 30
1 White River	172 50
Manitoulin:	
1 Carnarvon	157 12
Parry Sound:	
U1 Chapman and Croft.....	199 40
7 Humphreys	221 82
1 McKellar	249 58
U1 McMurrich and Ryerson..	222 20
1 Nipissing	236 12
4 N. Himsworth	271 24
Rainy River:	
5 Lash	318 34
Sudbury:	
1 Creighton and Snider....	304 96

Treasurer, County of, for Sep-	
arate Schools—	
Huron	470 96
Lanark	176 58
Perth	1,003 14
Prescott and Russell	235 90
Renfrew	977 44
Stormont, Dundas and Glen-	
garry	1,306 97
Town of—	
Mattawa	1,034 81
Village of—	
Mildmay	380 20
Contingencies—	
King's Printer, printing,	
82.10; stationery, 27.69....	109 79

Model Schools (\$34,597.70)**Treasurer, Public School Board, Grants—**

Clinton	1,200 00
Cornwall	1,200 00
Kingston	1,200 00
Madoc	1,200 00
Orillia	1,200 00
Port Arthur	1,200 00
Renfrew	1,200 00
Bracebridge:	
Andrews, K., services as as-	
stant at 6.00 per diem,	
174.00; trav. expenses, 64.25	238 25
Ingall, E. E., services as prin-	
cipal at 12.00 per diem;	
420.00; trav. expenses,	
109.38	529 38
Bouck, C. D., services as as-	
stant at 10.00 per diem.	
350.00; trav. expenses, 80.60	430 60
Cook, A. A., trav. expenses..	41 60
Fulton, E., services as janitor	50 00
Shannon, S., services as as-	
stant at 10.00 per diem..	350 00
Sundry Students, trav. and	
living expenses	3,574 10
Wilson, Wm., services as as-	
stant at 10.00 per diem,	
350.00; trav. expenses, 81.55	431 55
Clinton:	
Draper, Isobel	80 00
Ford, Eliz.	80 00
Rodaway, Helen	80 00
Wiltse, Maude	80 00
Cornwall:	
Binnie, Laura R.	160 00
Cornell, D. N.	80 00
McRae, Martha	80 00
Macdougall, Gertrude	80 00
Rombough, Nora A.	80 00
Scott, Bertha S.	80 00

Gore Bay:	
Sundry Students, board and	
trav. expenses	1,364 30
Kingston:	
Allan, Lally	80 00
Black, Lillian	80 00
Gallagher, Nellie	80 00
Gould, Cora	80 00
Mabee, Lilly	80 00
Ryder, Laura M.	80 00
Scammell, Beatrice	160 00
Volume, Margaret	80 00
Madoc:	
Baker, W. T., services as as-	
stant at 10.00 per diem,	
350.00; trav. expenses, 61.45	411 45
Black, Rhoda	80 00
Breakell, Isabell M.	80 00
Feeney, Nettie	80 00
McConnell, R. A. A., services	
as principal at 12.00 per	
diem. 420.00; trav. expenses,	
5.82	425 82
Milligan, W., services as care-	
taker	20 00
Semple, Mary	80 00
Speck, Gladys M.	80 00
Sundry Students, board and	
trav. expenses	1,726 60
Orillia:	
Annan, Agnes A.	80 00
Carmichael, Sadie	80 00
Hewitt, Clara	80 00
McLean, Effie	80 00
Ralston, Ruth I.	80 00
Russell, Edith J.	80 00
Swartman, Marjorie	80 00
Tupling, Mary H.	80 00
Whiting, Florence M.	80 00

EDUCATION.—Continued.

Model Schools.—Continued.

Ottawa:

Edwards, C. H., services as principal at 12.00 per diem	420 00
Fleury, J. H., services as assistant at 10.00 per diem..	350 00
Sundry Students, board and trav. expenses	870 80

Port Arthur:

Burke, A., services as assistant at 10.00 per diem, 350.00; trav. expenses, 125.80	475 80
Burns, Mabel	80 00
Couch, Lulu	80 00
Damude, E. H., services as assistant at 10.00 per diem	430 00
Gosnell, Sarah E.	80 00
Lovelady, T. G., services as charwoman	48 00
McRoberts, J. H. W., services as principal at 12.00 per diem	420 00
Mitchell, Margaret	160 00
Robinson, Louise	80 00
Smalley, B. G., services as assistant at 2.50 per diem	25 00
Sundry Students, board and trav. expenses	3,090 55

Renfrew:

Airth, Edith	80 00
Clement, Allie	80 00
Dolan, Edith	80 00
Doran, Laura	80 00
Eady, Belle	80 00
Easton, B. H.	80 00
Easton, A. W.	80 00
McLachlin, M.	80 00
Miller, Eva	80 00
Ryan, Mae	80 00
Stewart, Marjorie	80 00
Stewart, Mabel	80 00

Sharbot Lake:

Avery, E. A., rent of rooms	30 00
Hartley, John, services as principal at 12.00 per diem, 420.00; trav. expenses, 95.28	515 28
Inman, W. F., services as assistant at 10.00 per diem, 350.00; trav. expenses, 65.30	415 30
Milliken, Wm., services as janitor at churches	30 00
Moffat, T. E., services as assistant at 10.00 per diem, 350.00; trav. expenses, 65.20	415 20
Reid, M. R., rent of rooms..	30 00
Smith, K., services as janitor, public schools	15 00
Sundry Students, board and trav. expenses	1,366 30
Weir, J. J., services at 2.50 per diem, 25.00; trav. expenses, 57.35	82 35

Sturgeon Falls:

Kaine, J. M., services as principal at 12.00 per diem, 420.00; trav. expenses, 7.65.	427 65
Lapensee, J., services as assistant at 10.00 per diem, 350.00; trav. expenses, 25.95	375 95
Gabriel, Sister, services as assistant at 1.00 per hour...	40 00
Sundry Students, board and trav. expenses	1,208 25

Contingencies—

Can. Express Co., charges..	15 76
Copp, Clark Co., manuals....	331 38
Dom. Express Co., charges ..	25 10
King's Printer, printing, 196.94; paper, 54.55; stationery, 201.15	452 64
McMaster, M. H., postage stamps	250 00
Ryerson Bros., manuals	287 74

Allowance to Bertha Vigeant for board and travelling expenses while attending Ottawa Model School, 1917 (\$17.11)

Vigeant, Bertha	17 11
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Allowance to Caroline B. Deivan for board and travelling expenses while attending Bracebridge Model School, 1919 (\$17.90)

Deivan, Caroline B.	17 90
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Teachers' Associations (\$9,070.86)

Treasurer, Teachers' Institutes,
City of—

Brantford	25 00
Guelph	25 00
Hamilton	125 00
Kingston	25 00
London	75 00
Niagara Falls and St. Catharines	50 00
Ottawa	100 00
8 P.A.	

Peterborough	25 00
Windsor	50 00

County of—

Brant	50 00
Bruce, E.	50 00
Bruce, W.	50 00
Carleton, E.	50 00
Carleton, W., and Lanark, E.	50 00
Dufferin	50 00

EDUCATION.—Continued.

Teachers' Associations.—Continued.

Dundas	50 00
Elgin, E.	50 00
Elgin, W., and St. Thomas...	50 00
Essex, N.	25 00
Essex, S.	50 00
Frontenac, N.	25 00
Frontenac, S.	50 00
Glengarry	50 00
Grey, E.	50 00
Grey, S.	50 00
Grey, W.	50 00
Haldimand	50 00
Haliburton	25 00
Halton	50 00
Hastings, C.	50 00
Hastings, N.	25 00
Hastings, S., and Belleville..	50 00
Huron, E.	50 00
Huron, W.	50 00
Kent, E.	50 00
Kent and Chatham	50 00
Lambton, E.	50 00
Lambton, W.	50 00
Lanark and Smith's Falls...	50 00
Leeds and Brockville	50 00
Leeds	50 00
Leeds and Grenville	50 00
Lennox and Addington	50 00
Lincoln	50 00
Middlesex, E.	50 00
Middlesex, W.	50 00
Norfolk	100 00
Northumberland and Durham, No. 1	50 00
Northumberland and Durham, No. 2	50 00
Northumberland and Durham, No. 3	50 00
Ontario, N.	25 00
Ontario, S.	50 00
Oxford	75 00
Peel	50 00
Perth	75 00
Peterborough, E.	50 00
Prescott and Russell	50 00
Prince Edward	25 00
Renfrew, N.	50 00
Renfrew, S.	50 00
Simcoe, E.	50 00
Simcoe, N.	50 00
Simcoe, S.W.	50 00
Stormont	50 00
Sudbury	50 00
Victoria, E.	50 00
Waterloo	100 00
Welland	50 00
Wellington, N.	50 00
Wellington, S.	50 00
Wentworth	50 00
York, E.	50 00
York, N.	50 00
York, W.	50 00

District of—

Algoma, E.	100 00
Kenora and Keewatin.....	50 00
Manitoulin Island, E.....	50 00
Manitoulin Island, W.	50 00
Muskoka	50 00
Nipissing	50 00
Parry Sound, E.....	50 00
Parry Sound, W.....	50 00
Rainy River	50 00
Temiskaming, N.	50 00
Temiskaming, S.	50 00
Thunder Bay	50 00
Toronto, No. 1.....	75 00
do 2.....	75 00
do 3.....	75 00
do 4.....	75 00
do 5.....	75 00
do 6.....	75 00
do 7.....	75 00

Travelling Expenses of Lec-
turers Attending Meetings—

Campbell, J. D.	42 00
Casselman, A. C.....	39 79
Chambers, J. E.....	48 94
Clarke, I. E.....	15 10
Coombs, F. E.	10 50
Cornish, G. A.....	12 35
Cringan, A. T.....	11 15
Davidson, S. R.....	15 30
Dearness, J.	15 50
Dunlop, W. J.....	4 75
Elliott, C. E.....	7 60
Emery, J. W.....	10 15
Ewing, N. A.....	7 70
Fleming, R. F.....	30 24
Forbes, J. W.....	42 30
Green, C. E.....	12 70
Hagerman, A. F.....	9 55
Harteare, J. S.....	15 55
Ingall, C. E.....	11 40
Jones, F. A.....	9 00
Jones, G. M.....	9 90
Karr, W. J.....	16 00
Kay, M. C.....	29 40
Keyes, S. J.....	26 00
Lockett, H. G.....	59 88
MacDonald, A.	12 10
MacVannel, E.	4 25
MacPherson, F. F.....	3 60
MacPherson, W. E.....	18 95
McEwen, A.	9 25
McMillan, G.	28 05
McRae, J. C.....	2 00
McNally, Francis M.....	22 15
Madill, A. J.....	14 80
Manning, H. G.....	11 84
Martyn, H. G.....	17 70
Mayberry, H. C.....	12 76
Neville, A. D.....	11 75
Norris, J. C.....	11 86
Painter, A. J.....	10 87

EDUCATION.—Continued.

Teachers' Associations.—Continued.

Pakenham, Wm.	12 75	Slatter, A. W.	1 50
Park, H. G.	14 75	Stares, H. A.	7 90
Percy, C. E.	18 10	Stevenson, A.	18 55
Perry, S.	26 85	Stubbs, S. J.	7 85
Pickles, S.	3 90	Walker, D.	26 50
Powell, A.	30 35	Walks, R. H.	16 15
Prendergast, W.	9 10	White, J. F.	39 20
Radcliffe, S. J.	47 25	Whyte, D.	32 35
Ramsay, C.	19 40	White, E. T.	10 10
Ricker, H. E.	17 45	Wildgust, S. H.	7 60
Sandiford, P.	22 30	Wilkinson, J. H.	24 30
Scarrow, A. N.	13 80		
Seaton, E. T.	59 68		
Seavey, J. R.	39 00		
Sinclair, M. G.	8 25		
Silcox, S.	10 75		

Contingencies—

King's Printer, printing,	2,831.37; paper, 11.57; sta-
tionery, 52.55	2,895 49

Spring and Summer Schools (\$52,128.91)

Services and Expenses

Abbott, I.	71 65	Burt, A. W.	604 00
Adams, J. M.	45 40	Buscombe, E. R.	200 00
Aitken, E. I.	55 00	Buttrie, G.	300 00
Allport, H. H.	154 45	Byas, L. M.	34 20
Andrew, S. J.	55 80	Caldwell, A. E.	40 00
Arliage, E. R.	63 31	Callaway, S.	38 20
Armstrong, S. H.	50 00	Cameron, J. H.	400 00
Baesseeu, S.	52 40	Campbell, A. A.	72 80
Baesseeu, T.	63 65	Campbell, Clara	317 15
Bagshaw, M.	64 05	Campbell, H. B.	34 70
Bain, M.	70 00	Campbell, J. C.	37 75
Baird, W.	300 00	Campbell, T.	73 55
Ball, W. M.	59 00	Carson, H.	300 00
Banwell, J.	17 00	Carnie, W. S.	183 75
Barnes, C. L.	300 00	Chalufour, A.	300 00
Barton, D. M.	300 00	Chatland, Edna	30 00
Barton, H.	91 05	Chatland, Olive	30 00
Barton, J. W.	400 00	Chalk, V. E.	31 40
Bassett, D. S.	46 20	Charette, R.	94 40
Baxter, G. V.	150 00	Chinnick, H.	44 95
Benn, A. D.	87 55	Christie, L.	73 60
Benson, G.	42 50	Clark, C. W. L.	50 00
Bilyea, O.	38 20	Clark, M.	65 60
Blair, M. B.	40 50	Clavel, M.	300 00
Borland, B. A.	50 40	Cleary, E.	38 75
Botting, H. I.	51 25	Clow, M. L.	49 35
Bouchard, C.	80 10	Cooke, M. E.	60 00
Bowes, I.	87 55	Coombs, Edith	192 00
Bradley, A. A.	40 65	Cornish, G. A.	300 00
Brady, A.	78 85	Corry, J. S.	61 90
Brain, A. B.	15 00	Corson, G. H.	300 00
Brenton, Flora	300 00	Cotter, G.	150 00
Broad, L. L.	72 95	Coutts, A. S.	59 90
Broadfoot, A. M.	60 50	Coutter, C. I.	66 00
Brodie, A. A.	43 50	Coventry, I.	400 00
Brown, M. R.	44 90	Cowan, A. K.	64 00
Bruce, L. S. B.	41 60	Crawford, H. J.	500 00
Bryan, H. W.	327 40	Cringan, A. T.	400 00
Buchanan, J. A.	309 00	Crow, L.	36 60
Burchill, J.	70 45	Cummer, M.	68 75
Burke, M.	62 80	Darling, E. I.	35 00
Burnet, H.	53 50	Davey, L.	51 00
Burriss, M.	302 25	Davidson, J.	12 25

EDUCATION.—Continued.

Spring and Summer Schools.—Continued.

Davis, G. A.	30 90	Hartmier, A.	23 30
Dearness, J.	400 00	Hastings, M. M.	41 25
de Champ, Saint Elme	300 00	Hay, G. M.	77 90
Dewart, E. M.	58 70	Hilson, M. J.	24 00
Diedrich, M. L.	64 15	Henry, E. C.	67 70
Diedrich, R.	63 40	Hincks, C. M.	40 00
Dinner, N.	69 70	Hodgson, M.	35 70
Disher, M. A.	65 40	Holmes, B.	48 65
Dowler, T.	53 30	Holmes, H. M.	41 15
Douglas, A.	63 70	Holmes, R.	384 00
Donaldson, M.	60 00	Hornbeck, B.	31 50
Downey, B.	68 80	Hornby, E.	45 00
Drinkwater, I. N. A.	40 00	House, E. I.	50 30
Dubeau, M.	87 55	Howitt, M.	74 20
Duignan, J. N.	62 15	Howie, M. G.	35 00
Duncan, Jennie B.	50 65	Hubbard, E.	29 75
Dundas, A.	35 00	Humphreys, G. E.	56 60
Edwards, M. C.	49 20	Hyatt, E. B.	47 80
Elliott, M. L.	39 95	Ingoldsby, A.	71 80
Elmer, M.	60 60	Jackson, M. J.	54 88
Ellacott, P. R.	73 40	Jackson, V. M.	61 45
Fairbanks, E.	75 00	Jellv, M. J.	65 85
Feeney, N.	65 00	Johnson, G. S.	49 37
Fellows, Elsie H.	154 00	Johnston, E. G.	28 15
Fennell, R. L.	57 25	Kearney, F. M.	44 59
Ferguson, W. C.	500 00	Keelan, I.	63 80
Figg, H.	29 75	Kerr, S. M.	40 00
Findlay, D.	60 00	Keeling, G. M.	60 00
Finlayson, M. E.	40 30	Keely, M. H.	56 32
Firth, A.	64 65	Kendrick, H.	30 00
Flord, A. F.	63 75	Ketchaball, M.	35 90
Fountaine, J.	82 60	Keyes, S. J.	404 05
Fraser, Lilian	49 09	Keyes, Margery	20 00
Fritz, E. B.	54 50	Kiemele, S. M.	35 25
Frost, E. M.	62 05	Kincaid, S. E.	71 15
Garbutt, Ruby	65 12	Laidlaw, C. J.	51 50
Geddes, Frances	192 00	Laird, Annie S.	400 00
Giles, A. E.	58 33	Lamont, L. K.	53 15
Godin, C. C.	45 49	Lane, J. S.	78 25
Godin, M. M.	47 07	Laurie, M. J.	38 85
Goodman, Eva	125 00	Loughlan, R. J.	60 55
Goodman, J. J.	125 00	Laselle, Sr. M.	55 35
Gordon, R. V.	59 55	Lee, A. M.	68 00
Gott, I. F.	55 50	Lees, Margaret	31 85
Gott, L. B.	56 00	Le Pan, A. D.	1 50
Grainger, H. A.	300 00	Limpert, A. L.	39 70
Grant, C. C.	127 55	Lismer, A.	600 00
Grant, E.	10 00	Little, E.	35 90
Green, J.	72 20	Loechler, M.	69 00
Green, M.	44 00	Loney, K.	50 00
Greig, B. S.	73 60	Long, M.	60 35
Gundry, A. P.	306 15	Lowry, M.	34 00
Gustlin, M. A.	36 00	Lyon, Maude	300 00
Halbus, F.	300 00	MacDonald, B.	44 65
Hall, M. S.	40 15	MacFarlane, N.	54 50
Hall, M. M.	192 00	MacGregor, M. J.	48 55
Halliday, I.	28 70	MacIntosh, A. W.	74 25
Hammett, E. L.	42 70	MacIntyre, N. M.	44 90
Hammill, E. M.	60 10	MacPhee, E. B.	35 00
Hammill, W. G.	45 30	MacPherson, M.	39 70
Hanmer, O. M.	38 80	MacLean, A.	43 10
Harding, Lilian	300 00	McBride, S. M.	64 10
Hargreaves, N. A.	41 40	McCloy, S. J. D.	68 04
Harvey, Alma	300 00	McClure, A. C.	45 30

EDUCATION.—Continued.

Spring and Summer Schools.—Continued.

McCord, M.	48 00	Oswald, A. L.	63 95
McCormick, G. A.	78 40	Oswald, M.	65 10
McCrae, Jessie	238 85	Palmer, D.	70 80
McCready, S. B.	15 00	Park, E. W.	300 00
McDonald, A.	43 50	Park, L.	96 62
McDonald, A. M.	59 50	Park, M. A.	70 50
McDonald, K. M.	79 00	Patton, E.	77 25
McGraw, D.	35 90	Patton, B.	25 00
McIntosh, G. E.	36 40	Payne, M. J.	66 45
McKague, Yvonne	192 00	Phillips, N.	41 10
McKay, E. M.	50 95	Perry, A. M.	30 10
McKechnie, C. S.	57 65	Perry, S. W.	200 00
McKercher, J. A.	41 35	Pickard, E.	68 50
McKibbon, E. R.	75 86	Pickles, S.	308 00
McKillop, J.	45 45	Podgery, Grace	38 00
McKimm, M. E.	86 00	Polly, E.	44 25
McLachlan, A.	61 35	Pomeroy, D. A.	53 55
McLaren, J. C.	45 36	Pratt, E. J.	50 00
McTavish, E. L.	72 20	Preston, E.	84 40
McMullin, L. M.	54 40	Preston, D.	86 15
McMullin, M. S.	47 80	Putman, C.	40 50
McNabb, R.	86 65	Putman, J. H.	400 00
McNeely, A. E.	41 65	Quinlan, V. M.	64 90
McWhinney, B.	33 90	Radcliffe, S. J.	400 00
Malnprize, M.	43 20	Rae, M.	58 80
Maley, L. E.	39 75	Rattray, M.	300 00
Manley, C. M.	384 00	Reddan, E.	51 00
Marion, Y.	91 70	Redmond, O.	35 65
Marsh, H. M.	49 05	Reid, G. A.	640 00
Marshall, P. G.	305 90	Reid, J. R.	75 00
Marshall, R. L.	51 40	Rice, C. E.	74 90
Martin, Kathleen	288 00	Richard, L.	75 00
Marwick, Maude	42 10	Richardson, S. W.	44 70
Mason, H. M.	40 00	Robb, G. E.	68 47
Miller, J. A.	43 75	Robb, F. A.	300 00
Minns, F. S.	100 00	Roberts, R.	34 00
Mitchell, E.	42 80	Robertson, A. E.	321 40
Mitchell, J. A.	47 70	Robinson, L. M.	41 85
Monroe, K.	38 25	Rodger, M. L.	74 15
Montgomery, B.	45 20	Rooney, N.	71 00
Montgomery, B. W.	45 95	Rose, M. H.	90 95
Montgomery, N. E.	53 70	Roszel, Jessie M.	30 00
Moore, I.	52 30	Rush, J.	42 54
Moore, L. A.	36 25	Rutherford, E. L.	55 48
Morgan, S. A.	96 00	Sandiland, M.	51 45
Morris, Hazel	33 90	Scarrow, A. N.	400 00
Morris, M.	63 55	Schnitzler, L.	62 90
Mortley, S. A.	47 50	Scidmore, I.	49 62
Moss, R.	37 50	Scott, B. J.	46 70
Mowat, H. A.	58 50	Screaton, G.	54 35
Murdock, I. M.	67 60	Seikel, A.	300 00
Narraway, M. L.	43 50	Sharp, H. A.	38 10
Nelligan, E. M.	38 00	Shaver, B. V.	55 70
Nichol, A. S.	67 31	Shaw, G.	54 55
Noble, E. C.	72 25	Shepard, G. H.	62 17
Noble, G.	29 75	Sheridan, E. M.	76 00
Norman, F. M.	41 10	Sinclair, Mary	300 00
Nutt, Elizabeth S.	384 00	Slatterie, P. J.	56 99
O'Connor, E. M.	64 90	Smallcombe, C. E.	55 90
O'Leary, E.	62 90	Smith, A.	168 00
O'Reilly, B. T.	61 15	Smith, E. B.	86 85
O'Shaughnessy, A.	47 17	Smith, E. I.	55 00
Oliver, Louise B.	300 00	Smith, I. K.	65 15
Oppen, W. E.	49 46	Smith, Lucy	51 50

EDUCATION.—Continued.

Spring and Summer Schools.—Continued.

Smythe, M. M.	62 40	Barron, R., flowers	38
Spence, F. M.	62 90	Bowes, Mrs., services as char-	
Spencer, A. D.	47 90	woman at 2.50 per diem...	65 00
Staley, H.	40 70	Bowles, W. H. (Warden, Hart	
Stalker, C. M.	77 80	House, U. of T.), use of	
Start, I. S.	66 05	gymnasium and deficit re	
Stedman, M. E.	43 45	dining hall	2,748 47
Steer, O. M.	73 90	Cambridge Botanical Supply	
Stephenson, I.	46 39	Co., botanical supplies	266 52
Steven, R. N.	65 60	Campbell, G., cleaning rooms	30 00
Stevenson, M. G.	66 00	Can. Customs, duty charges..	4 58
Stever, H.	62 65	Can. Express Co., charges ..	2 43
Stewart, V. M.	49 10	Can. Milk Products, Ltd., milk	
Stockler, E. R.	60 85	stock	15 10
Stone, A. E.	61 35	C. P. R. Co.'s Tel., messages..	4 77
Stout, E. M.	55 45	Castor, J., saws sharpened ..	8 00
Strachan, M.	30 00	Clark, Margaret, services as	
Stumpf, M. L.	62 54	model	20 25
Sully, Violet M.	60 00	Conachar, A., services as char-	
Switzer, E. A.	58 90	woman at 2.50 per diem ..	40 00
Switzer, J. E.	50 00	Coventry, I. G., rental of	
Tatham, B.	73 25	piano	6 00
Taylor, E. M.	40 00	Crabtree, B. G., biscuits	8 45
Taylor, J. E.	53 60	Davies, Wm., Co., fish	2 00
Taylor, O. M.	40 00	Dom. Express Co., charges ..	2 45
Templar, N. G.	57 60	Downing, Thos., milk	41 08
Thomas, M. S.	43 34	Eaton, T., Co., Ltd., cups,	
Thomson, L. E. M.	10 45	dusters, dish cloths	81 30
Tighe, M.	73 50	Gerhard Heintzman Co.,	
Tobin, L. S.	90 10	rental of piano	13 00
Toll, W.	40 50	Hendry, Geo. M., Co., Ltd.,	
Topper, L.	55 35	laboratory supplies	330 73
Trainer, J.	29 75	Higgins, J., flowers	50
Trenamen, M. M.	85 85	Higgins, F. F., flowers	1 75
Tripp, H. F. I.	53 45	Hill, R. M., cartage	12 50
Trow, E.	20 00	Holmes, R., flowers	75
Tufford, F. G.	300 00	Hope, Jas., & Son, paper,	
Twietmeyer, —.	48 20	books, etc.	26 55
Ward, Wm.	400 00	Howell, W. E. T., biscuits ..	9 99
Wales, M. E.	54 95	Ingram & Bell, medical sup-	
Walker, L. M.	41 60	plies	8 49
Waterworth, M. M.	30 00	King's Printer, printing,	
Watson, Edith E.	48 50	457.91; paper, 27.70; sta-	
Watson, A. P.	50 15	tionery, 303.76	789 37
Watt, J. H.	69 00	Laidlaw, R., & Co., lumber ..	428 82
Webber, M.	35 90	Lake Simcoe Ice Supply Co.,	
Whale, P.	98 85	Ltd., ice	5 00
White, E. M.	83 54	Lawson & Jones, papers	4 48
Whitson, D.	54 80	Lee, A., cartage	1 00
Whyte, M. B.	20 00	Lismer, A., water-colour board	2 50
Wiggins, M. S.	64 10	Lyman Bros., drugs	56 59
Wilson, D.	69 38	McClarey, M., services as	
Wilson, M. K.	78 85	model	3 00
Williams, M. G.	36 50	McKague, Y., kettle	40
Willoughby, H. A.	310 70	McKay School Equipment,	
Windsor, A. G.	71 50	Ltd., supplies	32 81
Woolcott, E.	30 00	McMaster, M. H., postage	
Wright, H. M.	300 00	stamps	331 08
Wright, W. W.	10 00	Manley, C. M., fruit	1 93
Wright, V. M.	36 40	Model Dairy, milk	2 50
Yates, G. E.	300 00	Neal's Flower Shop, flowers..	3 98
Contingencies—		Nordheimer Piano Co., rental	
Bain & Cubitt, exam papers,		of piano	15 00
etc.	58 86	Nutt, E. S., flowers	50

EDUCATION.—Continued.

Spring and Summer Schools.—Continued.

Contingencies.—Continued.

Ontario Ladies' College, Whitby, expenses of summer course	2,562 77	Sundry nurses, board and travelling expenses, attending short courses at Toronto	3,889 00
Ottawa, City of, Public School Board, books	20 67	Toronto Ry. Co., car tickets	15 00
Pamphilon, W. A., vegetables, meats, etc.	4 98	United Typewriter Co., rental of typewriter, 198.50; repairs, 1.45	199 95
Paton, G. W., benzine, brushes, etc.	2 73	University of Toronto, examination papers, 16.35; mill-board, papers, etc., 105.60; cross hair dryers, 46.46....	168 41
Postmaster, postage stamps..	22 49	Vokes Hardware Co., hardware, oils, etc.	17 44
Producers' Daily, Ltd., milk..	10 49	Wendell Holmes, Ltd., brushes, crayola, etc.	2 31
Provan, A., groceries, etc. ..	54 50	Wilson, H. A., Co., sporting goods	79 59
Rosedale Florist, flowers	70		
Semmans, J. M., milk and biscuits	22 34		
Simmons & Son, flowers	35		
Smith, A. G., towels	8 00		
Staples' Hardware, wax	65		

Services, board and travelling expenses of Instructors and Students while attending Summer Course in Agriculture, 1917-18 (\$232.23)

Breuls, J. D.	40 93	Kappele, E.	27 60
Dickson, Edith	27 60	Martin, Wm.	97 50
Froats, Jas.	11 00	Mitchell, Christina	27 60

Chief Inspectorate of Public and Separate Schools (\$12,000.00)

J. Waugh: Twelve months' salary as Chief Inspector	4,800 00
W. J. Chisholm: do Assistant Chief Inspector	3,600 00
J. B. McDougall: do do do	3,600 00

Inspection of Public and District Schools (\$164,952.59)

J. L. Moore: Twelve months' salary as Inspector	3,000 00
J. W. Hagan: do do	3,000 00
L. A. Green: do do	2,434 00
J. Ritchie: do do	2,464 00
H. R. Scovell: do do	3,000 00
D. M. Christie: do do	3,000 00
W. J. Hamilton: do do	2,243 00
Jno. A. Bannister: do do	3,000 00
Chas. McDowell: do do	3,000 00
W. A. Wilson: do do	3,000 00
R. O. White: Nine do do	2,375 01
G. E. Pentland: Two do do	500 00
J. E. Benson: Three do do	375 00
I. D. Breuls: Twelve do do	1,750 00
W. F. Bald: do do	1,750 00
Robt. Boyes: do do	1,750 00
G. E. Broderick: do do	1,750 00
H. H. Burgess: do do	1,750 00
A. L. Campbell: do do	1,750 00
H. J. Clark: do do	1,305 94
J. M. Cole: do do	1,489 05
W. G. H. Colles: do do	1,750 00
Joseph Colling: do do	1,862 34
H. F. Cook: do do	1,750 00
Henry Conn: do do	1,472 96
T. A. Craig: do do	1,684 83
J. J. Craig: do do	1,750 00
Jos. W. Crewson: do do	1,750 00

EDUCATION.—Continued.

Inspection of Public and District Schools.—Continued.

R. J. Corkill:	Twelve months' salary as Inspector	1,758 33
G. A. Carefoot:	do do	1,758 34
Isaac Day:	do do	1,750 00
J. M. Denyes:	do do	1,750 00
T. R. Ferguson:	do do	2,002 84
Jno. M. Field:	do do	1,750 00
H. E. Rose:	do do	1,775 00
J. Froates:	do do	1,750 00
Robt. Galbraith:	do do	1,750 00
W. J. Galbraith:	do do	1,750 00
J. L. Garvin:	do do	1,750 00
H. B. Fetterley:	do do	1,766 66
S. Huff:	do do	1,750 00
R. A. Hutchison:	do do	1,750 00
Wm. Irwin:	do do	1,651 90
Thos. Jamieson:	do do	1,750 00
Jas. F. McGuire:	do do	1,750 00
H. D. Johnson:	do do	1,750 00
R. Lees:	do do	1,750 00
W. R. Liddy:	do do	1,750 00
Jno. McCool:	do do	1,750 00
E. L. Longman:	do do	1,750 00
N. McDougall:	do do	1,750 00
G. G. McNab:	do do	1,750 00
J. W. Marshall:	do do	1,750 00
D. A. Maxwell:	do do	1,750 00
F. L. Michell:	do do	1,499 99
J. L. Mitchener:	do do	1,775 00
J. McNiece:	do do	1,775 00
C. W. Mulloy:	do do	1,750 00
Jno. Nelson:	do do	1,750 00
L. Norman:	do do	1,382 90
Jno. W. Odell:	do do	1,775 00
R. A. Patterson:	do do	1,584 49
M. R. Reid:	do do	1,750 00
J. B. Robinson:	do do	1,758 34
F. W. Sheppard:	do do	1,338 33
J. H. Smith (Chatham):	do do	1,437 51
J. H. Smith (Stratford):	do do	1,124 99
F. P. Smith: Nine	do do	1,375 00
T. W. Standing: Twelve	do do	1,750 00
W. H. Stevens:	do do	1,750 00
Jno. A. Taylor:	do do	1,124 99
P. J. Thompson:	do do	1,750 00
E. E. Snider:	do do	1,775 00
J. E. Tom:	do do	1,750 00
S. A. Truscott:	do do	1,750 00
R. O. White: Three	do do	564 99
J. E. Minns: Twelve	do do	1,750 00
A. A. Jordan:	do do	1,750 00
Wm. Dowsley:	do do	1,517 52
J. C. Smith:	do do	1,750 00
Robt. Wright:	do do	1,758 34

Grants—

Treasurer, Board of Education:—

Belleville	204 00
Brantford	534 00
Brockville	168 00
Chatham	252 00
Galt	273 00
Guelph	276 00
Hamilton	1,962 00

Ingersoll	102 00
Kingston	354 00
Kitchener	336 00
London	1,218 00
Niagara Falls	234 00
Ottawa	1,296 00
Peterborough	396 00
Port Arthur	339 00
Prescott	48 00

EDUCATION.—Continued.

Inspection of Public and District Schools.—Continued.

Grants.—Continued.

St. Catharines	324 00	Stratford	324 00
St. Mary's	72 00	Toronto	9,258 00
St. Thomas	330 00	Trenton	120 00
Sandwich	48 00	Walkerville	144 00
Sarnia	246 00	Windsor	534 00
Smith's Falls	144 00	Woodstock	180 00

Provincial School Attendance Officer (\$3,500.00)

J. P. Cowles: Twelve months' salary	3,500 00
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Inspection of Continuation Schools (\$7,600.00)

G. K. Mills: Twelve months' salary as Inspector	3,800 00
J. P. Hoag: do do	3,800 00

Inspection of Separate Schools (\$19,368.40)

J. F. Power: Twelve months' salary as Inspector	3,000 00
J. F. Sullivan: do do	3,000 00
J. E. Jones: do do	3,000 00
J. P. Finn: do do	3,000 00
W. J. Lee: do do	3,000 00
J. M. Bennett: do do	3,000 00
V. Quarry: Five do do	1,368 40

Inspection of English-French Schools (\$9,455.17)

Jas. Scanlan: Five and one-half months' salary as Inspector	1,405 28
Thos. Swift: Six months' salary as Inspector	1,250 00
J. S. Gratton: Twelve do do	3,000 00
Jno. C. Walsh: do do	3,000 00
J. Lapensee: Three and one-third do	799 89

Inspection of Manual Training and Household Science Department (\$3,600.00)

A. H. Leake: Twelve months' salary as Inspector	3,600 00
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Inspection of Elementary Agricultural Classes (\$3,601.00)

J. B. Dandeno: Twelve months' salary as Inspector	3,601 00
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Allowance to A. Beneteau for services inspecting in the County of Essex and Kent (\$300.00)

Beneteau, A.	300 00
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Inspection of Auxiliary Classes, grants, services, travelling expenses and contingencies (\$3,071.58)

American Journal of School Hygiene, subscription	3 31	Ottawa, Treasurer P. S. Board, grant	400 00
Guelph, Treasurer Board of Education of, grant	200 00	Ryerson Press, books	3 40
King's Printer, stationery	12 79	Sault Ste. Marie, Treasurer P. S. Board of, grant	155 00
MacMurchy, Dr. Helen, travelling expenses	193 10	Toronto, Treasurer Board of Education, grant	2,103 35
Newspapers and periodicals, subscriptions	62		

EDUCATION.—Continued.

Auxiliary Classes, grants and contingencies, 1918-19-20 (\$1,330.00)

McGlashan, A. M., allowance for services	150 00	Sault Ste. Marie, Treasurer Board of Education, grant..	105 00
MacMurchy, Dr. Helen, allowance for services	450 00	Toronto, Treasurer Board of Education, grant	225 00
Ottawa, Treasurer Board of Education, grant	400 00		

Travelling and moving expenses of Inspectors and clerical assistance (\$37,057.52)

Advocate Printing Co., printing	3 00	Drew, M. R., services as clerk at 13.50 per week, 265.50; at 15.00, 370.25	635 75
Art Wall Paper Co., painting sign	5 00	Eaton, T., Co., Ltd., book	5 60
Bailey, Doris, typewriting reports at 50c. per hour	18 00	Ecclestone, W., Ltd., glue	20
Bancroft Times, printing	44 25	Edwards, H., copies of form...	2 00
Bannister, J. A., trav. expenses	538 33	Elliott, J. H., stationery	2 00
Barker, D., repairs to chain...	1 50	Evans Bros., book	1 06
Beattie, H. A., services as clerk at 75.00 per month	106 73	Federal Typewriter Co., rent of machine	5 00
Bell Tel. Co., Ltd., rent of instrument, 51.35; messages, 43.80	95 15	Fenelon Falls Gazette, printing	15 70
Beneteau, A., trav. expenses ..	25 50	Ferguson, J., rent of office	180 00
Bennett, J. M., trav. expenses.	1,167 74	Ferguson, T. R., trav. expenses	110 65
Bentley, L., cartage	1 13	Finn, Hazel, typing	21 00
Biggins, W. H., cartage	10 50	Finn, B., typewriting, at 40c. per hour	46 60
Bollen, F., packing, at 60c. per hour	16 80	Finn, J. P., travelling expenses	1,209 41
Bowman, W., services as clerk at 3.50 per diem	353 50	Fort Garry Telephone Co., messages	2 14
Boyes, R., travelling expenses.	10 45	Fosdick, F. S., envelopes	7 00
Bracebridge Gazette, circulars.	4 00	Gamey, Mrs. R. R., rent of office	75 00
Brandon, A., letter file	3 64	Garrett & Massey, book	1 95
Brill, L., services as clerk at 75.00 per month	565 38	Gavin, E. R., stationery case..	15 25
Broadbent, J., livery hire	18 50	Gazette Printing Co., printing.	16 00
Burnell, L. J., livery hire.....	52 00	Gore Bay Telephone Co., messages	2 33
Can. Express Co., charges	24 80	G. T. Ry. Co., charges	13 90
Can. Nat. Express Co., charges	9 05	Grand & Toy, filing and book cases, tables, etc.	86 55
C. P. R. Co.'s Tel., messages..	23 94	Gratton, J. S., trav. expenses..	1,366 69
Can. Writing Machine Co., rental of typewriter	30 00	G. N. W. Tel. Co., messages..	21 01
Carrierre, J. G., envelopes	1 30	Green, L. A., trav. expenses..	226 65
Carruthers, G. T., book	2 00	Hagan, J. W., trav. expenses.	686 00
Chisholm, W. J., trav. expenses	620 76	Hamilton, W. J., trav. expenses	314 32
Christie, D. M., trav. expenses	380 60	Hill, "The Mover," cartage ...	83 50
Christie, S. H., livery hire	330 50	Hilt's Printing Co., printing...	22 50
Cochrane Northland Post, printing	17 60	Hoag, J. P., travelling expenses	1,053 70
Colling, J., travelling expenses	312 23	Hope, J., & Sons, stationery...	5 85
Comstock, E., office chair	35 00	Horsley, Vera L., services as clerk at 18.30 per week ...	811 30
Conlin Press, printing	8 00	Hutchison, R. A., trav. expenses	44 05
Copp, Clark Co., dictionary....	3 75	Jones, A. E., services as stenographer at 50c. per hour ..	35 00
Cowles, J. P., trav. expenses..	1,007 35	Jones, J. E., travelling expenses	360 37
Craig, T. A., trav. expenses...	21 70	Kerr, M. E., services as stenographer at 15.00 per week	655 00
Cressman Co., Ltd., filing cabinet	65 00	King's Printer, printing, 2,066.22; binding, 24.98; paper, 335.65; stationery, 2,267.29	4,694 14
Dandeno, J. B., trav. expenses..	560 35	Langdon, R., copying reports, etc., at 35c. per hour	15 05
Despatch and Tribune, advertising	75		
Dom. Express Co., charges	31 95		
Donovan, D., cartage	45		

EDUCATION.—Continued.

Travelling and moving expenses of Inspectors and clerical assistance.—Continued.

Langford, A. A., Co., carbon blank books	19 15	Port Arthur Daily News, printing, etc.	17 25
Langford, Mrs., typewriting ..	3 75	Postmaster, postage stamps....	787 60
Lapensee, J., trav. expenses ..	256 30	Power, J. F., trav. expenses..	151 65
Leake, A. H., trav. expenses..	645 52	Quarry, V. C., trav. expenses...	327 00
Lee, W. P., typewriting, at 50c. per hour	55 00	Reliable Printing Co., envelopes, printing, etc.	54 64
Lee, W. J., travelling expenses	842 85	Ritchie, J., trav. expenses	144 60
Lyons, Margaret, services as stenographer at 18.30 per week	811 30	Robb Press, forms and envelopes	10 46
McCram, R. M., & Co., almanac	1 50	Rutledge, E., typewriter ribbon	90
McDougall, J. B., trav. expenses	1,330 93	Ryerson Press, books	2 00
McDowell, C., trav. expenses..	551 30	Saracen, F. R., stationery ...	1 25
McKelvie, A. A., office rent....	10 00	Sault Daily Star, printing and advertising	21 40
McMaster, M. H., postage stamps	925 00	Scanlon, J. V., accountable, 100.00; travelling expenses, 506.40; petty disbursements, 60c.	607 00
McRae, L., services typewriting	33 68	Scovell, F. A., services re report	5 00
Macmillan Co., Ltd., books ...	4 56	Scovell, H. R., trav. expenses.	208 85
Melton, E., cleaning office, at 7.00 per month	49 00	Scovell, Lloyd, making out reports at 35c. per hour	4 45
Mills, G. K., travelling expenses, 1,161.45; accountable, 100.00	1,261 45	Shaw, M., cartage	2 50
Moore, H. M., services as clerk at 15.00 per week	30 00	Simpson, T. E., Ltd., chairs...	15 00
Moore, J. L., trav. expenses ..	395 83	Smith, F. P., trav. expenses...	33 95
Morgan, S. A., trav. expenses..	669 67	Snider, E. E., trav. expenses..	40 50
Mortimer Co., Ltd., envelopes.	9 88	Soden, R. J., stationery	31 09
Morton, L., services, typewriting	3 23	Stephenson & Son, envelopes, forms	22 25
Mutual Press, Ltd., printing...	3 32	Strong Drug Co., sundries	1 60
Muskoka Herald, printing	2 50	Sudbury News, Ltd., printing..	3 54
Mulligan, B., rent of office, at 10.00 per month	20 00	Sullivan, J. F., trav. expenses.	649 76
Neeley, I. B., cartage	50	Sullivan, Frances, services as clerk at 50c. per hour	57 50
Nelson, E., care of office	14 00	Swift, Thos., trav. expenses...	436 65
New Liskeard Speaker, stationery	3 60	T. & N. O. Ry., charges	7 05
Nixon, K., services, typewriting reports at 50c. per hour.	3 50	T. & N. O. Ry. Telegraph Co., telegrams	14 36
North Bay Despatch and Tribune, printing circulars..	4 00	Temiskaming Telephone Co., messages	1 85
North Ontario Times, printing	15 30	Templeton, A., & Son, livery hire	107 00
North Star, printing	14 64	Thomas Co., paper, envelopes, ink, etc.	51 18
Office Specialty Mfg. Co., wardrobes, desks, chairs, etc. ...	1,095 34	Toronto, Bank of, exchange...	84
Ontario Leather Goods Co., club bag and stationery	45 00	Toronto Globe Printing Co., advertising	16 82
Ottawa Printing Co., printing.	13 78	Toronto Mail and Empire, advertising	15 61
Parlett, L., services, typing reports	6 55	Toronto Ry. Co., tickets	35 00
Parry Sound Canadian, printing papers	28 25	United Typewriter Co., typewriters, supplies, etc.	712 30
Parry Sound North Star, advertising	11 90	Vivian, D. M., book	1 00
Pathescope of Canada, Ltd., pastels	3 20	Waine, E., electric lamp	16 50
Patton, E. S., livery hire	102 00	Walker, A., livery hire	306 00
Pentland, G. E., trav. expenses	104 57	Walker, J. G., services, assisting in measuring	3 00
Popham, G. H., Ltd., binder pins, etc., rubber bands	65 37	Walsh, J. C., accountable, 100.00; trav. expenses, 789.75	889 75

EDUCATION.—Continued.

Travelling and moving expenses of Inspectors and clerical assistance.—Continued.

Walton, E. S., rent of office, 78.00; livery hire, 263.00 ...	341 00	White, R. O., trav. expenses..	726 65
Walton, M., services as clerk at 15.00 per week	30 00	Wilson, E., addressing letters, etc.	36 23
Waugh, J., trav. expenses	775 99	Wilson, W. A., trav. expenses.	576 06

Unpaid Accounts, 1917-18-19 (\$391.58)

Bannister, J. A., allowance for loss at fire, Englehart	70 00	Morgan, S. A., trav. expenses.	25 85
Beatty, H. A., services as stenographer at 75.00 per month	187 50	J. McLaughlin, trav. expenses..	4 20
Hamilton, W. J., trav. expenses	56 63	Sault Stationers, Ltd., papers, carbon, etc.	9 95
		Swift, Thos., estate of, trav. expenses	37 45

Departmental Examinations.

Salaries (\$28,729.02)

R. W. Anglin:	Twelve months' salary as	Registrar and Secretary of Mat- riculation Board	3,800 00
R. A. Croskery:	do	Assistant Registrar and Assistant secretary of Matriculation Board	3,600 00
J. A. Brown:	Two and one-third	Clerk in Registrar's Branch	329 02
W. W. Jeffers:	Twelve	Clerk of Examinations	1,800 00
R. J. Bryce:	do	Assistant do	1,600 00
W. A. Beecroft:	do	Clerk of Examination Records...	2,200 00
Geo. Lyons:	do	Clerk of Certificates	2,000 00
A. M. Burnham:	do	Clerk	2,200 00
Bessie Spence:	do	do	1,200 00
A. MacPherson:	do	Stenographer	1,100 00
M. E. Saunderson:	do	do	1,200 00
B. Leadbetter:	do	Printer	1,900 00
Wm. Parr:	do	Assistant Printer	1,200 00
Marion Armstrong:	do	Clerk and Stenographer	1,100 00
Lula Greenwood:	do	do do	1,200 00
Irene Hynes:	do	do do	1,200 00
Winnifred Courtney:	do	do do	1,100 00

Departmental Examinations to provide for payments of supplementary amounts to
Examiners for preparation of examination papers (\$936.00)

Services of Examiners:—		Levan, I. M.	34 00
Allan, F. B.	21 00	MacDonald, J. F.	24 00
Carruthers, A.	28 00	McGuire, J.	28 00
Chisholm, W. I.	14 00	McKellar, H. S.	28 00
Clarke, A. L.	21 00	McLay, W. S. W.	24 00
Dandeno, J. B.	28 00	Macpherson, W. E.	28 00
De Lury, A. T.	21 00	Martyn, H. G.	28 00
Eldon, R. H.	14 00	Neville, K. P. R.	28 00
Elliott, Clara E.	14 00	Owen, E. T.	28 00
Emery, J. W.	35 00	Perry, S. W.	42 00
Ferguson, W. C.	7 00	Piersol, W. H.	28 00
Fleury, J. M.	28 00	Prendergast, W.	28 00
Hoag, J. P.	28 00	Robertson, J. C.	28 00
Hofferd, G. W.	41 00	Slemon, E. T.	28 00
Horning, L. E.	28 00	Sliter, E. O.	7 00
Jones, F. A.	36 00	Swedeluis, B. F.	28 00
Karr, W. J.	63 00	Walker, D.	28 00
Leake, A. H.	14 00	Will, J. S.	28 00

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Allowance to J. M. Bell for travelling expenses (\$2.50)

Bell, J. M.	2 50
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Allowance to Inspectors in lieu of Examination Fees (\$400.00)

Bennett, J. M.	100 00	Jones, J. E.	100 00
Finn, J. P.	100 00	Lee, W. J.	100 00

Departmental Examinations, postage, paper, printing and supplies (\$10,871.30)

Addressograph Sales Co., frames, cards	100 52	Multigraph Sales Co., pica type, etc.	30 75
Ault & Wiborg Co., ink	35 08	Ontario Soap and Oil Co., gasoline, oil, waste	15 80
Brigdens, Ltd., halftones	70 23	Oxford University Press, books	5 58
Canada Customs, charges	15 00	Phillips Mfg. Co., art gems and marconigrams	53 86
Can. Express Co., charges	31 18	Porter Safety Seal Co., safety seals	46 64
Can. Nat. Express, charges ...	3 50	Postmaster's postage	40
Copp, Clark Co., textbooks ...	11 83	Rawlinson, M., Ltd., cartage...	8 50
Dom. Express Co., charges ...	69 18	Rae, T. W., cartage	75
Field, Love & House, inspection of typewriters, 12.00; repairs and supplies, 2.10...	14 10	Remington Typewriter Co., inspections, 6.00; repairs, \$0.95	86 95
International Ry. Pub. Co., copies of Railway Guide	1 00	Royal Standard Typewriter Co., inspections, 18.00; supplies, 10.50	28 50
King's Printer, printing, 2.911.87; binding, 251.31; paper, 493.67; stationery, 5.397.56	9,054 41	Ryerson Press, books	9 14
McMaster, M. H., postage stamps	1,126 00	Toronto Street Ry., car tickets	25 25
Macmillan Co., Ltd., books....	4 19	United Typewriter Co., platen, 3.50; repairs, 4.50	8 00
Miller & Richard, cement, brushes, etc.	14 96		

Purchase of typewriters, adding machines, multigraphs and other equipment and supplies, (\$1,100.90)

Multigraph Sales Co., printer, motor, typewriter, etc.	1,100 90
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Examiners (\$132,801.77)

<i>Services.</i>	<i>Expenses.</i>	<i>Services.</i>	<i>Expenses.</i>
Abel, M. H.	162 00 3 05	Atkinson, W. D. T....	216 00 6 40
Adams, A. H. S.	210 00	Attlee, M. W.	36 00
Adams, J. H.	270 00	Auger, C. E.	48 00
Adams, J. M.	209 00 77 75	Austin, P. M.	162 00 8 40
Adams, F. J.	222 00 14 45	Bailey, J. J.	382 50
Affleck, A. A.	216 00 9 10	Bain, M.	240 00 16 85
Allan, F. B.	187 00 17 60	Baird, A. W.	266 00 25 45
Allen, M. E.	156 00	Baker, S. J.	177 00 10 45
Allen, E.	27 00	Baker, W. T.	46 20 15 46
Allin, C. S.	222 00 15 55	Bale, G. S.	228 00 3 25
Almas, Anna F.	226 00 7 30	Balfour, A. W. F....	216 00 7 20
Amoss, H. E.	13 50	Ball, A. I. N.	204 00
Anderson, J. A.	180 00 13 85	Ballard, W. H.	90 00 30
Anderson, Alice	27 00 4 00	Banks, E. E.	21 00
Anderson, L. C.	165 00 6 45	Bannister, J. A.	366 90
Andrews, R. T.	204 00 9 00	Barlow, F. J.	204 00 18 75
Armstrong, L. E.	69 00	Barrett, W. J. C....	216 00 23 40
Armstrong, W. F....	21 00 3 05	Barton, A. R.	142 00
Arthur, Colin C....	144 00 4 95	Beecroft, W. A.	36 00
Asbury, F. C.	204 00	Bell, J. M.	180 50 6 85
Ashall, F. M.	222 00	Bell, W. N.	240 00 6 00
Asselstine, A.	192 00 12 30	Bell, E. T.	268 50
Atkin, E. L.	178 00	Bell, M.	204 00 9 80

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Bell, J. S.....	210 00	3 10	Chown, H. L.....	162 00	13 20
Belton, Mildred	174 00	9 90	Christie, J. D.....	240 00	6 50
Benson, G. E.....	96 00	1 31	Christie, D. M.....	302 50	47
Bernath, A. C.....	73 71	6 75	Clarke, A. L.....	111 50	48 91
Berney, L. J.....	207 00	10 15	Clarke, L. H.....	186 00	.....
Bevens, J. E.....	27 00	2 15	Clarke, H. J.....	90 00	2 98
Biggs, E. M.....	204 00	4 65	Clarke, T. E.....	6 00	.....
Bishop, May	45 00	2 20	Clark, L. J.....	228 00	.....
Black, U.	45 00	.....	Clarke, F. B.....	216 00	3 50
Bottomley, J.	3 00	.....	Clawson, W. H.....	42 00	.....
Bouck, C. D.....	23 05	.....	Clayton, V. E.	144 00	34 85
Boyd, A. A.....	123 00	18 50	Clifford, M.	246 00	8 10
Boyd, M. K.....	180 00	8 25	Cline, Geo. A.....	302 00	.....
Boyes, R.	60 00	.....	Clothier, James	228 00	20 25
Boyle, E. M.....	204 00	7 40	Clozier, P.	54 00	.....
Brain, A.	228 00	5 60	Coates, W. H.....	270 00	4 10
Bramfitt, J. N.	226 00	.....	Cole, J. M.....	102 00	1 80
Brebner, W. B.....	58 56	.....	Colgan, F. M.....	27 00	65
Breslove, D.	216 00	61 55	Collins, Jas.	180 50	5 65
Brewster, G.	183 00	8 20	Conlin, E. E.....	276 00	.....
Broderick, G. E.....	72 00	2 10	Conn, H.	66 00	1 83
Brown, T. A.....	2 50	.....	Cook, H. F.....	6 00	20
Brown, P. W.....	250 70	18 90	Cooke, J. A.....	427 50	85 25
Brown, H. W.....	142 00	4 90	Coombs, F. E.....	27 00	.....
Brown, A. G.....	90 00	.....	Cooper, A. B.....	226 00	2 70
Brown, Lyman	368 00	7 65	Copeland, G. E.....	204 00	4 50
Brown, M.	85 26	.....	Corbett, L. H.....	276 00	.....
Brown, C. S.....	264 00	10 90	Corkery, F.	192 00	8 80
Brunkard, E.	189 10	15 60	Corkill, E. J.....	12 00	30
Buck, C. S.....	144 00	10 80	Cornell, M. L.....	264 00	60 85
Bull, M. Jean	240 00	.....	Cornish, G. A.....	44 00	.....
Burton, G. W.....	288 50	9 60	Cornwell, J. L.....	200 00	9 95
Burchell, J. E.....	210 00	14 25	Costin, C.	216 00	4 00
Burgess, H. H.	78 00	1 19	Cottle, E. M.....	5 00	.....
Burns, C. J.....	216 00	15 85	Coulter, J. A.....	232 10	12 75
Burton, Prof. E. F....	36 00	.....	Courtice, S. J.....	132 00	16 15
Butcher, F. H.....	216 00	12 95	Cowan, E. J.....	216 00	4 05
Calvert, J. F.....	156 00	7 20	Cowan, Margaret	126 00	.....
Cameron, I.	45 00	.....	Cowan, M. F.....	114 00	5 75
Cameron, J. G.....	210 00	14 10	Craig, T. A.....	78 00	1 25
Cameron, Murray	210 00	3 85	Cranston, D. L.....	21 00	.....
Cameron, E. M.....	218 00	14 45	Crawford, J. T.....	56 00	.....
Cameron, J. M.....	134 17	.....	Crewson, J. W.....	12 00	15
Campbell, J. D.....	7 00	.....	Cryderman, M.	226 00	7 30
Campbell, L. M.....	240 00	.....	Currie, D.	21 00	20
Campbell, G. A.....	276 00	15 70	Curtis, J. T.....	204 00	21 10
Campbell, G. S.....	222 00	17 75	Dale, E. A.....	72 00	.....
Carbert, R. H.....	180 50	6 15	Danard, C. H.....	174 50	4 95
Card, A.	152 17	8 10	Dandeno, J. B.	177 50	.....
Carlisle, J. O.	262 00	.....	Darroch, W. F.....	162 00	.....
Cariyle, J. A.....	174 00	.....	Davidson, K. S.....	2 00	.....
Carruthers, A.	283 50	.....	Davidson, H.	210 00	3 20
Carruthers, I.	27 00	6 10	Davidson, John.....	216 00	6 90
Carscadden, T.	202 00	6 05	Davidson, R. D. P....	204 00	5 15
Carter, C. S.....	207 50	29 15	Davis, I. P.....	144 00	6 10
Casselmann, A. C.....	10 00	.....	Dawes, Prof. E. F....	42 00	.....
Cattanach, J. S.....	226 00	21 50	Dawson, M. M.....	192 00	5 25
Cecelia, Sr. M.....	103 70	.....	Day, J. W.....	66 82	80
Challen, N. E.....	270 00	6 50	Dearing, C.	129 00	.....
Challinor, J. L.....	204 00	14 80	Dearness, J.	6 50	8 55
Chambers, J. E.....	212 00	6 05	De Beaumont, V.....	31 50	.....
Charlehois, L. A.....	21 00	20	Deneau, Nina	21 00	.....
Chisholm, W. I.	398 50	96 00	De Guerre, Laura B.,	183 00	.....
			De La Mater, M.	192 00	21 00

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

Services. Expenses.			Services. Expenses.		
Delmage, E. E.	204 00	.....	Fraser, C. G.	268 50	.....
DeLury, A. T.	195 00	.....	Fraser, Christine	240 00	27 25
Dengate, W. E.	270 00	7 00	Fraser, M. E.	204 00	20 70
Dewar, Nora G.	216 00	6 20	Fritz, M. E.	177 00	6 80
Dickey, M. Ada.	280 60	23 25	Froates, Jas.	6 00	1 59
Dickinson, J. D.	222 00	5 45	Galloway, J. Louise ..	228 00	6 55
Dickson, M. C.	153 00	.....	Gardiner, Mae	162 00	16 95
Dickson, J. D.	99 00	.....	Garrich, R. M.	27 00	3 55
Dipsam, M.	45 00	1 15	Garvin, J. L.	90 00	.....
Dobbie, I. E.	27 00	.....	Gilchrist, D. A.	240 00	16 60
Dobson, V. J.	226 00	12 35	Giles, A. E.	144 00	14 60
Doherty, J. C.	132 00	.....	Giles, A. H.	183 00	21 10
Douglas, A. C.	204 00	10 60	Gillespie, Grace A.	180 50	10 05
Dowsley, W. C.	60 00	1 14	Gilhooly, B.	240 00	22 60
Duff, Ida M.	27 00	.....	Givens, J. F.	18 43	1 95
Dukelow, S. A.	45 00	6 45	Glass, W. A.	226 00	8 10
Duncan, Muriel	222 00	9 65	Glasse, D. A.	168 00	.....
Dugit, R. A.	168 00	.....	Goulding, H. M.	144 00	15 85
Dunkley, A. W.	264 00	.....	Gordon, Mary M.	192 00	12 55
Dunnett, A. H.	204 00	.....	Goring, R. B.	204 00	.....
Eckhardt, J. E.	216 00	5 60	Graeb, M. M.	186 00	.....
Edwards, Grace	380 00	.....	Graham, Wm. A.	216 00	21 56
Edwards, J. J.	162 00	5 50	Graham, H. H.	204 00	7 50
Edwards, Mabel	162 00	7 00	Graham, H. W.	204 00	5 45
Elcoat, H. I.	165 00	8 85	Grainger, Luella	240 00	7 10
Eldon, R. H.	241 50	.....	Grant, D. J.	222 00	4 65
Elliott, C. E.	288 50	88 10	Gray, R. A.	83 00	.....
Elliott, J.	204 00	3 45	Greig, E. H.	210 00	15 35
Elliott, T. W.	204 00	9 45	Green, C. E.	2 50	.....
Elliott, T. E.	345 75	18 80	Green, L. A.	387 50	1 65
Ellis, G. E.	204 00	19 35	Green, W. H. H.	258 00	5 10
Elmslie, W.	210 00	9 05	Griffin, S. P.	192 00	.....
Emery, C. E.	2 50	.....	Grindlay, Lt. J. M.	2 00	.....
Emery, J. W.	579 67	120 80	Grunig, G. J.	27 00	6 45
Erb, M.	240 00	6 90	Gummer, C. F.	36 00	11 85
Erwin, W. M.	122 00	3 90	Guthrie, E. R.	226 00	19 60
Eulalie, Sr. Marie.	151 00	.....	Hagan, J. W.	279 70	.....
Evangelista, Sr.	162 75	.....	Hagerman, A. F.	2 00	.....
Ewers, C. F.	198 00	3 15	Haines, Ruth W.	162 00	1 00
Ewing, F. M.	240 00	16 70	Hall, Grace	216 00	28 00
Ewing, N. A.	9 00	.....	Hall, G. F.	21 00	.....
Faint, P. B.	216 00	7 75	Halbert, E. J.	252 00	.....
Farmer, B. S.	240 00	17 80	Halpenny, D. M.	192 00	8 45
Feasby, H. G.	204 00	8 65	Hambly, P. K.	216 00	6 20
Ferguson, T. R.	42 85	.....	Hamilton, W. J.	324 75	.....
Ferguson, W. C.	58 00	.....	Hamilton, J. A.	204 00	6 30
Ferguson, W. S.	183 00	.....	Hamilton, A. I.	162 00	10 50
Fervis, K. B.	162 00	17 65	Hamilton, J. R.	344 00	9 90
Fetterley, H. B.	72 00	9 60	Hammond, J. E.	162 00	6 75
Fidelis, Sr. M.	149 92	.....	Hanna, E.	240 00	.....
Fife, Alice L. A.	21 00	.....	Hardy, E. A.	408 00	.....
Finch, I. M.	192 00	8 00	Hardy, J. H.	216 00	5 65
Findlay, W.	56 00	.....	Hare, A. F.	168 00	.....
Firth, Thos.	138 00	6 80	Harris, Mary A.	264 00	14 20
Fisher, C. R. L.	27 00	75	Hart, L. S.	258 00	23 45
Fitch, Martha	216 00	.....	Harterre, J. S.	2 50	.....
Fleming, R. F.	2 50	.....	Hatch, S. B.	165 00	.....
Fletcher, B. L.	156 00	10 20	Haviland, H. J.	122 17	70
Fletcher, D. R.	216 00	10 10	Hay, H. F.	216 00	6 90
Fleury, J. M.	188 00	.....	Hazen, Arthur C.	150 00	7 10
Foley, R. S.	162 00	.....	Heather, Ruth B.	144 00	8 30
Forbes, J. W.	8 00	.....	Heath, Wm.	66 50	.....
Foerster, A. J.	204 00	16 60	Heath, H. J.	252 00	4 00
Foucar, W. K.	226 00	4 00	Healson, M. S.	240 00	9 65
Francis, Brother	216 00	.....	Henry, S. H.	204 00	.....

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Henry, T. M.....	226 00	.....	Keefe, R. D.....	210 00	8 00
Henstridge, Elizabeth.	156 00	13 30	Kertch, L.	21 00	.....
Hetherington, D. C...	78 00	1 30	Keillor, J.	400 00	.....
Hickey, P. A. V.....	192 00	4 85	Keil, C. N.....	27 00	75
Hicks, F. M.....	183 00	5 50	Keith, G. W.....	272 00	.....
Hicks, E. M.....	360 50	26 25	Kelso, Alice C.....	276 00	11 70
Higgins, F. P.....	93 00	.....	Keenan, T. C.....	74 00	.....
Hill, Mary A.....	246 00	7 00	Kennedy, Thos.	204 00	.....
Hiscock, May B.....	240 00	13 00	Kennedy, G. E.....	204 00	7 55
Hisey, A.	204 00	.....	Kerr, M. G.....	216 00	20 90
Hitsman, S. A.....	204 00	12 25	Keyes, S. J.....	14 00	.....
Hoag, J. P.....	777 00	.....	Keyes, G. P.....	204 00	5 40
Hofferd, G. W.....	328 00	.....	Kidd, T. W.....	142 00	.....
Holmes, J. M.....	45 00	7 85	Kidd, W. L.....	180 50	2 05
Holmes, M.	183 00	8 50	Kilmer, E. E. C.....	66 00	2 00
Horne, Mrs. L. E.....	226 00	9 20	King, R. H.....	216 00	1 00
Horan, J. C.....	204 00	12 40	Kinnear, Jennie A.....	222 00	10 35
Horning, L. E.....	188 00	.....	Kinnee, H. Clarence..	222 00	11 30
Houser, W. H.	216 00	9 35	Kirby, L. H.....	204 00	.....
Houston, J. A.....	34 00	.....	Kirkconnell, T. A.....	250 00	4 25
Howe, S. F.....	45 00	3 60	Kirk, G. R.....	204 00	12 05
Howell, W. B. L.....	254 80	58 85	Knowles, W. M.....	162 75	.....
Howie, J. R.....	204 00	23 65	Knowles, J. H.....	222 00	5 65
Howson, Alexandra...	228 00	6 15	Laidlaw, A. F.....	108 00	.....
Howston, H. A.....	136 00	.....	Laird, Marie E.....	204 00	.....
Houston, Jessie	216 00	14 30	Lamb, W. J.....	204 00	.....
Hubbs, Mary W.....	228 00	9 90	Lang, A. E.....	168 00	.....
Hudson, Annie L.	165 00	8 55	Langdon, R.	21 00	.....
Huffman, F. H.....	120 00	.....	Later, T. J.....	25 67	.....
Hulse, C.	162 00	3 60	Latour, C. A.....	25 00	22 30
Humphries, W.	222 00	18 20	Lawr, J. M.....	204 00	5 40
Husband, Edith	226 00	16 25	Lawrence, C. F.....	222 00	3 65
Hutchison, R. A.....	78 00	2 37	Leake, A. H.	132 00	.....
Hyde, C. I.....	210 00	4 35	Lees, Richard	72 00	1 22
Ingall, E. E.....	38 00	.....	Lehman, Carl	210 00	.....
Ingham, Harriett	228 00	8 10	Levann, I. M.	501 50	.....
Inman, W. F.....	47 20	.....	Lewis, A. C.....	186 00	8 45
Innes, P. R.....	204 00	4 45	Liddy, W. K.....	72 00	1 30
Ionson, M. A.....	198 00	7 15	Lillie, J. T.....	156 00	5 90
Irenaeus, Sister M....	85 30	.....	Lindsay, B. L.....	.....	7 35
Irving, G. N.....	183 00	8 20	Lingwood, F. H.....	168 00	.....
Irwin, H. W.....	261 00	.....	Lloyd, F. N.....	27 00	9 00
Jackson, K. M.....	240 00	3 75	Lloyd, L. E. V.....	216 00	.....
Jackson, J. S.....	180 50	7 45	Lockett, H. G.....	4 00	.....
Jamieson, M. L.....	228 00	6 90	Logan, H. B.....	45 00	.....
Jeanneret, F. C. A....	63 00	.....	Logan, J. C.....	3 00	.....
Jeffrey, H. G. S.	222 00	60	Lothrop, A. P.....	32 00	11 55
Jenkins, R. S.....	204 00	3 75	Loucks, H.	210 00	18 85
Jenkins, J. F.....	204 00	.....	Lowe, W. D.....	380 00	18 89
Jennings, E. W.....	404 00	5 55	Lowry, J. H.....	107 70	.....
Johnson, Alfred	226 00	4 50	McAndrew, W. J.....	228 00	.....
Johnson, Guy E.....	180 50	6 30	McCallum, Mary A....	156 00	17 10
Johnston, L. G.....	144 00	10 10	McCamus, W. R.....	216 00	16 50
Johnston, M. C.....	172 63	20 00	McCaw, Hester	228 00	11 30
Johnston, Katie B....	216 00	16 35	McConnell, R. A. A. .	36 70	.....
Johnston, F. J.....	144 00	.....	McCool, Jno.	72 00	1 38
Joint, J. H.....	45 00	2 80	McCormack, M. I.....	276 00	14 65
Jolliffe, E. H.....	204 00	.....	McCrimmon, L. R. . .	180 50	5 00
Jones, G. M.....	148 80	.....	McDonald, Vivian C...	180 50	8 90
Jones, Rae L. L.....	228 00	12 90	McDougall, N.	42 00	35
Jones, F. A.....	307 90	.....	McDowell, C.	168 00	.....
Kaine, J. K.....	24 00	76	McEachern, J. G.....	288 00	9 70
Kaine, J. M.....	93 00	65	McEachern, M.	183 00	11 70
Karr, W. J.	355 80	.....	McEwen, M. G.....	2 50	.....

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
McFadden, R. W. E..	180 50	4 70	Marcellus, J. E.....	210 00	9 25
McGibbon, H. M.....	192 00	24 10	Marsh., J. M.....	18 00	.....
McGregor, M. C.....	240 00	9 10	Marshall, J. N.....	42 00	52
McGuire, J. F.....	276 00	78 24	Martin, T. W.....	178 00	7 00
McKellar, H. S.....	585 00	.....	Martin, S.....	192 00	7 20
McKellar, Jno.	222 00	.....	Martyn, H. G.....	344 00	45 49
McKenzie, C. L. T....	43 00	.....	Martyn, Tena.....	144 00	10 95
McKinley, J. M.....	216 00	.....	Marwick, Mrs. A.....	180 00	18 20
McKinnon, C.....	264 00	29 00	Mathewson, J.....	150 00	119 15
McKone, J. A.....	4 00	.....	Matthews, J. E.....	216 00	20 75
McLay, W. S. W.....	455 00	.....	Matthews, A. M.....	216 00	6 90
McLeod, Blanche	216 00	16 35	Maxwell, Mabel I....	180 50	4 65
McMillan, W. J.....	150 00	5 50	May, M. C.....	1 00	.....
McMillan, G. O.....	11 00	.....	Mayberry, H.....	2 00	.....
McMillan, R. J.....	.....	7 35	Mayberry, C. A.....	216 00	5 60
McNabb, F.....	204 00	2 10	Medcof, J. L.....	204 00	16 90
McNab, G. G.....	60 00	75	Menzies, L. P.....	204 00	7 20
McNally, F.....	5 00	.....	Merchant, Dr. F. W...	24 00	.....
McNeil, W. G.....	226 00	7 20	Merritt, R. N.....	368 00	9 40
McQueen, Rose, J....	276 00	7 30	Might, L.....	87 00	2 20
McQueen, Jas.	222 00	.....	Milburn, E. F.....	183 00	9 60
McRae, J. C.....	2 00	.....	Millard, Lena	172 63	1 40
McRae, Donella	228 00	13 20	Miller, E. A.....	264 00	7 20
McRoberts, J. H. W. .	31 10	2 30	Miller, G. A.....	7 00	.....
McVicar, A.....	226 00	4 70	Miller, M.....	144 00	63 85
McWhorter, M. G....	216 00	15 35	Mills, C. F.....	216 00	.....
MacDonald, A.....	18 00	.....	Mills, G. K.....	214 00	.....
Macdonald, G. L.	240 00	9 20	Mills, Jennie	165 00	21 65
MacDonald, J. F.....	411 00	80 40	Minns, B. L.....	27 00	4 65
MacDonald, H.....	85 30	.....	Mitchell, F. L.....	24 00	.....
MacDougall, J. B.....	156 00	.....	Mitchell, L. Grace. .	162 00	11 95
MacDougall, I. J.....	284 00	9 80	Mitchell, Isobel L....	180 50	3 50
MacEachern, Rev. N. A.	84 00	1 41	Mitchener, J. L.....	36 00	35
MacGregor, C. J.....	45 00	16 00	Montgomery, M. I....	228 00	7 10
MacGregor, Irene M. .	27 00	5 70	Moore, J. L.....	317 42	5 65
MacGregor, K.....	240 00	62 05	Morden, Frances D..	216 00	.....
MacGregor, J. S.....	256 10	10 45	Morgan, J.....	168 00	7 60
MacIntyre, Sada	192 00	70 68	Morgan, Dr. S. A.....	48 00	.....
MacIntyre, L.....	180 00	20 00	Morris, A. W.....	426 00	13 60
MacKay, D.....	228 00	19 50	Morrison, S. A.....	226 00	5 85
MacKenzie, K. A.....	204 00	.....	Mott, Stella K.....	192 00	16 70
MacKenzie, A.....	25 67	.....	Mowat, J. H.....	240 00	.....
Mackintosh, Helen ..	165 00	19 65	Murdock, W. E.....	216 00	.....
MacLean, A. E.....	240 00	.....	Murray, E. B.....	111 00	4 00
MacLennan, C. L.....	240 00	85 55	Nelson, John.....	78 00	78
MacLeod, M. A.....	180 50	.....	Nethercott, J. P. S....	240 00	10 80
MacMinn, Marie	228 00	26 75	Neville, A. B.....	2 67	.....
MacPhail, W. J.....	100 75	3 50	Neville, K. P. R.....	383 50	204 99
MacPherson, W. E....	334 00	36 29	Newton, Amy A.....	226 00	10 25
MacPherson, Rose	120 00	2 50	Ney, L. E.....	186 00	18 25
MacPherson, F. F....	15 00	.....	Nichol, S. W.....	228 00	.....
MacPherson, Pearl ..	162 00	8 10	Nicholson, Elvira E..	144 00	10 70
MacVannel, E.....	2 00	.....	Noonan, I.....	216 00	9 50
MacQuarrie, G. B....	216 00	.....	Norris, J. C.....	115 00	9 00
Mabee, G. E.....	204 00	23 00	Norton, I.....	144 00	22 65
Madill, A. J.....	8 50	.....	O'Connor, Kate B....	180 50	7 08
Magee, H. M.....	228 00	.....	O'Dell, J.....	48 00	1 27
Mahon, N. L.....	144 00	3 35	O'Donnoghue, Mary H.	174 00	17 25
Main, O.....	1 50	.....	Ogilvie, A. I.....	324 00	61 85
Maitland, Jessie H...	240 00	20 50	O'Neil, M. J.....	210 00	18 75
Manning, J. M.....	21 00	.....	O'Neil, A. E.....	162 00	.....
Manning, H. G.....	86 00	6 40	O'Shaughnessy, K.	228 00	9 35
Mansell, N. C.....	143 92	.....	O'Toole, M. E.....	108 00	.....
			Overholt, B. P.....	192 00	14 50

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Owen, F.	165 00	.....	Scott, E. G.	24 50	.....
Owen, E. T.	403 00	4 48	Scovell, H. R.	338 42	13 00
Pacey, M. I.	180 50	18 75	Seaton, E. T.	49 50	3 35
Pakenham, Wm.	212 00	.....	Seavy, J. R.	2 00	.....
Painter, A. J.	2 00	.....	Sexsmith, W. M.	210 00	11 80
Park, Camilla H.	192 00	6 55	Sexton, J. H.	156 00	8 45
Park, H. G.	11 00	.....	Shales, W. E.	330 00	27 30
Parlee, E.	165 00	61 60	Shannon, S.	182 17	5 00
Patterson, W. J.	24 00	8 55	Shaver, C. A.	216 00	10 30
Patterson, A. M.	144 00	.....	Shaw, Bertha M. C. ..	46 80	.....
Pearson, Alex.	210 00	.....	Sheppard, F. W.	90 00	.....
Pearson, G. A.	154 00	1 65	Silcox, S.	8 00	.....
Penfold, J. L.	216 00	3 90	Sillers, M. Roberta... ..	204 00	11 70
Pentland, Geo. E.	184 00	21 25	Simpson, R. S.	144 00	21 45
Percy, C. E.	1 00	.....	Skeele, Jas. E.	240 00	4 65
Perney, F. E.	18 00	.....	Skelton, O. D. ....	.....	47 40
Perry, S. W.	507 00	1 27	Slatter, S.	2 00	.....
Philp, Jas. H.	222 00	3 10	Slemon, E. T.	345 50	103 03
Philp, Nellie M.	210 00	17 45	Sliter, E. O.	20 00	.....
Pickles, S.	6 00	.....	Small, Bertha	27 00	30 00
Piersol, W. H.	319 50	.....	Smith, A. A.	162 00	8 00
Pirie, L. B.	204 00	6 45	Smith, D. E.	210 00	2 65
Pollard, J. H.	27 00	2 15	Smith, F. P.	78 00	.....
Pounder, I. R.	36 00	.....	Smith, R. W.	150 00	.....
Powell, A. A.	3 00	.....	Smith, T. C.	210 00	13 20
Powell, E. G.	222 00	6 95	Smith, J. H.	162 00	1 04
Powell, Jas. A.	27 00	.....	Smithson, Laura A. ...	216 00	.....
Prendergast, W.	357 50	37 90	Somers, J. M.	3 00	.....
Prichard, Frances P.	180 00	12 15	Somerville, Eva M. ..	180 00	12 15
Pugh, H. C.	180 50	7 50	Southcombe, W. J. S. ..	216 00	9 35
Putnam, J. H.	78 00	2 00	Spencer, W. G.	210 00	24 50
Quinn, M. G.	165 00	7 05	Speirs, T. E.	204 00	5 50
Radeliffe, S. J.	24 00	.....	Stapleton, L. J.	204 00	17 85
Ramsay, C.	1 00	.....	Stares, H. A.	2 00	.....
Ramsay, J. A.	144 00	.....	Stevens, Myrtle H. ..	216 00	4 95
Rannie, M. R.	4 00	.....	Stevenson, A.	7 00	.....
Ray, H.	30 00	.....	Stevenson, L.	276 00	3 50
Redmond, E. J.	192 00	9 80	Stewart, Agnes	240 00	7 90
Reed, G. H.	204 00	.....	Stewart, Annie	162 00	19 30
Reid, Robt.	252 00	18 25	Stewart, Bertha	174 50	11 20
Rice, E. M.	144 00	18 75	Stewart, K. L.	202 00	.....
Ricker, H. E.	6 00	.....	Stewart, J. R.	11 20	.....
Riddell, F. P.	204 00	7 20	Stewart, J. H.	204 00	6 00
Ritchie, J.	284 10	2 00	Stewart, Ruth	240 00	11 20
Robb, C. W.	272 00	.....	Stewart, Winona	192 00	19 60
Roberts, M.	144 00	68 40	Stillwell, A. L.	192 00	7 95
Robertson, J. C.	396 00	3 54	Stillwell, L. M.	138 00	11 10
Robertson, G. A.	368 00	9 30	Stinson, Mildred E. ..	240 00	13 60
Robins, J. D.	165 00	.....	St. John, Sister	21 00	.....
Rogers, G. F.	100 00	.....	Stone, A. B.	144 00	10 15
Ross, A. H. D.	210 00	19 60	Stothers, R.	174 00	24 05
Ross, Margaret	228 00	4 80	Strang, R. I.	240 00	4 55
Ross, R.	284 00	3 80	Stubbs, S. J.	24 00	.....
Rudlen, G. W.	409 25	47 60	Summerby, F.	86 60	.....
Russell, R. V.	54 00	.....	Summers, C.	180 50	6 90
Rutherford, W. D.	162 00	6 00	Swedelius, B. F.	203 00	4 20
Ryan, Mae H.	144 00	21 70	Switzer, J. E.	183 00	10 60
Sanderson, L. A.	144 00	9 30	Symons, H.	192 00	.....
Saunders, Wm. R.	204 00	.....	Tamblyn, W. F.	24 00	.....
Saunders, L.	192 00	10 90	Tanner, Alice M.	165 00	10 40
Scanlon, M. G.	162 00	.....	Taylor, A. M.	240 00	1 00
Scott, A. E.	27 00	45			

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services, Expenses.</i>		<i>Services, Expenses.</i>	
Taylor, J. A.	72 00 50	Wheeler, H. A.	72 00 3 40
Taylor, R. B.	10 30	Whelan, A. N.	27 00 2 20
Teasdale, J. R.	88 62 60	White, J. F.	21 80 31 00
Theobald, G. R.	79 40	White, L. J.	180 50 8 55
Thompson, A. E.	222 00 14 10	White, E. T.	16 00
Thompson, E. R.	27 00	White, H. S.	204 00 6 25
Thompson, H. E.	180 50 6 05	White, Mary E.	27 00
Thompson, J. F.	156 00 6 50	White, R. O.	232 62 6 90
Thompson, P. M.	144 00 18 10	White, O. R.	204 00 3 65
Tierney, Olive	192 00 13 40	White, Margaret E....	54 00 2 00
Tillson, A.	27 00 3 95	Whyte, D.	56 00
Tighe, Elsie S.	216 00	Wightman, S.	222 00 7 40
Tom, J. E.	66 00 1 17	Wildgust, H.	1 00
Tomkins, E. A.	264 00 19 85	Wilker, M. J.	204 00 4 95
Trace, C. M.	165 00 5 50	Wilkie, M. F.	228 00 11 25
Traver, L. A.	240 00 23 00	Wilkinson, J. H.	4 00
Traver, E. A.	180 50 10 10	Will, J. S.	306 00
Treleaven, J. W.	350 00 8 65	Williams, A.	204 00 10 30
Tuke, W. H.	168 44	Williams, E. J.	258 00 8 25
Turvey, Ina M.	192 00 6 15	Williams, M. N.	21 00
Tytler, W.	108 00 86	Williams, W. H.	428 00
Upshall, B. A.	216 00 16 80	Williams, T. E.	54 00
Urquhart, E. K.	168 00 7 05	Wilson, F. J.	27 00 35
Van Alstyne, S. A.	222 00 9 75	Wilson, W. A.	324 08
Van Every, J. F.	292 00	Wolfe, May E.	27 00
Vickers, W.	138 00	Wood, E. E.	168 75
Voaden, A.	186 00 46 40	Woodhead, W. L.	40 50
Walker, D. M.	218 00 6 75	Woodley, A. M.	180 00 5 75
Walker, D.	312 00 130 05	Worden, E. H. G.	204 00 6 10
Walker, J. G.	21 00 20	Wren, J. S.	202 20
Walkom, D. T.	319 67 41 60	Wright, D. T.	204 00 5 20
Walks, R. H.	24 00	Yarwood, M. C.	228 00 4 70
Wallace, May H.	228 00 6 65	Yorke, C. G.	210 00 11 05
Wallace, Muriel W.	294 00 8 80	Young, R. H.	204 00 9 30
Wallace, W. S.	340 00		
Ward, A. L.	210 00 6 75		
Watson, E. H. A.	262 00		
Waugh, J.	223 50		
Way, Wm. S.	183 00 13 85		
Welsh, D. A.	204 00 4 55		
West, J. F.	204 00 4 00		
Westervelt, J. W.	4 00		
Wethey, E. J.	210 00 9 60		

Contingencies—

Postmaster, postage stamps.	92
University Supply Store, stationery	11 75
University of Toronto, Bursar, labour re preparation of rooms	370 35

To pay for extra services of professional and supervising boards of examiners as directed by the Lieutenant-Governor in Council (\$1,350.00)

Anglin, R. W.	150 00	Morgan, S. A.	150 00
Croskery, R. E.	150 00	Rogers, G. F.	150 00
Houston, J. A.	150 00	Waugh, J.	300 00
Merchant, F. W.	300 00		

Clerical Assistance in connection with Departmental Examinations (\$34,416.32)

Addy, M. R., at 2.25 per diem, 266.25; at 15.00 per week, 370.00	336 25	342.50; at 16.00 per week, 342.99	686 49
Airth, E., at 5.00 per diem....	175 00	Bain, A., services as messenger at 50c. per hour	10 00
Allan, S. J., at 4.50 per diem..	150 75	Bicknell, F. R., at 4.50 per diem	148 50
Anderson, F. A. D., at 4.50 per diem	189 00	Black, G. M., at 2.88 per diem..	901 44
Anglin, A., at 3.00 per diem...	147 00	Burns, A. G., at 3.50 per diem.	147 00
Argue, M. R., at 3.50 per diem..	122 50	Bradshaw, C., services as messenger at 60c. per hour.....	21 60
Arnoldi, G. T., at 2.50 per diem.		Brown, A., at 18.30 per week..	311 30

EDUCATION.—Continued.

Clerical Assistance in connection with Departmental Examinations.—Continued.

Bruce, Hilda, at 3.50 per diem..	115 50	Lyons, G., at 2.88 per diem,	
Bryce, G. M., at 3.00 per diem..	231 00	394.56; at 19.00 per week.	
Brokenshire, M. G., at 5.00 per		408.49	803 05
diem	285 00	McCabe, W. J., at 3.00 per diem.	102 00
Callighan, F., at 2.50 per diem.	105 00	McClaren, Ruth, at 3.50 per diem	129 50
Campbell, A. M., at 4.50 per diem	189 00	McDonald, J. G., at 7.00 per diem	224 00
Carlisle, A. M., at 6.00 per diem	366 00	McGrath, H., at 3.50 per diem..	63 00
Chalufour, A., at 3.50 per diem.	122 50	Macdonald, N., at 4.50 per diem	348 75
Creighton, D., at 2.40 per diem.		Marshall, M. E., at 3.50 per diem	185 50
328.80; at 16.00 per week,		Millar, M. K., at 3.50 per diem.	231 00
343.99	672 79	Molesworth, E., at 2.88 per diem	901 44
Dafoe, D., at 3.00 per diem ..	129 00	Moon, H. R., at 4.50 per diem..	225 00
Davis, A., at 17.80 per week...	928 57	Moran, G., at 3.50 per diem....	483 00
Dexter, G. F., at 2.25 per diem.	121 50	Moran, M., at 3.50 per diem....	281 75
Dexter, I. P., at 2.50 per diem.		Nesbitt, M. C., at 2.40 per diem,	
342.50; at 16.00 per week.		328.80; at 16.00 per week.	
343.99	686 49	343.99	672 79
Dies, L. A., at 2.66% per diem,		Nicholson, R. W., at 4.50 per	
365.34; at 17.00 per week,		diem	130 50
365.50	730 84	Nodwell, G. R., at 4.50 per diem	315 00
Dilks, M. E., at 2.00 per diem,		Paull, V., at 2.40 per diem.	
274.00; at 13.50 per week,		328.80; at 16.50 per week,	
148.50; at 15.00, 154.50	577 00	88.00	416 80
Dobson, M. M., at 3.50 per diem	140 00	Pearson, I. M., at 16.00 per week	224 00
Doughty, F. E., at 3.00 per diem	99 00	Reburn, Violet, at 3.50 per diem	150 50
Edmison, J. A., at 3.00 per diem	69 00	Richer, F., services at 3.50 per	
Evans, E., at 4.50 per diem	103 50	diem	248 50
Fawcett, J. T., at 4.50 per diem	515 25	Rolling, W., at 7.00 per diem..	245 00
Ferguson, D., at 2.67 per diem,		Ryan, K. P., at 3.00 per diem..	393 00
154.86; at 2.66, 210.14; at		Ryckman, G. V., at 4.50 per day	508 50
17.00 per week, 365.50	730 50	Scott, E. H., at 3.50 per diem..	257 25
Fraser, G. K., at 3.00 per diem.	111 00	Scott, F. M., at 4.50 per diem..	148 50
Fraser, M., at 3.40 per diem...	782 00	Sheinert, L. R., at 2.00 per diem.	
Galbraith, W., at 22.50 per week	296 25	92.00; at 2.25, 351.25; at 15.00	
Fennell, M. E., at 3.50 per diem	133 00	per week, 160.25	603 50
Guscott, R. M., at 3.50 per diem	119 00	Sheridan, C. M., at 2.50 per diem,	
Grigg, V. S., at 4.50 per diem..	148 50	342.50; at 16.50 per week,	
Guenther, J. F., at 4.50 per diem	297 00	319.00	661 50
Haddow, G. C., at 4.50 per diem	153 00	Sheridan, J. A., at 3.00 per diem	162 00
Hance, I. J., at 4.50 per diem..	362 25	Short, G., at 2.66 $\frac{2}{3}$ per diem	
Haughland, A., at 2.50 per diem,		365.34; at 17.00 per week,	
342.50; at 16.50 per week,		365.50	730 84
354.75	697 25	Sievert, F., at 2.50 per diem...	97 50
Hinch, E., at 2.00 per diem....	78 00	Smith, E., at 12.00 per week.	
Howse, L. R., at 3.50 per diem.	115 50	118.00; at 13.00, 169.00; at	
Humphreys, W., at 2.88 per diem	236 16	14.00, 154.00; at 15.00, 273.00	714 00
Hunt, J. M., at 4.00 per diem..	132 00	Smith, M., at 2.00 per diem.	
Irwin, J. E., at 4.50 per diem..	346 50	92.00; at 2.25, 88.00	180 00
James, Elda, at 3.50 per diem..	126 00	Sneddon, H. R., at 4.50 per diem	319 50
Junkin, F. L., at 4.50 per diem.	382 50	Stokes, M. L., at 3.50 per diem.	91 00
Keeling, W. L., at 5.00 per diem	445 00	Sutton, M., at 2.88 per diem.	
Kerr, V., at 2.80 per diem, 162.40;		365.76; at 19.00 per week,	
at 75.00 per month, 227.99; at		408.49	774 25
3.00 per diem, 387.00	777 39	Sweezy, Edna M., at 4.00 per diem	216 00
Kilgour, A. J., at 4.50 per diem.	270 00	Trewin, Kathleen, at 3.50 per	
Klaehn, H. A., at 2.50 per diem	165 00	diem	147 00
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		365.50	730 84

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Leake, A. H., allowance	800 00
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McKenzie, K.	200 00
Medley, M. B.	200 00
Mitchell, C.	200 00
Montgomery, M.	200 00
Rioch, E. V.	200 00
Sadler, M.	200 00

Sellar, A.	200 00
Sinclair, May	100 00
Stannard, M.	200 00
Waring, C.	185 71
Wood, Jessie	200 00
Woolcott, Edith	200 00

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Brenton, C.	50 00	Yennex, H. A. (Principal) ..	250 00
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Fleming, S. M.	200 00	Morrow, Evelyn	200 00
Ingamells, Edith	200 00	Morrow, May	200 00
McNaughton, C.	200 00	Ross, M.	200 00
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Knott, E. A.	200 00	Rush, L. H.	100 00
Smith, P. L.	200 00	Thompson, B. L.	200 00
		Walker, F. D.	200 00

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Worthington St. School:—	
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Brett, A. M.	75 00
Collins, M.	75 00
Deneau, N.	56 25
Haugh, E.	75 00
Kay, R.	75 00
Kelsall, M. G.	75 00
Levy, G.	75 00
McLaughlin, B.	75 00
McVicar, D.	46 88
Mayhew, R.	75 00
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Sangster, W.	18 75
Stewart, J. B.	75 00
Thomson, M.	75 00
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Forester, E.	150 00
Pharaoh, W. Roy	150 00
Robertson, Q. M.	150 00
Smith, A. I.	150 00

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Downey, R. F. (Principal) ..	250 00
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Bennett, Estella	200 00
Cadwell, Lillian	200 00

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Rutherford, M.	200 00
Skelton, M.	200 00
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Eidt, B.	200 00
Frank, B.	200 00
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Garden, F.	200 00
Johnston, J.	200 00
MacDonald, M.	200 00
Munro, M.	200 00
Pass, B.	200 00
Thompson, E.	200 00
Wilson, E.	200 00
Woods, M.	100 00

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Munro, D. E.	200 00
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Kappele, E.	100 00
McCallum, J. W.	100 00
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McKenzie, K.	100 00
Medley, M. B.	100 00
Mitchell, C.	100 00

EDUCATION.—Continued.

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Rioch, E. V.	100 00	Smith, A. I.	66 66
Sadler, C. M.	100 00		
Sellar, A.	100 00	Peterborough—	
Stannard, M.	100 00	Central School:—	
Sinclair, M.	25 00	Downey, R. F. (Principal) ..	100 00
Waring, C.	100 00	Armstrong, M. V.	100 00
Wood, J.	100 00	Bennett, S.	100 00
Woolcott, E.	100 00	Cadwell, L.	100 00
		Gordon, E. M.	100 00
London—		Peters, A. E.	100 00
Simcoe St. School:—		Shearer, L.	100 00
Wallis, W. (Principal)	100 00	Steer, O. M.	100 00
Buckle, M.	100 00	Thomlinson, E.	100 00
Fisher, F.	100 00	Queen Alexandra School:—	
Fawkes, Z.	100 00	Yenney, H. A. (Principal) ..	100 00
Hodges, A.	100 00	Dearborn, F. H.	100 00
Hutton, J.	100 00	Morrow, E. M.	100 00
Lancaster, E.	100 00	Morrow, M. H.	100 00
Oppen, W. E.	100 00	Ross, M.	100 00
Rogers, D.	100 00	Runnings, M. J.	100 00
Skelton, M.	100 00	Rush, L. H.	25 00
Walton, J.	100 00	Thompson, B. L.	100 00
Tecumseh School:—		Walker, F. D.	100 00
Parkinson, J. T. (Principal)	100 00		
Brenton, C.	25 00	Stratford—	
Evans, B.	100 00	Brunswick School:—	
Fleming, M.	100 00	McGregor, M. (Principal) ...	100 00
Ingamells, E.	100 00	Chalmers, P.	100 00
McNaughton, K.	100 00	McKenzie, R.	100 00
Wortley School:—		Rutherford, M.	100 00
Wyatt, W. B. (Principal) ...	100 00	Skelton, M.	100 00
Knott, E. A.	100 00	Romeo School:—	
Smith, P. L.	100 00	Slaughter, G. (Principal) ..	100 00
		Easson, I.	100 00
North Bay—		Eidt, B.	100 00
Queen Victoria School:—		Frank, B.	100 00
Stewart, J. B. (Principal) ..	100 00	Garden, F.	100 00
Armitage, A.	100 00	Gaudy, J.	100 00
Brett, A. M.	100 00	Johnston, A. J.	100 00
Collins, M.	100 00	McDonald, M.	100 00
Deneau, N.	75 00	Munro, M.	100 00
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Easson, J. M. (Principal) ..	66 66	Munro, D. E.	100 00
Dobbie, G. J.	66 66	Snider, E.	100 00
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Owen Sound	40 00
Toronto	30 00

Treasurer, Separate School Board—

Amherstburg	20 00
Sudbury	20 00

Public School Teachers—

Anderson, G.	40 00
Andrew, Kate	40 00
Austin, Jean	40 00
Berry W. V.	40 00
Black, Clara	40 00
Buchanan, Mary	30 00
Burns, T.	40 00
Campbell, Nellie	40 00
Lorriman, L. G.	40 00
McLeod, Hattie	30 00
Moffatt, Margaret	60 00
Moran, Grace	40 00
Mulveney, Mary	60 00
Redburn, Myrtle	30 00
Rosalie, F. M.	40 00
Scott, E. M.	40 00
Shannon, Laura	120 00
Smith, Beatrice	40 00
Smith, Ellen D.	40 00
Smith, Mabel	40 00
Squires, Maude	40 00
Whalen, Josephine	40 00

Grants to School Boards, Supervisors and Teachers, to encourage courses of music
in Public and Separate Schools and Continuation Schools, and to provide
for inspection, travelling expenses and contingencies (\$1,908.55)

Treasurer, P. S. Board—

Bowmanville	20 00
Cobourg	20 00
Essex	20 00
Galt	30 00
Kingsville	20 00
New Liskeard	20 00
Orangeville	20 00
Wheatley	20 00

Treasurer, Board of Education—

London	20 00
Paris	30 00
Simcoe	20 00

Toronto	180 00
Windsor	20 00
Woodstock	30 00

Public School Teachers—

Bull, H. W.	40 00
Ellsworth, M.	40 00
Graves, E.	40 00
Hamilton, Anne	40 00
Hill, H.	40 00
Illingsworth, H. E.	60 00
Jessop, C.	40 00
Johnston, B. C.	60 00
Laugher, C. C.	40 00

EDUCATION.—Continued.

Grants to School Boards, Supervisors and Teachers, to encourage courses of music in Public and Separate Schools and Continuation Schools, and to provide for inspection, travelling expenses and contingencies.—Continued.

Lemon, Ada F.	60 00
Lewis, Margaret	40 00
Linghorn, Mabel	40 00
McKenzie, A.	60 00
McLeod, Rose D.	60 00
Marshall, P. G.	40 00
Nichol, J. L.	60 00
Quantz, E. W. J.	40 00
Rees, L.	60 00
Spence, Carrie R.	60 00
Tedd, Nellie	60 00

Separate School Teachers—

Eustace, Sr. M.	40 00
O'Sullivan, Bro. Nicholas ...	40 00
Sperantia, Sr. M.	40 00

Contingencies—

Cringan, A. T., services as in-	
pector of music at 10.00	
per diem, 170.00; travelling	
expenses, 168.55	338 55

Allowance to A. T. Cringan for services inspecting Teaching of Music, 1918-19 (\$100.80)

Cringan, A. T., services at 8.40 per diem	100 80
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Grants to Rural Public School Boards, for use of Schools for Observation Purposes and contingencies (\$2,100.00)

Trustees' P. S. Section:—

5 Barton	100 00
Burlington Beach	100 00
9 Downie	100 00
5 Downie	50 00
3 Downie	100 00
7 Etobicoke	100 00
10 Etobicoke	100 00
10 Easthope, N. and S.	50 00
1 B. Ferris	100 00
3 W. Flamborough and An-	
caster	100 00

3 Gloucester	100 00
10 Gloucester	100 00
1 King and Whitechurch ..	100 00
22 London	100 00
12 Nepean	100 00
16 Otonabee	100 00
3 Smith	100 00
5 Smith	100 00
2 Vaughan and Markham..	100 00
3 Westminster	100 00
7 Westminster	100 00
5 Widdifield	100 00

Grants to Teachers in Rural Public Schools used for observation purposes (\$4,260.00)

Alexander, H.	200 00
Armstrong, V. O.	200 00
Beaumont, N.	200 00
Borland, P.	200 00
Brown, F. M.	200 00
Cattanach, M.	85 71
Cummings, A.	200 00
Dixon, E.	60 00
Douglas, M. C.	200 00
Fennell, V.	200 00
Fletcher, B. M.	156 25
Heacock, M. L.	43 75
Johnston, C. E.	175 00

Kennedy, F.	75 00
Kennedy, E. P.	200 00
Klinck, M. I.	200 00
Luckens, E.	200 00
McCully, M.	200 00
McKenzie, G.	125 00
Nattress, E. W.	200 00
Patterson, H.	200 00
Prentice, H. M.	114 29
Reid, H.	200 00
Scott, F. A.	200 00
Warren, C.	25 00
Whitson, D.	200 00

To supplement Grants to Rural Public School Boards for use of Schools for Observation Purposes and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council (\$1,050.00)

Trustees Public School Section:—

5 Barton	50 00
Burlington Beach	50 00
9 Downie	50 00
3 Downie	50 00
10 Easthope, N. and S.	50 00
7 Etobicoke	50 00
10 Etobicoke	50 00
1 B. Ferris	50 00
3 West Flamboro, and An-	
caster	50 00

3 Gloucester	50 00
10 Gloucester	50 00
1 King and Whitechurch....	50 00
22 London	50 00
12 Nepean	50 00
16 Otonabee	50 00
3 Smith	50 00
5 Smith	50 00
2 Vaughan and Markham..	50 00
3 Westminster	50 00
7 Westminster	50 00
5 Widdifield	50 00

EDUCATION.—Continued.

**To supplement Grants to Teachers in Rural Public Schools used for
Observation Purposes, to be paid as may be directed by the
Lieutenant-Governor in Council (\$2,060.00)**

Alexander, H.	100 00	Klinck, M. I.	100 00
Armstrong, V. O.	100 00	Luckens, E.	100 00
Beaumont, N.	100 00	McCully, M.	100 00
Borland, P.	100 00	McKenzie, G.	100 00
Brown, F. M.	100 00	Nattress, E. W.	100 00
Cummings, A.	100 00	Patterson, H.	100 00
Douglas, M. C.	100 00	Prentice, H. M.	60 00
Fennell, V.	100 00	Reid, H.	100 00
Fletcher, B. M.	56 25	Scott, F. A.	100 00
Heacock, M. L.	43 75	Warren, C.	25 00
Johnston, C. E.	75 00	Whitson, D.	100 00
Kennedy, P. E.	100 00		

**Travelling expenses of N. S. Students to Rural Public Schools for Nature
Study (\$2,811.57)**

Adams, M., livery hire	1 00	London Street Railway, fares of students	89 00
Blewitt, S., livery hire	24 00	Marshall, P., livery hire	75
Cole, J., livery hire	235 00	Moss, A. R., trav. expenses...	45
Dodds, E. E., trav. expenses...	45	Middleton, S., livery hire	556 00
Doyle, J. J., livery hire	149 00	MacDiarmid, M., livery hire...	6 30
Hamilton and Dundas Ry., fares of students	58 00	Ottawa Electric Railway, car tickets	13 00
Hamilton Street Railway, fares of students	50 00	Robinson, I. B., livery hire....	3 75
Hamilton Electric Radial, fares of students	132 90	Secord, H., livery hire	16 50
Hamilton and Brantford Elec- tric Ry., fares of students ..	9 00	Toronto Suburban Ry. Co., car tickets	278 00
Landreville, M., livery hire....	352 87	T. & N. O. Ry. Co., fares of students	102 50
London and Port Stanley Ry., fares of students	69 00	Toronto & York Radial Co., car tickets	493 35
		Toronto Railway Co., car tickets	170 75

**To provide for teaching of Manual Training and Household Science to
Rural School Teachers (\$80.00)**

Elliott, Clare E., services teach- ing at \$8.00 per diem	40 00	Painter, P. J., services teaching at \$8.00 per diem	40 00
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**Grants to Public School Inspectors for services in connection with visits to
Public Schools of Normal School students and masters (\$310.00)**

Ballard, W. H.	20 00	Mowat, A.	20 00
Bannister, A. J.	20 00	Mulloy, C. W.	30 00
Broderick, G. E.	20 00	O'Dell, J. W.	20 00
Burgess, H. H.	20 00	Robinson, J. H.	20 00
Campbell, R. L.	30 00	Smith, J. H.	30 00
Edwards, C. B.	20 00	Taylor, J. A.	20 00
Lees, R.	20 00	Thompson, N. J.	20 00

**Travelling expenses of Normal School Masters and Inspectors in visiting Rural Schools
with Public School Inspectors (\$184.42)**

Amos, H. E.	16 06	Millar, G. A.	19 35
Clarke, T. E.	19 40	Radcliffe, S. J.	19 85
Doyle, J. J.	6 00	Ricker, H. E.	43 41
Manning, H. G.	15 55	Stubbs, S. J.	27 05
Martyn, H. G.	17 75		

Allowance to S. Pickle for travelling expenses, 1918-19 (\$1.50)

Pickle, S., trav. expenses	1 50
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EDUCATION.—Continued.

Special Lectures in Rural and Urban Schools, including travelling expenses and contingencies (\$2,877.51)

Beal, A. W., services as lecturer at 1,700.00 per annum, 1,700.00; trav. expenses, 712.20	2 412 20	King's Printer, distribution, printing, 240.09; paper, 18.43; stationery, 192.29	450 81
		Postmaster, postage stamps....	14 50

School Gardens for Normal Schools (\$228.45)

Andrew, J. A., seeds, etc.	56 23	McKellar, J., manure	12 00
Berry, W. J. T., work in garden	1 40	Marleau, H., moving toolhouse	16 00
Bunyan, R., & Co., seeds.	1 50	Morgan Supply House, hand weeder	40
Dominion Seeds, Ltd., vegetable seeds, etc.	2 10	Rennie, Wm., Co., seeds	24 28
Graham Bros., Ltd., cultivator, fertilizer, seeds, etc.	27 59	Sabourin & Henry, plowing gar- den	6 00
Grough, M., plowing, 10.00; manure, 5.00	15 00	Simmers, J. A., Ltd., seeds	8 20
Hill, T. H., pot mould, plant boxes, etc.	8 35	Simpson, R., Co., Ltd., shovels, etc.	5 40
Lawson, Thos., plowing	1 75	Tough, H., plowing, 10.00; manure, 9.00	19 00
Lecapellian, S., manure, 15.00; plowing, 6.00	21 00	Woolworth, F. W., Co., weeder.	2 25

Books for Normal School Libraries and contingencies (\$927.28)

Casselman, A. C., books.	6 00	McClelland & Stewart, Ltd., books	37 40
Copp, Clark Co., Ltd., books...	7 36	Ryerson Press, books	248 88
Duncan, R., & Co., books	7 70	Students' Book Dept., U. of T., books	10 50
Goodchild, F. D., books	336 38	Thorburn & Abbott, books....	11 40
Grolier, Society, books	51 78	United Publishers of Can., Ltd., books	55 00
Jarvis, A. H., books	3 25		
Lightfoot's Book Store, books..	20 59		
Macmillan Co., Ltd., books	131 04		

Preparation of books, pamphlets, bulletins, distribution and contingencies (\$124.86)

King's Printer, distribution, stationery	124 86
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Medical and Dental Inspection, Public and Separate Schools (\$25,713.19)

Dr. Mary McK. Smith: Twelve months' salary as Medical Inspection Officer..	2,000 00		
Dr. Letitia Sirrs: do do do ..	2,000 00		
Dr. Harriett M. Cockburn: Seven & one-half do do ..	1,258 05		
Ethel Campbell: Twelve School Nurse	1,200 00		
Etta J. Jamieson: do do	1,200 00		
Harriett Graydon: do do	1,200 00		
Muriel V. Lowry: Seven and one-half do	754 83		
Helena Lunn: Two and one-half do	267 74		
Adams, C. T., Co., drugs	3 75	Cockburn, H., trav. expenses...	696 45
Alston, Dr. G. W., trav. expenses	25 50	Conboy, Dr. F. G., services as supervisor at 15.00 per diem, 420.00; at 20.00 per diem, 740.00; trav. expenses, 45.30..	1,205 30
American School of Hygiene Assoc., fees	3 00	Consolidated Optical Co., charts	4 20
American Surgical Specialty Co., electro apparatus, etc.	53 22	Copeland, G. E., map of Essex County	1 50
Campbell, Ethel B., trav. ex- penses	901 22	Coupland, P. T., trav. expenses.	50 00
Can. Express Co., charges	30 90	Corrigan, M. V., trav. expenses	26 50
Can. National Express Co., charges	3 80	Dom. Express Co., charges....	37 85
Carroll, J. L., trav. expenses..	90 00	Forsyth, M. H., trav. expenses.	20 00
Charbonneau, J. A., trav. ex- penses	70 00	Fraser, G. A., trav. expenses..	20 00
		Goodfellow, H. T., trav. expenses	2 50

EDUCATION.—Continued.

Medical and Dental Inspection, Public and Separate Schools.—Continued.

Gray, E. R., services as medical inspection officer at 7.50 per diem, 1,507.50; trav. expenses, 1,073.23	2,580 73	McDonell, H. G., trav. expenses	48 30
Graydon, Harriett, trav. expenses	702 55	Marley, A. J., Taxi Service, livery hire	21 00
Gunton, W. F., trav. expenses..	31 80	Michel, G. H., & Co., dentistry chart	5 88
Hamilton, R S., trav. expenses..	19 35	Munford, R. J., trav. expenses..	13 40
Hartz, J. F., & Co., Ltd., wood tongue blades	120 00	Northern Taxi Cab & Auto Livery, livery hire	7 00
Higley & Higley, Drs., services inspecting, 20.00; trav. expenses, 15.40	35 40	Paterson, T. N., trav. expenses.	27 50
Hooley, M. J., trav. expenses ..	15 00	Perth Expositor, forms	36 50
Irvin, A. J., trav. expenses	24 45	Postmaster, postage stamps....	36
Jamieson, Etta J., trav. expenses	684 48	Robertson, R. E., trav. expenses	30 00
Jewell, J. P., trav. expenses ..	13 75	Ross, G. H., trav. expenses....	28 00
King's Printer, distribution, printing, 587.43; binding, 25.10; paper, 2.44; stationery, 2,890.38	3,505 35	Routledge, T., trav. expenses...	14 46
Kirby, H. H., trav. expenses...	32 00	Rutherford, A. P., trav. expenses	30 00
Kennedy, Dr. H. J., trav. expenses	21 60	Ryerson Press, books	1 58
Kinzie, D. S., trav. expenses...	11 75	Santo, A. E., trav. expenses....	18 00
Lee, Margaret, trav. expenses..	46 85	Scott, J., trav. expenses.....	22 40
Lowry, M. F. V., trav. expenses.	833 16	Shannon, J. A., trav. expenses.	1 50
Lunn, M. H., services as nurse at 4.00 per diem, 352.00; trav. expenses, 548.30	900 30	Simpson, R., Co., Ltd., absorbent cotton	8 40
Mabee, M. L., trav. expenses...	61 10	Sirrs, Dr. L. K., trav. expenses.	1,169 85
Mabee, A. H., trav. expenses..	17 00	Smith, Dr. Mary McK., trav. expenses	1,188 39
Macmillan Co. of Can., Ltd., books	1 80	Smith, S. C., livery hire	33 00
McCullough, J. H., trav. expenses	12 50	Teal, G. E., trav. expenses....	35 81
		Thomas, S. M., trav. expenses.	24 00
		Thompson, L., trav. expenses..	20 00
		Whitman, H. L., tooth brushes.	12 50
		Willmott, R. A., trav. expenses.	6 78
		Wilson, B. E., trav. expenses..	21 50
		Wilson, E. H., trav. expenses..	40 00
		Wilson, S. C., trav. expenses...	16 00
		Wood, C. J., trav. expenses....	15 00
		Young, W. S., trav. expenses...	18 85

Allowance for travelling expenses, 1918-19, to Dr. E. R. Gray (\$3.50)

Gray, Dr. E. R.	3 50
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Allowance to Muriel Lowry for travelling expenses (\$40.40)

Lowry, Muriel	40 40
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Grants to the following Public School Boards to pay cost of Medical Clinics held in April, 1919, Victoria Harbour and Waubaushene (\$100.00)

Treas. Public Sch. Board:		Treas. Public Sch. Board:	
Victoria Harbour	50 00	Waubaushene	50 00

Special Travelling Expenses for County and other Inspectors (\$1,417.57)

Bald, W. F.	27 95	Conn. H.	18 00
Ballard, W. H.	2 50	Cook, F.	11 35
Benson, E.	33 70	Corkill, E. J.	14 55
Boyes, R.	14 90	Craig, J. J.	18 10
Breuls, I. D.	14 85	Crewson, J. W.	33 10
Burgess, H. H.	12 20	Day, I.	10 50
Carefoot, G. A.	8 45	Denyes, J. N.	6 10
Christie, D. M.	20 90	Dowsley, W. C.	11 70
Clarke, H. J.	15 85	Ferguson, T. R.	10 05
Coles, J. M.	10 85	Fetterly, H. B.	34 90
Colles, W. H. G.	18 80	Field, J. M.	17 70
Colling, J.	11 70	Froates, J.	35 70

EDUCATION.—Continued.

Special Travelling Expenses for County and other Inspectors.—Continued.

Garvin, J. L.	4 00	Moore, J. L.	28 50
Gavin, F. P.	69 29	Mowat, A.	4 80
Gill, J.	3 05	Nelson, J.	27 70
Greer, V. K.	14 25	Odell, J. W.	4 35
Hagan, J. W.	57 05	Paterson, R. A.	14 05
Hutchison, R. A.	8 85	Putman, J. H.	24 15
Irwin, W.	14 85	Reid, M. R.	17 05
Jamieson, Thos.	23 10	Robinson, J. B.	10 00
Johnson, H. D.	11 45	Rose, R. C.	24 85
Kilmer, E. E. C.	5 85	Slemon, E. T.	24 65
Lees, R.	6 00	Smith, J. C.	17 65
Longman, E.	8 00	Smith, F. P.	13 85
McCool, J.	14 35	Smith, J. H.	29 80
McDougall, W.	17 28	Snider, E. E.	13 60
McDowell, C.	85 70	Standing, T. W.	9 55
McGuire, J. F.	20 60	Stevens, W. H.	11 90
McNab, G. G.	29 55	Stuart, J. R.	26 05
McNiece, J.	14 15	Taylor, J. A.	10 00
Marshall, J. W.	11 20	Thompson, P. J.	13 45
Maxwell, D. A.	18 15	Tom, J. E.	14 20
Merchant, F. W.	85 85	Truscott, S. A.	24 35
Mitchener, J. L.	12 65	White, R. O.	30 55
Minns, J. E.	28 65	Wright, R.	16 95
Mitchell, F. L.	21 15	Young, D.	6 15

Academic and Professional Courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training, and gymnasium equipment and contingencies (\$13,663.27)

Aikenhead Hardware Co., Ltd., rivets	44	Everingham, E. E., text books	2 54
Alexander, A. H., text books and paper	51 38	Faw, E., services as critic teacher at 2.00 per lesson...	120 00
Allingham, A. C., text-books ..	2 24	Flumerfelt, W. M., services as critic teacher at 2.00 per lesson	120 00
Art Metropole, books	3 54	Fosdick, F. S., books, station- ery, etc.	69 51
Baker, H. J., services as critic teacher at 2.00 per lesson....	120 00	Ginn & Co., copies of manuals	52 36
Board of Education, Toronto, use of rooms in Central Tech- nical School	4,345 00	Grand Army of Canada, adver- tising	350 00
Bracken, H., & Son, cartage ..	7 50	Hamilton, J. C., services as critic teacher at 2.00 per lesson	120 00
Carpenter, T. T., services as manual training instructor at 2,500.00 per annum	2,083.34	Harding, A., services as critic teacher at 2.00 per lesson..	24 00
Carruthers, G. T., baseball gloves	7 50	Harding, H., services as critic teacher at 2.00 per lesson..	24 00
Castor, J., glue, copper, shellac, etc.	254 33	Hendry, Geo. M., Co., Ltd., blank books, supplies, etc....	17 87
C. P. Ry. Co.'s Tel. messages.	31	Holt, Henry, & Co., books	4 03
Central Technical School, Treasurer of, students' sup- plies	121 16	Housego, J. H., blue prints ...	1 26
Cloke & Son, text books, etc....	102 20	Hubbell, O. R., text books and stationery supplies	7 94
College Book Store, text books	8 00	Jarvis, A. H., text books	22 62
Copp, Clark Co., Ltd., text-books	74 58	Keyes, S. J., services as lec- turer at 4.00 per diem	296 00
Cross, J. I., services as critic teacher at 2.00 per lesson ..	24 00	Knisely, C., services as critic teacher at 2.00 per lesson...	24 00
Davidson, T. W., services as critic teacher at 2.00 per lesson	120 00	Laven, A. F., services as critic teacher at 2.00 per lesson..	24 00
Duncan, R., & Co., text books and supplies	114 23	Lightfoot's Book Store, text books and stationery	29 12
Eaton, T., Co., Ltd., supplies.	2 00	Long, J. A., trav. expenses....	4 45

EDUCATION.—Continued.

Academic and Professional Courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training, and gymnasium equipment and contingencies.—Continued.

Macmillan Co. of Canada, books	95 86	Soden, R. J., text books	8 50
McAinsh Co., Ltd., text books..	326 96	Spalding, A. G., & Bros., basket balls	18 00
McCordic, A., services as critic teacher at 2.00 per lesson..	84 00	Stare's Music Hall, books	6 60
McKay School Equipment Co., Ltd., drawing paper, tools, brick, mould, etc.	400 32	Students' Book Dept. (Univ. or Toronto), text and blank books, stationery	2,151 55
McMaster, M. A., postage stamps	50 00	Students' Publishing Association, O. A. C., lens, boxes, etc.	12 24
Montgomery, J. E., services as critic teacher at 2.00 per lesson	24 00	Turnbull, A. C., pads	123 31
Morris, L. I., manual training books, note books, etc.	11 16	United Typewriter Co., Ltd., inspections	9 00
Mustard, T., services as critic teacher at 2.00 per lesson..	24 00	Ugnow R., & Co., text books...	244 25
Office Specialty M'fg. Co., Ltd., folders and cards	8 50	University of Chicago Press, books	6 08
Patterson's Book Store, stationery, etc.	21 68	Vining, C., services as clerk recording and making reports at 3.00 per student	90 00
Photography, Ltd., photographic work	7 00	Watson, S. A., trav. expenses..	2 95
Rathbone, Geo., Ltd., lumber..	272 01	Wendell-Holmes, Ltd., books...	4 45
Richardson, I., services as critic teacher at 2.00 per lesson...	24 00	White, H., services as critic teacher at 2.00 per lesson...	120 00
Rostance, A. J., services as critic teacher at 2.00 per lesson	120 00	White, J. F., text books	4 00
Shorthill, R. M., services as critic teacher at 2.00 per lesson	120 00	Wilkinson, J. H., services as critic teacher at 2.00 per lesson	138 00
Smith, J. H., trav. expenses ..	5 30	Wilkinson, H., fruit	2 30
		Willis, T. A., text books	7 16
		Wilson, J., text books	1 95
		Wilson, H. A., & Co., athletic supplies	355 10
		Youdale, W. P., trav. expenses.	7 65

Unpaid accounts, 1918-19 (\$755.67)

Ball, H., vaccination of students	42 00	at 200.00 per month, 22.23; at 10.00 per week, 413.35	435 58
Carpenter, T. T., services as manual training instructor at 2,500.00 per annum	153 54	McKay School Equipment, Ltd., clay	16 92
Harris, E., services as organizer		Neill, R., Ltd., sporting shoes	7 88
		Rathbone, Geo., Ltd., lumber ..	99 75

Per diem allowance to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify for teachers (\$61,283.21)

Allowances:—		Sundry students at 3.43½ per diem	3,842 16
Sundry students at 4.23½ per diem	973 72	Sundry students at 3.16¾ per diem	7,047 65
Sundry students at 4.00 per diem	460 00	Sundry students at 2.83½ per diem	14,598 53
Sundry students at 3.76¾ per diem	2,165 70	Sundry students at 1.66¾ per diem	27,987 78
Sundry students at 3.63½ per diem	3,648 10	Trav. expenses	559 57

Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers (\$3,745.00)

University of Toronto, Bursar of, fees of sundry persons and attendants	3,745 00
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Purchase of Maps of Ontario (\$3,670.34)

Rolph, Clark, Stone, Ltd., maps of Ontario	3,670 34
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EDUCATION.—Continued.

Refiling Official Departmental Correspondence, services and contingencies (\$153.47)

King's Printer, stationery	79 28	Office Specialty Mfg. Co., Ltd., guides, etc.	74 19
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Purchase of and distribution of the publication "Building the North" (\$886.28)

McClelland & Stewart, Ltd., books, "Building the North"	886 28
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Purchase of "Historical War Paintings" for Normal Schools (\$350.00)

Canadian War Memorials Reproductions, 7 sets of pictures at 50.00	350 00
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Special grants to Public School Boards, Sault Ste. Marie, in aid of education of children at children's Shelter (\$250.00)

P. S. Board, Sault Ste. Marie. Treasurer of. grant	250 00
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Normal and Model Schools, Toronto.

Salaries (\$75,045.00)

S. J. Radcliffe: Twelve months' salary as Principal	4,200 00
S. J. Keyes: do Department Master	3,450 00
Wm. Prendergast: do do	3,450 00
D. Whyte: do do	3,450 00
R. H. Walks: do do	3,300 00
S. J. Stubbs: do do	3,150 00
Auta Powell: do Drawing Master	2,300 00
Guy de Lestard: do French Master	600 00
A. T. Cringan: do Music Master	2,300 00
M. A. Sorsoliel: do Head Master, Model Schools	3,150 00
T. Mustard: do Assistant, Boys' Model School ..	2,400 00
F. McCordick: do do do ..	2,300 00
I. Richardson: do do do ..	1,700 00
J. E. Montgomery: do do do ..	2,000 00
M. K. Caulfield: do Head Mistress, Girls' Model School	1,900 00
A. F. Laven: do Assistant, do ..	1,700 00
C. E. Kniseley: do do do ..	1,700 00
A. Harding: do do do ..	1,700 00
Jessie I. Cross: do do do ..	1,500 00
M. Thompson: do Pianist	250 00
Arthur F. Hare: do Writing Master	600 00
H. Price: do Drill Master	600 00
Jean Somers: do Instructor in Calisthenics, Girls' Model School	1,000 00
M. W. Brown: do Instructor in Reading	600 00
M. McIntyre: do Director of Kindergarten	2,300 00
E. Cody: do Assistant do	1,800 00
Lillian B. Harding: do Primary Teacher	1,700 00
J. H. Wilkinson: do Instructor in Manual Training ..	2,300 00
Charlotte Vining: do Secretary and Stenographer	1,100 00
Jean Merchant: do Librarian	1,400 00
N. A. Ewing: do Instructor Household Science ..	2,200 00
Gladys M. Breed: do do do	1,800 00
Chas. Soady: do Supervisor of Buildings and Grounds	2,000 00
J. Boasi: do Gardener	1,100 00
Geo. Chandler: do Fireman and Watchman	1,300 00
W. J. McCleary: do Carpenter	1,000 00
Thos. Mannell: do Fireman	900 00
T. Hunt: do Labourer on Grounds	1,200 00
R. J. Beeman: do Janitor, Normal School	950 00
E. Knox: do do do	850 00
Chas. Maddocks: do Janitor, Boys' Model School	995 00
B. Simpson: do Janitor, Girls' Model School	850 00

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Allowance to M. K. Caulfield in lieu of arrears of salary, 1919 (\$130.00)

Caulfield, M. R.	130 00
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Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty (\$478 75)

Cringan, Marie A., services as assistant in kindergarten at 3.75 per diem	116 25	Halliday, C. P., services as teacher at 2,100.00 per year..	131 25
Ferguson, Annie, services as teacher at 2.50 per diem ...	62 50	Jordan, John C., services as teacher at 6.25 per diem, 18.75; one month at 150.00 ..	168 75

Precautions against fire, Educational Buildings, Toronto, including Watchman's salary (\$554.17)

Cowan, John: Seven months' salary as Watchman	554 17
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Reference books, periodicals, stationery, services and contingencies (\$3,175.13)

Bell Telephone Co., rent of instrument, 209.26; messages, 4.35	213 61	Ltd., readers, rubber balls, etc.	10 40
Brown Bros. Co., mimeoscopes.	202 50	McMaster, M. H., postage stamps	18 00
Cairns, B., rubber stamps	1 10	Macmillan & Co., books	2 47
Can. Customs, charges	19 55	Mail and Empire, advertising..	13 86
Can. Express Co., charges ...	1 29	Marshall, Mrs. E., services as janitress at 2.45 per diem ..	651 70
Can. Nat. Ry., freight	45	Nelson, Thos. & Sons, encyclopedia sheets bound	115 56
C. P. R. Co.'s Tel., messages ..	41	Pickard, W. J., cartage	2 25
C. P. R. Co., freight charges ..	3 48	Postmaster, postage stamps ..	3 82
Dawson, Wm., & Sons, Ltd., books, 8.08; subscriptions to newspapers and periodicals, 79.31	87 39	Simpson, Robt., Co., glasses..	4 70
Dom. Express Co., charges ..	90	Smith, C. R. and W. G., subscription to London Times Atlas	40 00
Goodchild, F. G., books	20 13	Sundry newspapers and periodicals, subscriptions	144 54
Hendry, Geo. M., Co., Ltd., bogus drawing paper and paste, 8.30; bristol board, 3.60	11 90	Toronto Evening Telegram, advertising	7 89
Higgins, J. J., rent of plants..	10 00	Toronto Globe Ptg. Co., advertising, 12.25; subscriptions, 5.00	17 25
King's Printer, printing, 206.18; binding, 4.50; paper, 81c.; stationery, 622.67; certificates, 469.20	1,303 36	Toronto Ry. Co., car tickets ..	20 00
Lester Storage & Cartage Co., cartage	2 25	Toronto Star, advertising	7 57
Lowe-Martin Co., Ltd., pocket books, books, etc.	201 20	Toronto World, advertising ...	10 00
McKay's School Equipment,		Tyrell, W., & Co., Ltd., dictionary	75
		United Typewriter Co., ribbons, 9.00; repairs, 1.85	10 85
		Wilson, H. W., & Co., index..	14 00

Purchase of typewriters and supplies (\$115.00)

United Typewriter Co., typewriter	115 00
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Text and blank books for Model School pupils (\$491.88)

Copp, Clark Co., Ltd., books... ..	92 18	Macmillan & Co., books	47 73
Gage, W. J., & Co., books.....	76 32	Simpson, Robt., Co., Ltd., P. S. arithmetics	18 00
King's Printer, stationery.....	257 65		

Supplies for Kindergarten (\$432.47)

Hendry, Geo. M., Co., Ltd., supplies	331 51	McKay School Equipment, Ltd., kindergarten supplies	60 99
Higgins, J. J., rent of palms and ferns	10 00	Rennie, Wm., Co., Ltd., Christmas tree, holly, etc.	13 58
King's Printer, stationery	9 50	Simpson, R., Co., Ltd., ribbon balls, etc.	6 89

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$992.69)

Art Metropole, mounting board	28 28	Marshall, Geo., soda, acids, etc.	10 05
Boston Laundry, washing towels	22 44	Marshall, Mrs. E. M., washing	
Brown Bros., Ltd., cloth	33 46	tablecloths	8 55
Brownlee, A., Co., bread and		Mills, F. R., groceries	3 16
flour	43	Moore's, Ltd., alum	10
Can. Germicide Co., enco.-thymo.	61 20	Morris, L. J., pulp and bristol	
City Dairy Co., milk	10 00	board	13 80
De Laval Co., Ltd., babcock milk		Potter, Chas., carbon	1 80
tests	8 01	Ramsay & Taylor, photo supplies	6 46
Gearing, T. V., glass front cases	289 40	Rathbone, Geo., Ltd., lumber..	146 88
Hendry, Geo. M., Co., Ltd., port-		Simpson, R., Co., Ltd., domestic	
folios, 10.00; paper, 2.00; dry		science supplies	98 10
cells, 3.00	15 00	Stewart, R. H., groceries, etc...	177 80
International Harvester Co., lan-		Sumner, T. N., acid	1 97
tern slides	33 47	Thorndyke, W. H., provisions.	37 08
McKay School Equipment, Ltd.,		Toronto Produce Co., groceries.	25
sewing cards and paste brushes	35 00		

Annual Grant in aid of Boys' and Girls' Model School games (\$100.00)

Radcliffe, S. J.	100 00
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Annual grant for rink (\$50.00)

Radcliffe, S. J.	50 00
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Toronto Board of Education (\$700.00)

Treasurer, Toronto Board of Education, use of school for students-in-training, 600.00; caretaker re Orde Street School, 100.00	700 00
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Fuel, light and power (\$8,678.14)

Burns, P., & Co., Ltd., 42 tons,	1,135 lbs. egg coal at 14.00;	
1,180 lbs. soft coal at 8.75 per	2 tons, 150 lbs. egg coal at	
ton; 83 tons, 1,180 lbs. grate	15.50; 1 ton cannel coal at	
coal at 11.50; 11 tons, 870 lbs.	14.00; ½ cord slabs at 14.00.	7,153 04
massilon coal at 12.00; 4 tons,	Consumers' Gas Co., gas	245 06
290 lbs. massilon coal at	Pearsall, Geo., & Son, coal oil.	4 05
12.50; 292 tons, 200 lbs. egg	Toronto Hydro-Electric Sys.,	
coal at 12.50; 55 tons, 1,840	light, 836.10; power, 302.85..	1,138 95
lbs. egg coal at 13.50; 83 tons,	Vivid Electric Lamp Co., lamps	137 04

Water (\$965.35)

Grenadier Ice & Coal Co., ice..	56 00	Treasurer, City of Toronto,	
		water rates	909 35

Furniture and furnishings (\$1,065.59)

Aikenhead Hardware Co., Ltd.,		Main Lamp Co., electric lamps.	99 63
cord	1 05	Mitchell & McGill, filing cab-	
Beaver Lock & Brass Works,		inets, folders, etc.	66 50
keys, etc.	6 10	Office Specialty Mfg. Co., Ltd.,	
Hendry, Geo. M., Co., adjustable		chairs	270 00
desks	89 60	Rice, T. G., Wire Mfg. Co., wire	
Learn, Geo. A., memorial tablet		guards	52 00
to Wm. Scott	95 00	Roberts & Son, pictures	5 50
Lowe, Martin Co., Ltd., office		Simpson, Robt., Co., Ltd., mats,	
furniture supplies	226 25	pictures, linoleum, window	
		shades and draperies	153 96

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Expenses of grounds, supplies, etc. (\$857.59)

Carter, J., & Co., seeds	1 90	Simmers, J. A., tulips, bulbs and plants	47 25
Fenwick, W. H., cartage of ashes	75 00	Simpson, R., Co., Ltd., snow shovels, pruning knife, etc. ..	11 45
Harris, J. W., handling stone sand, etc.	90 04	Steele, Briggs Seed Co., seeds, etc.	7 36
Marchmont, S. W., fertilizer, 35.00; manure, 22.50	57 50	Toronto, City of, Treasurer, garbage, ash tickets, 266 at 75c. each	199 50
Miller, B. W., plants	181 39	Winnett, Jno., repairs to rake, etc.	4 50
Ontario Lime Co., lime	2 20		
Pickard, W. J., removing snow	1 50		
Rennie, Wm., Co., tulips, etc...	178 00		

Wages of Porters, extra Firemen and Labourers on grounds (\$7,653.32)

Pay lists, wages of men	7,653 32
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Scrubbing, cleaning and supplies (\$2,455.61)

Advance Oil & Supply Co., sweep clean	11 70	Pay lists, wages of charwomen	1,845 25
Ball, Mrs. S., washing curtains.	1 68	Pullan, E., Wipers & Waste Co., cheese cloth and mill ends...	45 20
Boston Laundry, laundry	124 44	Simpson, Robt., Co., soap, mops and dusters	28 94
Can. Germicide Co., liquid soap	9 18	Smith, Alice, washing curtains.	1 20
Can. Oil Co., linseed oil and soap	228 81	Toronto Great Lakes Oils, Ltd., soap	82 70
Gill Mfg. Co., cleanser	13 00	Wood, W. Lloyd, disinfectant ..	1 00
Hodgson, G. A., & Co., brooms, soap, mop, etc.	35 87	Woods, Mrs., bon ami	15
Marshall, G. W., rat poison....	7 14	World Beater Product Mfg. Co., brass polish	1 75
Marshall, Mrs., washing clothes	1 50	Queen City Sales Co., brooms..	11 50
Ohio Vacuum Sales Co., belt ..	10		
Ontario Lime Co., lime	4 50		

Repairs, including services, material, incidentals, etc. (\$541.33)

Aikenhead Hardware Co., Ltd., hardware	5 51	Ontario Lime Co., Ltd., lime....	2 20
Ashall, Wm., care of clocks at 8.00 per week	163 28	Pearsall, Geo., & Son, nails, bolts, etc.	72 75
Beaver Lock Works, repairs to locks and castings	8 75	Rathbone, Geo., Ltd., lumber...	24 71
Derrick, M. R., Co., nuts	30	Richmond, Wm., Co., keys and padlocks	3 40
Federal Engineering Co., belting	6 88	Simpson, Robt., Co., burlap, chair, etc.	69 93
Gourlay, Winter & Leeming, tuning pianos	25 00	Smith, C. T., decorating kindergarten	5 00
Learn, G. A., lettering signs....	15 00	Willard, G., chair repairs	11 00
Meredith, Thos., & Co., glue, bolts, etc.	80	Winnett, J., repairs to furnace.	1 50
Morrison, Jas., Brass Mfg. Co., air vents, gauge charts, etc...	57 13	Williams, R. S., & Sons Co., rental of piano	13 50
		Wilson, Wm. C., boiler compound	54 69

To provide uniforms for Guards, Attendants, etc. (\$74.50)

Greer Bros., suit of blue serge	74 50
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Normal and Model Schools, Ottawa.

Salaries (\$62,451.90)

J. F. White:	Twelve months' salary as Principal	4,000 00
W. J. Karr:	do Department Master	3,450 00
J. W. Forbes:	do do	3,300 00
G. A. Miller:	do do	3,300 00
F. A. Jones:	do do	3,450 00
R. F. Fleming:	do Drawing Master	2,300 00

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Salaries.—Continued.

J. Fleury:	Twelve months' salary as	French Master	810 00
T. A. Brown:	do	Music Master	2,300 00
C. Emery:	do	Instructor in Drill and Calis- thenics	1,150 00
J. C. Logan:	do	Writing Master	600 00
C. E. Mark:	do	Head Master, Boys' Model School	3,150 00
H. M. Leppard:	do	Assistant do	2,400 00
Rose Lynch:	do	do do	1,500 00
C. P. Halliday:	Ten	do do	1,466 00
A. A. McGuire:	Two	do do	255 00
A. Elsie Sherrin:	Twelve	do do	1,400 00
A. G. Hannahoe:	do	Head Mistress, Girls' Model School	1,900 00
Jennie Foster:	do	Assistant do	1,700 00
A. M. Delaney:	do	do do	1,700 00
M. Elliott:	do	do do	1,700 00
E. M. Cluff:	do	do do	1,700 00
A. H. Baker:	do	Director of Kindergarten	1,700 00
G. McClenaghan:	do	Assistant do	1,300 00
Lellias Henderson:	do	Teacher of Kindergarten Primary	1,500 00
J. S. Harterre:	do	Instructor in Manual Training ..	2,300 00
C. E. Green:	do	do Household Science	2,120 90
M. E. McEwen:	do	do do	1,800 00
E. E. Marshall:	do	Secretary and Stenographer	1,100 00
Laura Argue:	do	Librarian	1,400 00
A. Heaney:	do	First Engineer and Gardener ..	1,300 00
B. Pearce:	do	Second do do	1,200 00
W. Hunt:	do	Carpenter	1,000 00
C. Horton:	do	Caretaker	1,200 00
E. Murphy:	do	Nightwatchman and Fireman ..	1,000 00

Allowance to M. G. McEwen in lieu of arrears of salary as Household Science Teacher from
Sept. 1st to 29th inclusive (\$133.38)

McEwen, M. G.	133 38
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Extra services and additional teachers, owing to increased attendance of students and
absence of members of staff on military duty (\$44.38)

McGuire, A. W.	44 38
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Reference books, periodicals, binding, stationery, services and contingencies (\$2,115.99)

American Express Co. charges	3 83	Hope, Jas., & Sons, Ltd., card- board, 90c; books, 169.18;	
Bell Tel. Co., rent of instru- ments	113 64	postage stamps, 51.00	221 08
Briggs, H., photos	3 00	Jarvis, A. H., books	7 50
Can. Customs duty	38	King's Printer, printing, 46.95;	
Can. Express Co. charges.....	10 34	binding, 32.80; stationery,	
Can. Nor. Express Co. charges..	10 94	305.26	385 01
C. P. Ry. Co.'s Tel. messages..	29	Lowe-Martin Co., books, guides, etc.	180 58
C. P. Ry. Co. charges	16 29	Macmillan Co. of Canada, books	46 75
Cassidy, A., services as sten- ographer at 2.50 per diem ..	37 50	Modern Press, stencils, charts, etc.	36 55
Copp, Clark Co., dictionaries..	12 12	Morris, Jean, services as night watchman at \$3.00 per diem..	12 00
Delaney, Margaret, services as secretary at 5.00 per week..	40 00	Nat. Educational Assn., mem- bership fees and subs.....	4 00
Dom. Express Co., charges....	22 84	Nelson, Thos., & Sons, renewal pages	5 82
Eddy, E. B. Co., toilet paper..	35 83	Ottawa Citizen, advertising....	23 66
Federal Typewriter Co., stencils, 5.50; dermax and roller, 60c.	6 10	Ottawa Electric Ry., car tickets	3 00
Forbes & Co., book.....	1 78	Ottawa Journal, advertising....	28 26
G. N. W. Tel. Co., messages....	2 73	Ottawa Record Printing Co., printing	12 50
G. T. Ry. Sys., freight charges.	46 44		
Holiness Movement Book and Pub. House, printing	28 00		

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Reference books, periodicals, binding, stationery, services and contingencies.—Continued.

Popham, G. H., Ltd., rubber stamps, etc.	1 95	Thorburn & Abbott, compasses, art folios, crayons, etc.	66 50
Purin, Geo., services as night watchman and fireman at 3.00 per diem	108 00	Toronto Globe, advertising....	1 80
Stuart & Darragh, mounting sparrows	4 50	United Publishers, Ltd., book..	4 50
		United Typewriter Co., Ltd., cleaning and overhauling typewriter, stationery, office supplies, scissors	570 00

Unpaid accounts, 1918-19 (\$43.16)

King's Printer, stationery	43 16
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Travelling expenses (\$39.55)

Campbell, J. D., travelling and moving expenses	39 55
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Purchase of typewriters (\$115.00)

United Typewriter Co., typewriter	115 00
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Apparatus, chemicals, Domestic Science and Manual Training supplies (\$1,471.05)

Allen, J. S., rent of plants	1 00	Marchand & Donnelly, dry cells	1 50
Battery & Ignition Service Co., hydrometer and water	2 80	McIntosh & Watts, cooking utensils	167 26
Briggs, H. A., photos	4 50	McKay School Equipment, Ltd., paper, bristol board, compasses, etc.	273 55
Bryson, Graham, Ltd., wood dye, etc.	13 88	McKechnie Music Co., blow pitch pipes	10 20
Can. Express Co., charges	1 58	Modern Press, mounting books and drawing paper	6 05
Can. Gen. Electric Co., bulb ..	5 10	Murphy, Gamble, Ltd., dry goods	39 93
Central Electric Supply Co., glass jars	4 20	Ogilvy, Chas., Ltd., dry goods..	232 00
Grant-Holden, Graham Co., wool jack	22 22	Ottawa Dairy, Ltd., milk	6 80
Hendry, Geo. M., Co., bristol board, compasses, etc.	247 90	Ottawa Drug Co., drugs	38 20
Hopson, Thos. E., battery cell, etc.	1 50	Ottawa Paper Box Co.	7 58
Hurd & Co., sporting goods ..	43 90	Plaunt Hardware Co., cutlery, etc.	172 80
Jannan, F., paint and boxes ..	34 15	Topley & Co., lantern plates, etc.	12 55
Jarvis, A. H., crepe paper, etc.	3 45	Watts, E. R., & Son, blue prints	1 00
Kavanagh Bros., groceries	77 60	Williams Mfg. Co., Ltd., repairing sewing machine	5 85
Ketchum & Co., Ltd., casket ball, etc.	32 00		

Text and blank books for Model School pupils (\$228.11)

Eaton, T., Co., Ltd., books	20 53	Macmillan Co., Ltd., books ..	2 47
Hope, Jas., & Sons, Ltd., books	119 23	Thorburn & Abbott, books	82 30
Lafontaine, M. R., books	3 58		

Supplies for Kindergarten (\$435.13)

Boland, H., Christmas tree	1 50	McKay School Equipment, Ltd., supplies	124 10
Hendry, Geo. M., Co., Ltd., balls, beads, paper, etc.	309 53		

Annual Grant in aid of Boys' and Girls' Model School games (\$100.00)

White, J. F.	100 00
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Annual grant for rink (\$50.00)

White, J. F.	50 00
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EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Ottawa Public School Board (\$100.00)

Treasurer, P. S. Board, for use of rooms	100 00
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Accommodation of Normal and Model School pupils during alterations (\$1,432.00)

Carnegie Public Library, rent of rooms	67 50	St. George's Church, rent of rooms	494 50
First Baptist Church, rent of rooms	255 00	St. John's Church, rent of rooms	440 00
		Young Women's Christian Assn., rent of rooms	175 00

Fuel, light and power (\$6,162.79)

Independent Coal Co., coal at 13.25 per ton	5,809 53	Ottawa Hydro-Electric Commission, light	332 69
McKinley & Northwood, Ltd., candles	10	Rankin, W. A., coal oil and candles	8 05
Ottawa Gas Co., gas	12 42		

Water (\$468.75)

Ottawa, City of	468 75
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Water, unpaid accounts, 1919 (\$593.50)

Ottawa, City of	593 50
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Furniture, repairs, and incidentals (\$4,641.55)

Bryson-Graham, Ltd., whisks..	6 00	Marshall, E. W., repairing carpet	9 20
Cleghorn & Beattie, Ltd., window shades, etc.	374 26	McKinley & Northwood, Ltd., hardware	9 72
Cockburn, R. E., care of clocks	30 00	Murphy-Gamble, Ltd., rug	22 50
Davidsons, Jas., Sons, benches, etc.	990 00	Office Specialty Mfg. Co., cabinet sections, etc.	89 00
Eddy, E. B., Co., towels and fixtures	26 50	Ottawa Iron Works, grills and brackets	124 50
Garrioch, Goddard & Co., electric lamps, conduits, etc....	92 08	Rankin, W. A., hardware	74 17
Hendry, Geo. M., Co., desks ..	971 94	Sproule, R. A., & Son, desks, chairs, etc.	1,570 50
Hill, Jas., moulding	30	Stewart, P., moving boxes	1 00
Lindsay, C. W., Ltd., tuning pianos	10 00	Thornton & Truman, repairs to doors, etc.	9 18
Lowe-Martin Co., desks, etc....	142 70		
Luke, S. A., chairs	88 00		

Expenses of grounds (\$441.67)

Bulleau, C., labour	9 60	Purin, G., labour	32 00
Graham Bros., bulbs, seeds, lawn mower, etc.	104 51	Sabourin & Henry, sodding grounds, gravelling walks, etc.	289 56
Mahoney & Rich, fertilizer	6 00		

Scrubbing, cleaning, etc. (\$2,128.68)

Bryson, Graham, Ltd., cleaning supplies	126 58	Harrison, F. W., cleaning windows	25 00
Canadian Oil Co.'s, Ltd., floor oil	12 12	Imperial Laundry, laundry	5 30
Dustbane Mfg. Co., Ltd., dustbane	9 75	Ogilvy, Chas., towels, cheese-cloth, etc.	37 00
Eddy, E. B., Co., towels	59 26	Ottawa Drug Co., soap	5 50
Garland, Jno. M., Sons, & Co., cheesecloth, etc.	51 51	Packer Broom Co., brooms and mops	22 21
		Pay lists, wages of charwomen	1,763 00
		Rankin, W. A., brooms, soap, etc.	11 45

EDUCATION.—Continued.**Normal and Model Schools, Ottawa.—Continued.****Snow clearing, cartage, etc. (\$321.03)**

Brooks, H. W., cartage	87 50	McKinley & Northwood, Ltd.,	
Can. Nat. Ry., charges	30	cleaning snow from roof	188 00
C. P. Ry. Co., do	1 10	Pay list, wages of men	41 20
G. T. Ry. Sys., do	2 93		

Normal School, London.**Salaries (\$29,970.18)**

J. Dearness:	Twelve months' salary as Principal	3,800 00
E. T. White:	do Department Master	3,300 00
A. Stevenson:	do do do	3,450 00
G. W. Holferd:	do do do	3,300 00
Thos. E. Clarke:	do do do	3,150 00
S. K. Davidson:	do Drawing Master	1,090 00
J. Westervelt:	do Writing Master	500 00
C. E. Percy:	do Music Master	1,150 00
A. Slatter:	do Instructor in Drill, Gymnastics	
	and Calisthenics	600 00
S. Pickles:	do Instructor in Manual Training...	2,300 00
A. B. Neville:	do do Household Science...	2,200 00
N. Heffernan:	do Secretary and Stenographer	1,100 00
Louis Gahan:	do Librarian	1,400 00
A. Templeton:	Five do Engineer	430 18
Geo. Fitchett:	Twelve do Night Watchman	1,000 00
Wm. Casey:	do Gardener	1,200 00

Allowance to G. Fitchett for extra service as Fireman, from February 26th to
March 20th inclusive, 1920 (\$8.80)

Fitchett, J.	8 80
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Reference books, periodicals, stationery, services, and contingencies (\$1,218.47)

Bell Tel. Co., rent of instrument	129 27	London Advertiser, subscrip-	
Bruce Publishing Co., book ...	1 59	tion, 6.00; advertising, 78c...	6 78
Can. Express Co., charges	7 96	London Free Press, subscrip-	
C. P. Ry. Co., freight	1 28	tion, 6.60; advertising, 44c...	7 04
Chapman, Chas. Co., paper,		London Ptg. & Litho. Co., Ltd.,	
bristol board	33 00	printing	53 81
Dawson, Wm., & Sons, subscrip-		Lowe, Martin Co., Ltd., cards..	2 21
tion to magazines, etc.	157 29	Mail and Empire, Toronto, sub-	
Dom. Envelope and Carton Co.,		scription	4 00
envelopes	10 25	Michigan Central Ry., freight..	4 25
Dom. Express Co., charges	14 89	National Geographic Society,	
Globe Printing Co., subscription	10 60	books	3 18
G. T. Ry. Sys., freight	8 33	Nelson, Thos., & Sons, renewal	
Graver, O. B., cards, etc.	10 25	pages	5 00
G. N. W. Tel. Co., telegrams ..	26	Smith, C. R., Stationery Co.,	
Hay's Stationery, stationery,		stationery supplies, 118.87;	
etc.	28 73	postage stamps, 75.00	193 87
King's Printer, stationery,		United Publishers, Ltd., book	4 50
447.48; printing, 46.95	494 43	United Typewriter Co., supplies	7 25
Langford, A. A., Co., Ltd., sta-		Vernon, H., & Son, directory ..	6 00
tionery, pencils, etc.	11 05	Wendell, Holmes, Ltd., almanac	2 00

London Board of Education (\$487.50)

Treas. School Board	487 50
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Apparatus, chemicals, Domestic Science and Manual Training supplies (\$507.74)

Brown, W. J., groceries, etc. ..	50 72	Central Electric Supply Co., bat-	
Brownlee, J. A., pans, pincers,		teries	134 16
etc., 1.15; tank for cooker,		Chapman Chas., Co., mounting	
2.00	3 15	paper, 5.50; thread, 6.63	12 13

EDUCATION.—Continued.

Normal School, London.—Continued.

Apparatus, chemicals, Domestic Science and Manual Training supplies.—Continued.

Cowan's Hardware, hardware..	23 00	Morgan Supply House, electrical apparatus	18 90
Gerry, Wm., & Son, lumber ..	71 44	Ontario Furniture Co., needles	40
Hobbs Hardware Co., battery ..	41	Smallman & Ingram, domestic science supplies	77 98
Howden, D. H., & Co., knives..	39 00	Sumner, T. M., chemicals	9 55
Kerr & Son, groceries, etc.	57 40	White, W. J., pail, etc.	1 00
London Crockery Co., measuring cups	90		
McKay School Equipment, Ltd., brushes, enamel, etc.	7 60		

Fuel, light and power (\$1,431.32)

Buchanan, Wm., coal, 1 ton 70 lbs. at 15.00 per ton; 79 tons		City Gas Co., gas	29 39
1,620 lbs. at 14.50 per ton;		Public Utilities Commission, light	212 83
coke, 1 ton 40 lbs. at 16.00 per ton	1,189 10		

Water (\$77.30)

Public Utilities	77 30
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Furniture, repairs, incidentals, etc. (\$770.41)

Berry, W. J. T., cleaning furnace pipes	16 00	London Window Cleaning Co., removing storm sash	13 00
Can. Rug Co., rugs	18 00	Lowe-Martin Co., Ltd., school furniture, supplies	281 86
Central Electrical Supply Co., motor generator set	188 42	Ontario Furniture Co., desk and chairs	100 00
Cowan Hardware Co., hardware supplies	3 95	Quick, I. & Son, glazing	21 63
Eggett & Co., heater, coil, washers, 18.10; plumbing, 5.45	23 55	Smallman & Ingram, rug, 65.00; felt, 4.66	69 66
Hines, E. K., repairs to clock..	1 65	Thompson, F. H., keys	70
London Advertiser, bristol board	1 02	Westland Bros., paint and turpentine	4 25
		White, W. J., hardware supplies	26 72

Expenses of grounds, trees, etc. (\$631.74)

Berry, W. J. T., work on grounds	61 00	ashes, 40.40; labour on grounds and garden, 329.00..	395 20
Cotterill, A., cartage	14 92	Pawlitkie, F., flowers and bulbs	132 62
Morgan Supply House, garden supplies	15 50	Thompson, F. H., sharpening lawn mower	12 50
Pay list, wages of men shovelling snow, 25.80; removing			

Scrubbing, cleaning, cartage, etc. (\$1,510.29)

Adams, Edward & Co., Ltd., cleaning supplies	88 78	London Window Cleaning Co., cleaning windows, etc.	31 00
Berry, W. J. T., cartage	16 25	Pay list, wages of charwomen	1,351 18
Dustless Brush Co., floor brushes	11 00	Smallman & Ingram, mop cloths	2 25
London Soap Co., liquid soap..	8 03	White, W. J., brooms	1 80

Normal School, Hamilton.

Salaries (\$27,174.62)

F. F. Macpherson: Twelve months' salary as Principal	3,800 00
G. O. McMillan: do Department Master	3,300 00
E. T. Seaton: do do	3,450 00
F. E. Perney: Ten do do	2,166 64
Harold E. Amos: Twelve do do	3,000 00

EDUCATION.—Continued.

Normal School, Hamilton.—Continued.

Salaries.—Continued.

J. B. Seavey:	Twelve months' salary as	Drawing Master	1,150 00
O. Main:	Eleven do	Writing Master	549 65
A. J. Park:	One do	do	50 00
H. A. Stares:	Twelve do	Music Master	1,150 00
J. M. Grindley:	Five do	Instructor in Drill and Gymnastics	208 33
A. J. Painter:	Twelve do	do Manual Training.....	1,150 00
C. E. Elliott:	do	do Household Science ...	2,200 00
A. M. Peebles:	do	Secretary and Stenographer ...	1,100 00
B. Allan:	do	Librarian	1,400 00
Geo. Henderson:	do	Engineer	1,300 00
L. Slaughter:	do	Caretaker	1,200 00

Allowance for services, teaching Agriculture for 1917-18 (\$100.00)

Dickson, Edith	50 00	Mitchell, Christina	50 00
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Allowance to Harold E. Amos in lieu of arrears of salary as Department Master, from August 1st, 1910, to September 17th inclusive (\$328.53)

Amos, H. E.	328 53
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To pay for extra services and additional teachers owing to increased attendance and absence of members of the staff on military duty (\$280.00)

Grindlay, T. M., services as physical training instructor at 40.00 per month	56 92	Kappelle, Eleanor, services as physical training instructress at 40.00 per month	223 08
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Reference books, periodicals, stationery, services and contingencies (\$1,275.41)

Acid Proof Ink Co., ink powder	15 00	King's Printer stationery,	
Balfour, Smye & Co., toilet paper	13 50	606.32; printing, 46.96	652 28
Bell Tel. Co., rent of instruments, 60.73; messages, 2.95..	63 68	Laird, Chas. T., postage stamps	45 00
Benson, Johnson & Co., Ltd., stationery supplies	20 25	Lowe, Martin Co., stationery supplies	115 21
Brown Bros., Ltd., stationery supplies	16 23	Perry Picture Co., pictures	6 39
Buntin, Gillies Co., stationery supplies	101 68	Thompson, Jno. R., cardboard.	34 30
Can. Express Co., charges	7 25	Toronto Globe Ptg. Co., subscription	5 00
C. P. Ry. Co., freight	1 10	Toronto Mail and Empire, subscription	5 00
Cloke & Sons, brushes and eraser	65	Turnbull, A. C., postage stamps, 20.00; subscription to magazine, 77.85	97 85
Dom. Express Co., charges	29 05	United Publishers, Ltd., book..	4 50
G. T. Ry. Sys., charges	2 37	United Typewriter Co., impression paper, pencil, etc.	29 65
Hamilton Herald, advertising..	44	Vernon, Henry & Son, directory	7 00
Hamilton Spectator, advertising	60		
Hamilton Times, advertising ..	43		

Travelling expenses (\$57.23)

Lockett, H. G.	57 23
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Apparatus, chemicals, Domestic Science and Manual Training supplies (\$856.65)

Aitchison, D., & Co., lumber...	122 37	Hill, W. E., & Bros., photo supplies	20 85
Bryant, S., sharpening saws..	10 00	Johnston Temperature Regulating Co., valve diaphragm ..	2 60
Buntin, Gillies & Co., papers, etc.	9 19	Knight, T., meats, etc.	6 15
Cannon, Jno. & Co., daffodils ..	3 00	McDougall, W. T., & Co., bowls, cutlery, etc.	27 36
Central Electric Supply Co., storage batteries	134 16	McKay School Equipment, Ltd., supplies	144 73
Finch Bros., Ltd., canvas	86 08		
Hand, T. W., scrap paper	7 65		

EDUCATION.—Continued.**Normal School, Hamilton.—Continued.****Apparatus, chemicals, Domestic Science and Manual Training supplies.—Continued.**

Mills Hardware Co., hardware supplies	87 59	Robinson, G. W., Co., Ltd., supplies	109 81
Parisian Sanitary Laundry, laundering	6 70	Semmens, T. M., groceries, etc.	50 86
Parke & Parke, Ltd., thermometers, chemicals, etc.	13 12	Sweet, Thos., chemicals	8 41
		Watkins, Thos. A., cotton	5 00
		Wood, Alexander & James, hardware	1 01

Hamilton Board of Education (\$225.00)

Treasurer, Board of Education, grant	225 00
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Payment to the Hamilton Board of Education, arrears for 1918-19 (\$225.00)

Treasurer, Board of Education, arrears of grant	225 00
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Fuel, light and power (\$978.41)

Balfour, Smye & Co., matches	3 94	Hamilton Hydro-Electric Sys., light, 139.96; power, 80.18 ..	220 14
Dom. Lumber and Coal Co., 26 tons 1,150 lbs. at 10.00 per ton; 5 tons 40 lbs. at 10.40 per ton; 1 cord slabs at 12.50 per cord	332 20	United Gas and Fuel Co., Ltd., gas	18 70
		Valley Camp Coal Co., 26 tons 895 lbs. coal at 15.00 per ton	403 43

Water (\$42.07)

Corporation of City of Hamilton	42 07
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Furniture, repairs and incidentals (\$810.87)

Aitchison, D., & Co., lumber...	2 66	Illinois Engineering Co., reducing valves	2 52
Beckingham, W. T., keys, repairs, etc.	31 30	McDougall, W. T., & Co., lamps	3 85
Central Electrical Supply Co., motor generator set	188 42	Paisley, R. H., repairing benches	10 20
Chadwick, C. W., lamps, etc...	59 61	Springstead, J. C., & Son, contract on platform	150 00
Engineering Specialties Co., sprocket, rim and chain	13 56	Watkins, Thos., Co., Ltd., shades, glasses, etc.	212 06
Fraser Hardware Co., oakite...	10 80	Wood, Alexander & James, Ltd., hardware supplies	62 68
Garlock Packing Co., valve discs, packing	12 08		
Haygarth, R., hardware and plumbing supplies	51 13		

Expenses of grounds, trees, etc. (\$132.90)

Bruce, John A., & Co., grass seeds	13 55	McKellar, Jno., cartage	3 00
Cannon, Jno., Co., flowers	75	Mitchell, S., fertilizer, etc. ...	7 00
Dom. Lumber and Coal Co., cedar posts	1 40	Sones, G. T., plants and bulbs.	83 95
Foster Pottery Co., flower pots	6 11	Taylor Bros., repairs to lawn mower	2 30
Freeman, W. A., & Co., bone meal	7 00	Wood, Alexander & James, Ltd., hardware	7 84

Scrubbing, cleaning, cartage, etc. (\$1,236.57)

Balfour, Smye & Co., soap....	6 30	Parke & Parke, soap	1 80
Gough, Mrs. Annie, laundry...	5 32	Pay lists, wages of charwomen	1,117 47
Hamilton Mill Supply Co., floor oil	10 00	Permanent Ink Co., sweeping compound	10 00
McKellar, J., cartage	20 00	Robertson, Alex., cartage	3 00
Meakins & Sons, Ltd., brooms, mops, etc.	28 34	Spearing, R., cartage	2 00
Parisian Sanitary Laundry, laundering towels	3 81	Warren Bros., oil, brushes, etc.	16 41
		Watkins, Thos. C., longcloth...	9 90
		Wood, Alexander & James, hardware	2 22

EDUCATION.—Continued.**Normal School, Peterborough.****Salaries (\$28,549.58)**

D. Walker:	Twelve months' salary as	Principal	4,200 00
H. G. Park:	do	Department Master	3,450 00
E. E. Ingall:	do	do	3,300 00
A. J. Madill:	do	do	3,000 00
A. Macdonald:	do	do	3,000 00
J. C. McCrea:	do	Drawing Master	1,150 00
J. A. McKone:	do	Writing Master	600 00
M. R. Rannie:	do	Music Master	1,150 00
do	do	Instructor in Drill, Gymnastics, and Calisthenics	500 00
A. F. Hagerman:	do	Instructor in Manual Training...	1,150 00
E. McVannel:	do	do Household Science ...	2,100 00
B. Latimer:	do	Secretary and Stenographer....	1,100 00
E. M. Munro:	do	Librarian	1,400 00
Wm. Gibbs:	do	Caretaker	1,200 00
F. Gillespie:	do	Engineer	1,249 58

Allowance to Fred Gillespie in lieu of arrears of salary as Engineer, September and October, 1919 (\$6.51)

Gillespie, Fred.	6 51
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Reference books, periodicals, stationery, services and contingencies (\$599.98)

Bell Tel. Co., rent of instruments, 46.20; messages, 2.80...	49 00	Peterborough Examiner, Ltd., advertising	1 50
Brown Bros., stationery supplies	14 82	Peterborough Hardware Co., twine	50
Can. Express Co., charges	20 60	Postmaster, postage stamps ...	45 50
C. P. R. Co., freight	2 42	Presbyterian Publications, picture sets	8 00
C. P. R. Co.'s Tel., telegrams.	68	Remington Typewriter Co., supplies and repairs	26 25
Davidson, A., toilet paper	1 60	Review Printing Co., cover paper	4 50
Department Public Printing and Stationery, postal guides	50	Simpson, W. J., service as engineer at 3.00 per diem	13 00
Dom. Express Co., charges	13 87	Soden, R. J., toilet paper and stationery	10 45
Hendry, Geo. M., Co., pictures.	5 10	Treblecock Bros., subscriptions to newspapers and periodicals, 149.01; tacks, 80c.	149 81
King's Printer, stationery, 138.27; printing, 46.98.....	185 25	United Publishers of Canada, Ltd., books	9 00
Lowe-Martin Co., Ltd., folders.	17 05	Walton, E., whiting, etc.	74
National Geographical Society, books	2 34	Young People's Forward Movement for Missions, books ..	50
Nelson, Thos., & Son, renewal pages	5 00		
Peterborough Business College, rent of typewriter at 4.00 per mo.	12 00		

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$424.28)

Adamson & Dobbin, creamery supplies	1 50	Higgins Hardware Co., measures, etc.	5 10
Braund, J. T., cotton, net, etc.	90	Hunter, R. H., groceries	52 66
Central Electric Supply Co., storage batteries	134 16	Jordon Bros., flowers	2 85
Connal, Peter, & Son, supplies.	9 90	Kingan Hardware Co., Ltd., wood dye	4 00
Cressman Co., Ltd., flannelette	4 00	McKay School Equipment Co., reeds, 10.10; apparatus, 35.80	45 90
Davidson, A., eggs	55	Nugent Drug Co., chemicals, 5.40; drugs, 1.10	6 50
Elcome, Edwin, bird houses, etc.	8 25	Peterborough Floral Co., fibre.	60
Fanning Steam Laundry, washing towels	9 35	Peterborough Milk Products Co., milk and cream	5 22
Fisher, A., acid	2 60	Topley Co., lantern slides	6 00
Grant & Thorpe, hydrometer and tape	2 00	Turnbull, J. C., Ltd., flannel-ette, lawn, etc.	122 24

EDUCATION.—Continued.

Normal School, Peterborough.—Continued.

Payment to Peterborough Board of Education (\$450.00)

Treasurer, Board of Education, grant.....	450 00
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Fuel, light and power (\$3,310.80)

Hydro-Electric Power Commission, light	10 18	Peterborough Utilities Commission, light. 35.83; power. 72.41	108 24
Peterborough Fuel and Transfer Co., 56 tons 1,250 lbs. coal at 13.00 per ton, 736.74; slabs, 9.00	745 74	Taylor, H. B. & Son, 144 tons coal at 17.00 per ton	2,446 64

Water (\$34.52)

Peterborough Utilities Commission	34 52
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Furniture, repairs and incidentals (\$408.76)

Campbell & Best, screwdriver.	1 00	Lowe-Martin Co., Ltd., furniture supplies	229 50
Central Electric Supply Co., motor generator set	122 60	Miller, Powell & Watson, fuse, etc.	1 05
Grand & Toy, Ltd., tray	2 20	Peterborough Hardware Co., supplies	1 85
Herbison, D., lumber	10 06	Redner, T. A., keys	2 25
Higgins Hardware Co., hardware supplies	38 25		

Expenses of grounds, trees, etc. (\$346.12)

Crough, Michael, 11 loads of fertilizer at 2.00	22 00	Simpson, W. J., work on grounds, 278.67; grass seed, 9.00	287 67
Jordon Bros., plants, etc.	14 55	Walton, E., paris green	40
Miller, H. T., lawn mower	18 00		
Parker, T. J., sharpening mowers	3 50		

Scrubbing, cleaning, cartage, etc. (\$900.18)

C. P. Ry. Co., charges	7 17	McColl Bros., Ltd., soap, etc... ..	27 55
Cooley, Ed., cartage	75	Moncur, C. M., soap	1 00
Davidson, A., whiting	65	Pay lists, wages of charwomen	805 96
Drake, F., cartage of ashes... ..	32 25	Peterborough Hardware Co., chamois skins	2 60
G. T. Ry. Sys., freight	2 40	Reid, E., cartage	45
Kerneghan, D. H., soap	16 00	White Bros., cartage	1 00
Lytle, Wm., cartage	3 00		

Normal School, Stratford.

Salaries (\$27,258.62)

S. Silcox: Twelve months' salary as Principal	4,200 00
J. D. Campbell: do Department Master	3,300 00
J. H. Emery: do do	3,450 00
H. G. Martin: do do	3,300 00
Gordon Manning: do do	3,000 00
H. Mayberry: do Drawing Master	1,150 00
E. M. Cottle: do Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,100 00
Francis McNally: do Instructor in Household Science.	1,800 00
J. Bottomley: do Music Master	1,150 00
M. G. Gearing: Two do Secretary and Stenographer....	150 00
Mrs. M. McKay Sebben: Nine do do	758 62
Agnes J. Johnston: Twelve do Librarian	1,400 00
W. J. Ellis: do Engineer	1,300 00
Wm. Casson: do Caretaker	1,200 00

EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Allowance to E. M. Cottle for extra services, from June 20th to 30th inclusive, 1919: allowance to B. Dent for services presiding at June examinations, 1919; allowance to Gordon Manning in lieu of arrears of salary, Department Master, from Sept. 1st to 17th inclusive, 1919 (\$138.96)

Cottle, E. M., services as secretary at 4.00 per diem	14 00	Manning, Gordon, services as departmental master at 6.88 per diem	116 96
Dent, B., presiding at examinations at 4.00 per diem	8 00		

Reference books, periodicals, stationery, services and contingencies (\$1,437.06)

Abraham, Alex., bristol board ..	37 50	Lloyd, Jas., & Son, paper towel-ling and books	13 67
Alexander, A. H., postage stamps, 102.50; stationery, 185.18; magazine subscriptions, 118.95; tennis nets, etc., 41.59	448 22	Lowe, Martin Co., book, pockets, cards slips	69 70
Bell Telephone Co., messages, 11.40; rental, 48.40	59 80	Mail and Empire Pub. Co., subscription	4 00
Brown Bros., Ltd., duplicating paper, ink, pencils, etc.	59 83	McKay School Equipment, Ltd., binders, books, etc.	13 95
Bruce Publishing Co., books ..	1 08	Nelson, Thos., & Sons, renewal pages	5 82
Canada Customs, duty	61	O'Beirne, W. M., advertising... ..	7 45
Can. Express Co., charges	38 15	Public School Publishing Co., journals	1 67
C. P. Ry. Tel. Co., messages....	34	Remington Typewriter Co., paper	4 80
Courtis, S. A., record sheets ..	11 46	Silcox, S., sundries	45
Dick, A. B., & Co., stencil paper	9 49	Stratford Herald Printing Co., subscription	3 75
Flanigan, A. J., music sheets..	1 25	Taylor, A. E., envelopes, cards, paper, etc.	33 60
Globe Wernicke Co., Ltd., holders	10 45	United Typewriter Co., supplies	14 00
Gray, H., & Co., sheet music ..	25	United Publishers of Canada, Ltd., books	9 00
G. N. W. Tel. Co., telegrams ..	1 06	University of Minnesota, copies of plays	20
Gregory & Jury, fixative	1 65	Vernon, H., & Son, directory ..	4 00
Hendry, Geo. M., Co., books and pictures	19 97	Waddell, J., livery hire	4 75
Herald Printing Co., advertising	90	White, R., & Co., livery	8 00
Hertel, Jno. A., Co., atlas	29 00	Williams, G. H., unveiling memorial window	1 00
Hewitt, H. G., book	75	Wilson, H. W., & Co., subscription to Guide book	18 13
Kenner, J. H., flag, honour roll, books, etc.	14 30	World Book Co., specimen sets national Intelligence Tests ..	2 42
King's Printer, printing, 49.75; stationery, 382.39	432 14		
Lautenschlager, J., enlarging picture	25		
Lightfoots Bookstore, stationery	38 25		

Travelling Expenses (\$42.40)

Campbell, J. D.	42 49
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Purchase of Typewriters and supplies (\$115.00)

United Typewriter Co., typewriter	115 00
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Travelling expenses, Manual Training and Domestic Science Teachers (\$224.75)

Pickles, S.	224 75
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Apparatus, chemicals, Domestic Science and Manual Training supplies (\$1,012.65)

Art Metropole Co., brushes, paints, etc.	7 56	Bradshaw, J. L., plates, cups and dishes	116 75
Ballantyre, R. M., pipetts and bottle	5 00	Central Electric Supply Co., storage batteries	134 16
Beck Manufacturing Co., boxes	27 07	Central Scientific Co., hydraulic ram	5 48
Bennington Electric Co., electric supplies	19 90		

EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Apparatus, chemicals, Domestic Science and Manual Training supplies.—Continued.

De Laval Co., Ltd., indicator scale	5 27	McDougall, R., & Co., hydraulic ram	6 00
Ferguson, Duncan Co., Ltd., muslin, cheesecloth, toweling, etc.	57 58	McKay School Equipment, Ltd., lantern slides, delineascope, spraying machine, etc.	221 60
Fraser, Donald D., dry goods..	49 45	Myers Hardware Co., paint brushes	5 30
Gregory & Jury, gauze	35	Potter, Chas., lantern slides...	46 27
Hendry, Geo. W., Co., microscop slides, compass	30 24	Stillman's Creamery, milk	51
Kalbfleisch Planing Mill, lumber and sawdust	7 75	Stratford Dairy Co., milk	5 01
Kenner, J. H., book	1 70	Strualey, E., lantern slides....	3 00
Macartney, G. P., chemicals, etc.	52 71	Ward's Natural Science Establishment, mounted birds, graphite, etc.	13 58
Maitland Photographic Studio, lantern slides	6 12	White, R., & Co., scrim	3 75
McCully, W. J., flour, sugar, butter, soap, etc.	117 31	Whyte Packing Co., Ltd., flour, butter, milk, sugar, etc.	63 23

Stratford Public School Board (\$450.00)

Treasurer, P. S. Board	450 00
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Fuel, light and power (\$1,012.15)

Canada Customs, duty	81 62	Public Utilities Commission, light	110 00
Duggan & Gray, ice	40	Schneider, C., & Co., coal, 30 tons 25 lbs. at 13.50 per ton, 405.17; slabs, at 11.00 per cord, 11.00	416 17
G. T. Ry. Sys., freight	214 76	Stratford Gas Co., gas	34 87
Lennon, P. H., Cartage Co., cartage on coal	153 50		
Lloyd, W., candles	55		
Mulhall, T., coal oil	28		

Water (\$139.27)

Public Utilities Commission	139 27
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Furniture, repairs and incidentals (\$744.67)

Bable, N. F., repairing clock ..	6 00	Keller, C. J., tuning piano	3 00
Bennington Electric Co., electric supplies, etc.	21 76	McDonald & Henry, plumbing supplies, etc.	117 40
Bradshaw, J. L., candle-sticks, vases	7 31	Myers, J. R., Sons, Ltd., unions, oil, turpentine, etc.	53 95
Central Electrical Supply Co., motor generator set	188 42	Pequegnat's Phonograph Parlors, tuning piano	3 00
Down & Fleming, shade	3 50	Smart-Turner Machine Co., repairs to pump	55 42
Garlock Packing Co., gaskets, etc.	22 86	Stratford Chair Co., chair	17 95
Globe Wernicke Co., Ltd., bookcase, cabinet, desk	137 50	Stratford Hardware Co., glass, turpentine, tools, etc.	75 45
Henderson, A. D., book	7 50	Stratford Machine Co., keys ..	8 00
Kalbfleisch Planing Co., lumber and repairs	15 65		

Expenses of grounds, trees, etc. (\$623.23)

Andrews, J. A., flower seeds, etc.	45 71	McDonald, S., services on grounds at 3.50 per diem ...	411 25
Burnhams, The Florist, flower plants	109 52	Neal Alfred, & Sons, bulbs and seeds	1 38
Hamilton, Jas., manure	5 00	Richardson, F., services on grounds at 3.50 per diem ..	2 00
Johns, Thos. A., manure	5 50	Simmers, J. A., bulbs, seeds, etc.	37 12
Keller, C. S., sharpening lawn mower	5 75		

EDUCATION.—Continued.**Normal School, Stratford.—Continued.****Scrubbing, cleaning, cartage, etc. (\$1,051.15)**

Beattie, A., & Co., cleaning materials	15 60	Gordon & Orr, towelling and scrim	28 58
Bell, J., laundry	7 85	G. T. Ry Sys., charges	11 24
Bradshaw, J. L., cleaning supplies	9 40	Gregory & Jury, soap	1 50
Carter, W. S., & Co., cartage ..	6 55	Lennon, P. H., Cartage Co., cartage	4 00
Duggan, J. A., towelling, etc...	7 84	Nouch, Mrs. A., laundry	22 75
Duncan, Ferguson Co., Ltd., towelling and cheesecloth...	5 88	Pay lists, wages of charwomen	928 96
		Sylvester, P., rent of vacuum cleaner	1 00

Normal School, North Bay.**Salaries (\$25,458.33)**

A. C. Casselman: Twelve months' salary as Principal	3,800 00
J. C. Norris: do Department Master	3,450 00
H. E. Ricker: do do	3,300 00
H. C. Lockett: do do	3,000 00
C. Ramsay: do Drawing Master	2,300 00
H. Wildgust: do Music Master	2,200 00
J. E. Chambers: do Instructor in Manual Training ..	2,300 00
M. C. Kay: do do Household Science ...	1,900 00
E. K. Ballard: do Secretary and Stenographer	958 33
Jas. McCreight: do Engineer	1,050 00
J. Clark: do Caretaker	1,200 00

Reference books, periodicals, stationery, services and contingencies (\$1,060.19)

Advocate Printing Co., printing and advertising	20 00	King's Printer, stationery, 184.28; printing, 46.99	231 27
Bell Tel. Co., rental, 29.72; messages, 3.45	33 17	McDonald, W. D., postage stamps	30 00
Brown Bros., dermax fluid, stencils and ink	17 90	Noel, J. A., picture, 8.16; photograph, 1.12	9 28
Can. Express Co., charges	25 25	North Bay Times, envelopes ..	90
Can. Nor. Express Co., charges ..	1 45	Office Specialty Mfg. Co., labels ..	88
Carruthers, Geo. C., paper	50	Postmaster, rent of box	8 00
Clark, E. E., services as engineer at 3.75 per diem	480 00	Richardson, J. W., brush, desk, fyle	55
Dom. Express Co., charges	10 42	Saturday Night, Toronto, subscription	4 00
Fosdick, F. S., paper	20 00	Smith, Cyril P., examination paper	9 75
Geological Survey, Department of Mines, copy of memoirs ..	1 00	T. & N. O. Ry., freight	44
G. T. Ry. Sys., freight	11 81	Thomas Co., almanac, carbon paper	6 15
G. N. W. Tel. Co., telegrams ..	3 60	United Publishers, Ltd., book ..	4 50
Hendry, Geo. M., Co., Ltd., construction paper	2 86	Wharran, F. L., services as engineer at 1,300.00 per annum ..	124 66
Hydro-Electric Power Commission, permits	1 85		

Travelling expenses (\$30.05)

Casselman, A. C.	30 05
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Purchase of Typewriters and supplies (\$115.00)

United Typewriter Co., typewriter	115 00
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EDUCATION.—Continued.

Normal School, North Bay.—Continued.

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$386.94)

Beamish & Smith, flannelette, crash, etc.	16 37	McIntosh, A. A., salmon	1 10
Begg Bros., flannelette and crash	6 00	McKay School Equipment Ltd., gas lamps, filter paper	26 61
Campbell, H. S., sulphuric acid	1 20	Millard, D. T., groceries	43 28
Central Electric Supply Co., storage batteries	134 16	Rorabeck, A. C., photo supplies and drugs	13 13
Cochrane Hardware Co., Ltd., vise, coffee mill, tools, etc...	11 45	Smith, C. P., alcohol, chloroform, etc.	4 65
Eaton, T., & Co., canvas	2 50	Standard Planing Mills, Ltd., lumber	85 39
Fosdick, F. S., metronome	5 45	Woolworth, F. W., Co., paring knives	1 80
Elcome, Edwin, bird specimens	7 25	Young Lumber Co., lumber ...	23 25
Jackman, A., flowers, bulbs, etc.	3 35		

Students' board and travelling expenses (\$22,202.40)

Sundry students	22,202 40
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Fuel, light and power (\$1,128.25)

Department of Lands, Forests and Mines, 86 cords of wood at 6.75 per cord	580 50	Lindsay & McCluskey, coal, 14 ton	5 75
G. T. Ry. Sys., charges	291 06	Munns, W. M., teaming wood, 109 cords at 1.00 per cord, 109.00, 36 cords at 1.20, 43.20	152 20
Hydro-Electric Power Commission, light	98 74		

Water (\$92.63)

North Bay Corp., Town of	92 63
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Furniture, repairs and incidentals (\$266.07)

Beamish & Smith, Ltd., cotton.	1 80	Electric Supply Co., supplies and repairs	24 60
Central Electric Supply Co., motor generator set	122 60	Hamilton Stove & Heater Co., spindle	25
Connolly & Muetti, repairs to pipe	2 40	McDonald, G. W., felt	90
Cherry, S. J., plumbing	25	Peterboro Lock Mfg. Co., spindle	30
Cochrane Hardware Co., Ltd., hardware supplies	20 00	Richardson, J. W., oil, globes, mats, etc.	87 84
Dominion Rubber System, rubber packing	3 63	Woolworth, T. L., Co., butts, etc.	60
Donovan, D., cartage	1 50		

Expenses of grounds, trees, etc. (\$96.90)

Arcadian Candy Store, plants..	75	McLean, Neil, services as labourer at 40c. per hour	54 40
Bunvan, Rand Co., grass seed..	5 25	Rex Candy Store, plants and bulbs	2 50
Doyle, J. J., services mowing lawn	34 00		

Scrubbing, cleaning, cartage, etc. (\$689.41)

Canadian Oil Companies, Ltd., oil	89 28	Pav lists, wages of charwomen	597 13
		Schofield, A. J., cartage	3 00

English-French Training School, Ottawa

Salaries (\$3,850.00)

C. H. Edwards: Twelve months' salary as Principal	2,850 00
J. M. Fleury: do Assistant Teacher	1,000 00

EDUCATION.—Continued.**English-French Training School, Ottawa.—Continued.****Reference books, periodicals, stationery, equipment, services and contingencies (\$958.84)**

Anderson, T. C., services as instructor in penmanship at 2.00 per lesson	74 00	paper, 45.14; subscription to newspapers, 38.50; postage. 8.00	185 70
Bell Tel. Co., rental of instruments, 67.12; messages, 35c. ..	67 47	Journal Dailies, Ottawa, insertion card	3 00
Can. Express Co., charges	55	Laval University, subscription. Le Droit, subscription	6 00
Can. National Express Co., charges	4 05	McDonald, Kenneth & Sons, pots and saucers	3 36
Copp, Clark Co., Ltd., reference books	10 48	Moniteur, The, subscription ...	1 50
Dom. Express Co., charges	4 83	Mulhall Hardware, Ltd., scissors	22 50
Edwards, C. H., trav. expenses. 27.00; petty cash disbursements, 2.05	29 05	Ottawa Electric Ry., car tickets	37 00
Federal Typewriter Co., repairs to typewriter	1 00	Primary Education, subscriptions	2 17
Fleury, J. M., trav. expenses ..	31 50	Seguin, A. H., subscriptions ...	6 00
G. N. W. Tel. Co., telegrams ..	2 03	Thorburn & Abbott, books and stationery	55 20
Grey Sisters of the Cross, services teaching	400 00	Topley Co., repairs to lantern..	95
Jarvis, A. H., books, 94.06;		Wilson, James & Co., framed facsimiles	4 50

Rental of School Building (\$900.00)

Treasurer, Water St. Convent.....	900 00
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Rental of School Building, arrears for 1918-19 (\$250.00)

Treasurer, Water St. Convent.....	250 00
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Students' board and travelling expenses (\$1,439.30)

Sundry students	1,439 30
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Students' board and travelling expenses; allowance to each of the following students for board and travelling expenses, attending training courses, 1918-19 (\$103.65)

Charlebois, P.	5 00	Houle, B.	5 00
Dumouchel, F.	5 00	Paquette, A.	63 15
Groulx, L.	22 50	Regner, O.	5 00

Furniture, repairs and incidentals (\$9.05)

Bryson-Graham, Ltd., roller ...	65	Ottawa Electric Co., socket....	75
Fleury, J. M., glasses, etc.	1 40	Soeurs Grises de la Croix, repairs to chairs, tables, etc..	4 00
Fournier, L. G., glass	2 25		

Expenses of grounds (\$37.70)

Allen, J. S., rose bushes	6 00	Soeurs Grises de la Croix, services and soil	5 00
Coldrey, H., plants	5 00	Sutton Bros., supplies	4 00
Livingstone Seed Co., seeds ..	1 00		
McDonald, K., and Sons, seeds, pots, vases, etc.	16 70		

English-French Training School, Sturgeon Falls.**Salaries (\$4,566.64)**

J. M. Kaine:	Twelve months' salary as Principal	2,850 00
Jos. Bechard:	Two do Assistant Teacher	416 66
J. Lapensee:	Nine do do	1,049 98
G. Gaurand:	Twelve do do	250 00

EDUCATION.—Continued.

English-French Training School, Sturgeon Falls.—Continued.

Reference books, periodicals, stationery, equipment, services and contingencies (\$1,474.57)

Anderson, Mrs. R., services as caretaker at 70.00 per mo., 490.00; at 25.00 per mo., 125.00	615 00	Jackes, J., cartage	8 00
Bell Tel. Co., rental of instruments, 16.47; messages, 7.83.	24 30	Kaine, J. M., trav. expenses ...	28 60
Brawn, W. E., typewriter	7 00	King's Printer, stationery	3 20
Britnell, Albert, books	22 00	L'Action Sociale, Ltée, subscription	6 00
C. P. Ry. Co., freight charges.	70 30	Lynch, John, cleaning basement	12 25
C. P. Ry. Co.'s Tel., telegrams.	1 25	Macmillan Co., Ltd., books	5 37
Copp, Clark Co., Ltd., school books	8 77	Michaud and Levesque, needles, scissors, etc.	15 05
Curdiff, Jno., cartage	2 66	Postmaster, postage stamps, 8.90; rent of box, 5.00	13 90
Dom. Express Co., charges ...	10 32	Primary Education Co., subscription	2 54
Gage, W. J., and Co., Ltd., geographies	4 32	Ryerson Press, books	8 03
Germaine, Rev. Sister, services as music teacher at 50.00 per annum	62 00	Teachers' Monographs, subscription	3 50
Hendry, Geo. M., Co., Ltd., microscope and balance	65 54	Toronto Globe Printing Co., subscription	8 00
Herve, Rev. Sister Marie, services as sewing teacher at 50.00 per annum	62 00	United Typewriter Co., Ltd., typewriter	100 00
		Winn, E. H., stationery	304 73

Travelling expenses (\$28.15)

Lapensee, Jos.	28 15
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Rent of school building (\$616.50)

Craig, Mrs. Jean, rental at 50.00 per month	616 50
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Students' board and travelling expenses (\$11,964.30)

Sundry students	11,964 30
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Fuel, light and power (\$599.75)

Michaud, A., wood, at 5.00 cord	50 00	Northern Ontario Light and Power Co., light	3 75
Michaud and Levesque, coal, at 16.50 ton	231 00	Spanish River Pulp and Paper Mills, coal, at 10.00 ton	20 00
Michaud and Co., wood, at 5.00 cord, 70.00; at 5.50, 55.00 ...	125 00	Williams, C., coal, at 17.00 ton	170 00

Water (\$16.90)

Sturgeon Falls Waterworks Department	16 00
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Furniture, repairs and incidentals (\$508.20)

Hendry, Geo. M., Co., Ltd., desks for teachers and pupils	446 00	Rousselle, F., unpacking and setting up seats at 40c. per hr.	17 20
Michaud and Levesque, glass, sateen, axe, etc.	27 30	Serre, J. A., installing blackboards	17 70

Expenses of grounds (\$8.50)

Lillie, Robert, lawn mower	8 50
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Scrubbing, cleaning and supplies (\$16.83)

Michaud and Levesque, dustbane, brooms, toilet paper, etc.	16 83
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EDUCATION.—Continued.

English=French Training School, Vankleek Hill.

Salaries (\$3,350.00)

Jno. Hartley:	Twelve months' salary as Principal	2,850 00
Marie Pierre:	do Assistant Teacher	500 00

Reference books, periodicals, stationery, equipment, services and contingencies (\$86.08)

Dom. Express Co., charges	2 85	Ottawa Citizen, subscription...	3 00
Hartley, J., trav. expenses	42 80	Postmaster, postage stamps ..	3 00
Hendry, Geo. M., Co., Ltd., raffia, paper and paint	22 28	Toronto Mail and Empire, sub- scription	4 00
La Patrie, subscription	8 15		

Students' board and travelling expenses (\$2,264.45)

Sundry students	2,264 45
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Rental of School Building (\$400.00)

Sisters of St. Mary	400 00
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English=French Training School, Sandwich.

Salaries (\$4,866.66)

D. M. Eagle:	Twelve months' salary as Principal	2,850 00
A. Beneteau:	do Assistant Teacher	1,416 66
E. Cabana:	do Caretaker	600 00

Reference books, periodicals, stationery, equipment, services and contingencies (\$477.30)

Berchmans, Rev. Sister M. J., services as teacher, 50.00; cardboard, 5.30	55 30	Hendry, Geo. M., Co., map and chart	10 10
Brennan, Miss R., services as teacher	50 00	Hughes and Percy, printing letterheads and envelopes ..	12 00
Brown, F. R., typewriting	2 00	Marentette, V. E., & Son, paper, chalk, text books, etc.	53 95
Bull, H. W., services as music teacher	100 00	McCormick, J. A., ink	3 40
Cabana, E., removing garbage..	1 00	Postmaster, postage stamps, 3.00; rent of box, 2.00	5 00
Can. Express Co., charges	1 10	Veronica, Rev. Sister Mary, ser- vices as teacher	50 00
Crucifix, Rev. Sister M., ser- vices as teacher	50 00	Visitation, Rev. Sister Mary, services as teacher	50 00
Dupuis, Geo. J., toilet paper..	8 00		
Eagle, D. M., trav. expenses...	25 45		

Students' board and travelling expenses (\$3,969.20)

Sundry students	3,969 20
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R. C. Separate School Board, Sandwich, for the use of schools for training of teachers (\$600.00)

The R. C. Separate School Board, Town of Sandwich, rental	600 00
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Arrears of Rent 1918-19 (\$600.00)

The R. C. Separate School Board, Town of Sandwich	600 00
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Fuel, light and power (\$267.15)

Cayea, F., wood, at 5.00 cord.	60 00	Hydro-Electric System, light...	24 50
Dupuis, Geo. J., matches	1 15	Windsor Gas Co. System, gas..	181 50

Furniture, repairs and incidentals (\$40.95)

Acme Hardware Co., hardware	10 95	Heintzman Co., tuning piano..	3 50
Ashby, A., repairs to clock....	26 50		

EDUCATION.—Continued.

English-French Training School, Sandwich.—Continued

Expenses of grounds (\$25.00)

Acme Hardware Co., hardware supplies	7 50	Grandmaison, E. H., plants ...	3 00
Douglas, W. J., and Co., lawn mower	13 50	Westlake Bicycle Shop, sharpening mower	1 00

Scrubbing, cleaning and supplies (\$41.04)

Acme Hardware Co., hardware supplies	5 50	Dupuis, G. J., soap, cotton, mop, etc.	15 79
Cabana, E., washing towels ...	12 75	Windsor Carpet Cleaning Co., cleaning rug	7 00

High Schools and Collegiate Institutes.

Salaries (\$12,000.00)

J. A. Houston: Twelve months' salary as Inspector	4,000 00
I. M. Levan: do do	4,000 00
Geo. S. Rogers: do do	4,000 00

Allowance to H. B. Spotton for services inspecting High Schools and Collegiate Institutes, April 26th to June 1st inclusive (\$120.00)

Spotton, H. B.	120 00
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Grants (\$145,961.34)

Treasurer, Board, High Schools and Collegiate Institutes:—

Alexandria	757 27	Dundalk	516 82
Almonte	602 92	Dundas	803 72
Amherstburg	529 00	Dunnville	908 95
Arnprior	862 99	Durham	643 52
Arthur	704 91	Dutton	621 84
Athens	802 51	Elora	491 52
Aurora	766 42	Essex	740 88
Avonmore	592 99	Exeter	547 29
Aylmer	794 02	Fergus	601 14
Barrie	1,201 83	Flesherton	561 48
Beamsville	804 77	Forest	639 51
Belleville	1,041 16	Fort Frances	1,337 36
Bowmanville	765 48	Fort William	2,239 00
Bracebridge	1,200 36	Galt	1,073 00
Bradford	595 78	Gananoque	804 46
Brampton	1,096 97	Georgetown	758 23
Brantford	1,220 00	Glencoe	538 60
Brighton	613 09	Goderich	946 06
Brockville	1,219 00	Gravenhurst	1,212 94
Burlington	581 90	Grimsby	615 78
Caledonia	638 73	Guelph	1,113 10
Campbellford	772 40	Hagersville	579 91
Carleton Place	629 21	Haileybury	1,568 54
Cayuga	618 75	Hamilton	1,131 50
Chatham	1,222 50	Harriston	693 16
Chatsworth	450 43	Hawkesbury	633 38
Chesley	613 85	Ingersoll	1,028 37
Chesterville	558 17	Iroquois	618 96
Clinton	920 85	Kemptville	700 39
Cobourg	1,242 00	Kenora	1,887 80
Colborne	510 78	Kincardine	828 62
Collingwood	1,013 40	Kingston	1,215 00
Cornwall	1,123 57	Kitchener	1,044 00
Deseronto	682 49	Leamington	890 44
		Lindsay	1,240 50
		Listowel	912 17

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Grants.—Continued.

London	1,117 50	Seaforth	995 38
Lucan	597 73	Shelburne	550 31
Madoc	656 31	Simcoe	850 84
Markdale	450 00	Smith's Falls	1,110 59
Markham	635 33	Smithville	538 64
Meaford	1,043 81	St. Catharines	1,062 00
Midland	817 22	St. Mary's	1,071 53
Milton	509 77	St. Thomas	1,059 00
Mitchell	689 48	Stirling	610 33
Morewood	495 48	Stratford	1,226 99
Morrisburg	833 46	Strathroy	1,049 65
Mount Forest	660 10	Streetsville	536 35
Napanee	1,008 56	Sudbury	2,055 06
Newburgh	526 06	Sydenham	740 34
Newcastle	449 04	Thorold	586 14
Niagara	484 72	Tillsonburg	825 27
Niagara Falls	1,231 50	Tweed	623 12
Niagara Falls, South	1,038 15		
North Bay	2,610 00	Toronto:—	
Norwood	605 88	High School, Commerce and	
Oakville	777 22	Finance	1,051 60
Omeme	429 93	Harbord	1,099 00
Orangeville	929 52	Humberside	1,217 50
Orillia	1,144 06	Parkdale	1,096 50
Oshawa	1,116 95	Jarvis Street	1,079 00
Ottawa	1,163 00	Malvern Avenue	1,109 00
Owen Sound	1,204 00	North Toronto	1,109 30
Paris	767 97	Oakwood	1,128 52
Parkhill	598 14	Riverdale	1,238 50
Parry Sound	1,289 84		
Pembroke	1,044 32	Trenton	979 46
Penetanguishene	735 05	Uxbridge	691 47
Perth	1,087 55	Vankleek Hill	990 90
Peterborough	1,070 00	Vienna	427 29
Petrolia	626 98	Wallaceburg	744 94
Pictou	1,325 26	Walkerton	774 13
Plantagenet	517 69	Wardsville	425 80
Port Arthur	2,657 00	Waterdown	534 18
Port Dover	476 91	Waterford	573 79
Port Elgin	551 26	Watford	668 80
Port Hope	932 69	Welland	1,008 89
Port Perry	667 62	Weston	870 17
Port Rowan	479 37	Whitby	867 74
Prescott	719 55	Warton	611 88
Renfrew	1,107 50	Williamstown	650 36
Richmond Hill	584 87	Winchester	711 14
Ridgetown	762 90	Windsor	1,255 50
Rockland	576 16	Wingham	879 62
Sarnia	1,111 90	Woodstock	1,219 00
Sault Ste. Marie	2,102 06		

High Schools and Collegiate Institutes, including Districts, Grants for 1919 to
London Collegiate Institute (\$1,118.50)

Treasurer, Collegiate Institute Board, London 1,118 50

Night High Schools (\$8,880.45)

Treasurer, Board of Education:—		Dundas	132 00
Belleville	256 33	Fort William	115 33
Brockville	144 00	Guelph	96 00
Cobourg	101 00	Gananoque	115 50
Collingwood	216 00	Hamilton	765 00

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Night High Schools.—Continued.

Kitchener	144 00	Sarnia	133 67
Lindsay	268 00	St. Thomas	174 34
London	857 33	Toronto	4,062 39
Newmarket	49 50	Whitby	130 50
Niagara Falls	250 83	Windsor	321 73
Ottawa	420 00	Woodstock	36 00
Port Arthur	100 00		

Military Instruction, High School Cadet Corps (\$1,900.00)

Barrie	50 00	Picton	50 00
Belleville	50 00	Sarnia	50 00
Brampton	50 00	Smith's Falls	50 00
Brantford	50 00	Strathroy	50 00
Brockville	50 00	St. Catharines	50 00
Chatham	50 00	St. Mary's	50 00
Collingwood	50 00	Tillsonburg	50 00
Guelph	50 00		
Hamilton	50 00	Toronto:—	
Kenora	50 00	Harbord	50 00
Lindsay	50 00	Central Technical	50 00
London	50 00	High School Commerce	50 00
Napanee	50 00	Humberside	50 00
Niagara Falls	50 00	Jarvis Street	50 00
North Bay	50 00	Malvern	50 00
Orillia	50 00	Oakwood	50 00
Oshawa	50 00	Parkdale	50 00
Ottawa	50 00	Vankleek Hill	50 00
Owen Sound	50 00	Windsor	50 00
Perth	50 00	Woodstock	50 00

Travelling and moving expenses, including meals for Inspectors incurred in inspecting
Toronto Schools (\$2,395.60)

Houston, J. A., trav. expenses.	590 08	Rogers, G. F., trav. expenses..	780 43
Levan, I. M., trav. expenses ..	983 09	Spotton, H. B., trav. expenses..	42 00

Stationery, postage, printing, services and contingencies (\$477.56)

King's Printer, printing, 162.02; binding, 2.80; paper, 22.83; stationery, 85.16	272 81	McMaster, M. H., postage stamps	200 00
		Ryerson Press, book	4 75

Library and Museum.

Salaries (\$13,200.00)

D. J. Goggin: Twelve months' salary as	Historiographer and Librarian..	3,000 00
R. B. Orr: do	Director of Museum	2,100 00
C. W. Nash: do	Naturalist	1,700 00
Geo. R. Barnes: do	Clerk	1,600 00
C. A. H. Clarke: do	do Museum	1,500 00
E. King: do	do in Library	1,200 00
L. A. Hynes: do	Stenographer in Museum	1,100 00
W. A. Poole: do	Guard in Museum	1,000 00

Stationery, printing labels, postage and contingencies (\$2,247.22)

American Journal of Physical Anthropology, book	6 11	Can. Express Co., charges	1 40
Ash, Claudius, Sons & Co., plaster	5 10	Dom. Express Co., charges ...	88
Bright, O., services as sten- ographer at 2.88 per diem..	766 08	Field, Love & House, rent of typewriter	5 00
		Hendry, Geo. M., Co., Ltd., microscope	16 50

EDUCATION.—Continued.**Library and Museum.—Continued.****Stationery, printing labels, postage and contingencies.—Continued.**

Hodgson, W. W., services as guard at 3.15 per diem	979 69	Pearsall, Geo., & Son, paints and oils	23 80
King's Printer, printing, 12.94; stationery, 308.76	321 70	Pickard, W. J., cartage	35 25
Lockhart, F. R., photo supplies	10 35	Postmaster, postage	81
Marshall, Geo., glycerine and alcohol	6 60	Remington Typewriter Co., repairs, 1.35; inspections, 2.35..	3 70
Newspapers and periodicals, subscriptions	9 07	Renouf Pubs. Co., pictures ...	3 50
Ontario Lime Co., plaster paris	9 80	Stechert, G. E., & Co., books..	6 87
		United Typewriter Co., inspections, 18.00; repairs, 15.25..	33 25
		Wren, C., book	1 76

Books (\$1,134.45)

Allen, Thos.	7 28	McLeod, G. J., Ltd.	61
American School Board Journals	2 47	Music Teachers' National Association	2 29
Appleton, D., & Co.	5 82	Musson Book Co.	85
Biggar, E. B.	15 50	National Geographic Society ..	3 02
Bruce Publishing Co.	1 29	Nelson, Thos., & Sons, Ltd....	14 61
Canadian Annual Review	5 58	O'Brien, A. H.	80 00
Cazenove, C. D., & Son	229 06	Oxford University Press	37 61
College Art Association of America	7 96	Prenter, H.	50
Columbia University	6 46	Ryerson Press	381 78
Copp, Clarke Co.	6 80	Sargent, P. E.	2 92
Dawson, Wm. & Son.	8 25	Student Book Dept., University of Toronto	5 60
Dent, J. M., & Sons, Ltd.	36 26	Tyrrell, Wm., Co.	6 40
Harvard University Press	1 70	Uglow, R., & Co.	3 89
Heaton's Agency	2 00	United Publishers of Canada, Ltd.	10 50
Hendry, Geo. M., Co., Ltd.	60	University of Chicago Press ...	2 31
Hodder & Stoughton	13 57	Wilson, H. W., Co.	15 81
Macmillan Co. of Canada, Ltd..	197 21	Yale University Press	5 42
McClelland & Stewart	12 52		

Binding and repairing books, pamphlets and periodicals (\$369.42)

King's Printer, binding	369 42
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Subscriptions to newspapers, magazines and periodicals (\$393.69)

Newspapers and periodicals	393 69
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Archaeological researches, collections, books, etc. (\$3,473.70)

Borthwick, Hazel, services as stenographer at 2.80 per diem, 210.00; at 2.88 per diem, 685.44	895 44	Ontario Lime Association, plaster	4 50
Castrucci, O. A., services modeling at 5.00 per diem	1,535 00	Orr, R. B., trav. expenses	93 25
King's Printer, printing, 248.18; paper, 24.50; stationery, 4.88; half-tones, 584.40	861 96	Park & Co., photos	5 06
Marshall, Geo., ammonia	2 25	Pearsall, Geo., & Son, brushes, scissors, etc.	20 55
Mitchell, E. O., services as clerk at 75c. per hour	24 00	Simpson, Robt., Co., Ltd., picture	9 75
		Spanner, Oliver & Co., cleaning specimens	2 00

Natural History Collection, supplies, incidentals and inspection (\$37.34)

Hartford Fire Insurance Co., premiums	15 00	Simpson, Robt., Co., Ltd., bathing and tissues	16 34
Neave, E. J., dog fish	1 00	Spanner, Oliver & Co., cleaning specimens	5 00

EDUCATION.—Continued.

Public Libraries.

Salaries (\$10,472.68)

W. O. Carson:	Twelve months' salary as	Inspector	3,600 00
S. B. Herbert:	do	Assistant Inspector	1,900 00
Wm. Lemon:	do	Clerk	1,500 00
W. E. Smith:	do	Assistant in Library Work.....	1,500 00
Dorothy A. Thompson:	Ten	do do	922 68
Jessie Craig:	Twelve	do Stenographer	1,050 00

Grants and Contingencies (\$42,543.10)

Grants—

Acton	115 83	Cargill	128 52
Agincourt	209 71	Carleton Place	127 52
Alma	5 00	Cayuga	24 96
Almonte	51 70	Chatham	260 00
Alton	28 73	Chatsworth	34 12
Amherstburg	101 83	Cheapside	32 62
Angus	58 44	Chesley	112 19
Arkona	33 52	Claremont	31 80
Arnprior	155 52	Clarksburg	127 96
Arthur	50 02	Clarkson	60 01
Athens	40 62	Claude	27 43
Atwood	21 12	Clifford	42 86
Auburn	46 83	Clinton	147 85
Aurora	55 06	Cobourg	94 99
Aylmer	180 79	Colborne	45 78
Ayr	96 06	Coldstream	30 14
Barrie	260 00	Coldwater	19 49
Bath	43 86	Collingwood	258 19
Bayfield	45 78	Comber	57 32
Bayham	47 11	Cookstown	10 00
Baysville	27 39	Copper Cliff	193 60
Beamsville	65 14	Cornwall	175 18
Beaverton	54 02	Delhi	62 45
Beechwood	71 05	Delta	51 83
Beeton	34 64	Deseronto	57 34
Belleville	260 00	Don	56 00
Bellwood	10 00	Dorchester	12 74
Blenheim	105 82	Drayton	50 46
Blyth	12 24	Dresden	86 20
Bobcaygeon	78 80	Drumbo	56 94
Bothwell	53 97	Dundalk	23 08
Bowmanville	122 35	Dundas	215 84
Bracebridge	169 68	Dungannon	46 32
Brampton	245 11	Dunnville	20 00
Brantford	260 00	Durham	47 94
Bridgeburg	84 91	East Linton	23 51
Brighton	50 76	Elmira	178 46
Brockville	240 87	Elmvale	34 39
Brooklin	25 78	Elmwood	33 12
Brownsville	22 07	Elora	105 26
Brucefield	15 00	Embro	40 42
Brussels	120 58	Emo	41 59
Burlington	57 47	Ennotville	62 05
Burgessville	35 03	Erin	69 10
Caledon	39 31	Essex	177 94
Cambray	55 03	Espanola	113 30
Campbellford	227 41	Ethel	42 69
Canfield	27 47	Exeter	90 66
Cannington	45 54	Fenelon Falls	49 38
Capreol	20 00	Fergus	134 01
Cardinal	37 89	Flesherton	20 86
		Fonthill	80 35

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Fordwich	20 83	Komoka	42 01
Forest	50 08	Lakefield	20 00
Foresters' Falls	35 73	Lanark	37 87
Fort Erie	28 82	Lancaster	25 72
Fort Frances	249 27	Leamington	240 10
Fort William	520 00	Lefroy	13 91
Frankford	42 04	Lindsay	251 45
Galt	260 00	Listowel	163 31
Gananoque	201 55	Little Britain	55 21
Georgetown	117 64	London	720 00
Glamis	10 00	Lorne Park	27 97
Glanworth	31 96	Lucan	38 38
Glenallan	17 43	Lucknow	154 10
Glen Morris	69 25	Lyn	58 55
Goderich	204 75	Madoc	34 03
Gore Bay	54 27	Manilla	91 07
Gore's Landing	10 00	Markdale	64 98
Gorrie	10 00	Martintown	20 71
Grafton	34 34	Matilda	14 60
Grand Valley	68 22	Meaford	108 92
Gravenhurst	32 40	Melbourne	10 00
Grimsby	209 71	Merrickville	20 00
Guelph	260 00	Merriton	20 00
Hagersville	107 17	Midland	223 00
Haliburton	31 78	Mildmay	10 76
Hamilton	520 00	Millbank	170 91
Hanover	170 80	Millbrook	110 33
Harrietsville	75 83	Milton	40 55
Harrington	57 73	Milverton	78 68
Harriston	138 22	Mimico	209 80
Harrow	56 52	Minden	26 19
Hawkesbury	45 89	Mitchell	69 68
Hawkesville	5 00	Monkton	19 78
Hensall	94 0	Moorefield	72 76
Hepworth	10 00	Mono Centre	21 99
Hespeler	134 87	Mono Road	5 00
Highgate	48 59	Morrisburg	95 68
Highland Creek	14 36	Morrison	10 00
Hillsdale	15 83	Mount Albert	81 93
Hillview	21 99	Mount Brydges	16 96
Holstein	35 49	Mount Forest	89 37
Honeywood	29 90	Mount Hope	137 93
Huntsville	61 71	Nanticoke	13 44
Ingersoll	171 02	Napanee	260 00
Inglewood	60 87	Napier	20 54
Inwood	61 65	Newburgh	53 45
Iroquois	27 41	Newbury	42 98
Islington	84 88	New Dundee	79 39
Jarvis	69 63	New Hamburg	79 70
Kars	31 48	Newington	10 00
Kemble	34 51	New Liskeard	213 96
Kemptville	106 65	Newmarket	107 09
Kenora	148 63	Niagara-on-the-Lake	123 45
Kincardine	69 71	Niagara Falls	260 00
Kingston	260 00	Norland	13 26
Kingsville	99 97	North Bay	260 00
Kinmount	10 00	North Gower	10 00
Kintore	48 09	Norwich	135 62
Kirkfield	78 79	Oakville	131 92
Kirkton	33 63	Oakwood	52 39
Kitchener	260 00	Odessa	31 35

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Omemeë	29 39	Shetland	22 41
Orangeville	158 56	Simcoe	237 28
Orillia	260 00	Singhampton	15 32
Oshawa	189 42	Smith's Falls	207 07
Ottawa	716 16	Smithville	131 17
Otterville	73 22	Solina	31 31
Owen Sound	260 06	Southampton	55 89
Oxford Mills	15 06	South River	26 17
Paisley	83 43	Speedside	13 88
Palmerston	88 21	Springfield	10 00
Paris	209 06	Stayner	33 96
Park Head	27 07	Stevensville	21 38
Parkhill	88 06	Stirling	121 07
Parry Sound	134 01	Stouffville	115 10
Pembroke	260 00	Stratford	260 00
Penetanguishene	181 30	Strathroy	118 23
Perth	85 61	Streetsville	35 00
Peterborough	260 00	Sudbury	187 75
Pickering	27 09	Sundridge	24 58
Pictou	260 00	Sutton West	66 55
Pinkerton	25 56	Swansea	104 78
Plattsville	67 36	Sydenham	41 30
Plympton	33 52	Tara	77 27
Point Edward	51 58	Tavistock	112 99
Port Arthur	260 00	Teeswater	99 32
Port Carling	93 08	Thamesford	39 85
Port Colborne	197 82	Thamesville	81 51
Port Credit	26 86	Thedford	50 53
Port Dover	61 50	Thornbury	5 00
Port Elgin	87 32	Thorndale	72 24
Port Hope	185 93	Thorold	77 14
Port Perry	77 33	Tillsonburg	194 52
Port Rowan	32 76	Tiverton	15 00
Port Stanley	34 19	Toronto	3,538 03
Powassan	136 67	Tottenham	12 90
Prescott	105 59	Trout Creek	16 05
Preston	179 98	Tweed	39 67
Queensville	26 96	Underwood	20 00
Renfrew	253 62	Unionville	24 50
Richmond Hill	72 84	Uxbridge	81 89
Ridgetown	82 37	Victoria	38 77
Ridgeway	18 44	Victoria Mines	48 23
Riversdale	17 82	Victoria Road	38 38
Rodney	38 34	Walkerton	107 38
Romney	36 08	Walkerville	260 00
Runnymede	36 42	Wallaceburg	206 36
Russell	104 83	Walton	35 70
St. Catharines	260 00	Wardsville	35 14
St. Helen's	36 52	Warkworth	23 66
St. George	62 98	Waterloo	260 00
St. Mary's	179 06	Waterdown	173 17
St. Thomas	260 00	Waterford	15 00
Saltfleet	69 90	Watford	65 71
Sarnia	260 06	Welland	97 52
Sault Ste. Marie	511 51	Westford	35 23
Scarborough	93 91	West Lorne	46 21
Schreiber	20 46	Weston	252 68
Scotland	55 14	Whitby	145 98
Seaforth	134 20	White Lake	12 40
Shedden	26 37	Warton	70 25
Shelburne	76 51	Williamstown	20 13

EDUCATION.—Continued.**Public Libraries.—Continued.****Grants and Contingencies.—Continued.**

Winchester	37 67	Dawson, W., & Sons, Ltd., books	20 71
Windsor	260 00	Dom. Express Co., charges...	40
Wingham	250 94	Goodchild, F. D., books	24 90
Woodstock	260 00	G. N. W. Tel. Co., messages..	1 36
Woodville	38 23	Hartz, J. F., Co., supplies	1 25
Worthington	83 76	King's Printer, printing, 2,817.63; paper, 72.72; stationery, 510.59	3,400 94
Wroxeter	67 16	Library of Congress, books..	11 52
Wyoming	10 00	McMaster, M. H., postage....	606 54
Zephyr	31 63	Moir, E., services compiling catalogue	50 00
Zurich	47 13	Parker, S. E., cartage	1 50
Contingencies—		Philip, A. T., subscription...	2 03
A. L. A. Publishing Board, book lists and books	1 66	Remington Typewriter Co., inspection	8 00
Addressograph Sales Co., frames, graphotype plates, cards, etc.	253 99	Ryerson Press, book	1 20
Allen, T., book	1 15	Spereman, P., services as cataloguer at 2.72 per diem, 320.96; at 19.00 per week, 469.11	790 07
Arrow Publishing Corporation, subscription	5 53	Toronto Weekly Ry. & Steamboat Guide, subscriptions	6 00
Bowker, R. R., & Co., subscription	7 63	Tyner, C. E., repairs to books	2 00
Canada Customs, duty charges	1 60	Venables, A. E., painting chart	5 00
Can. Express Co., charges...	30	Wilson, H. W., & Co., books..	16 48
Can. Nor. Express Co., charges	1 05		
C. P. R. Tel. Co., messages..	1 31		
Crashley, T., cartage	10 15		
To provide for travelling expenses (\$379.22)			
Carson, W. O.	76 92	Spereman, P.	112 55
Herbert, S. B.	62 50	Thompson, Dorothy A.	127 25

Library Institutes (\$897 10)

Sundry persons, trav. expenses of delegates..... 897 10

Library Schools, including services, travelling expenses of students and instructors, and contingencies (\$2,476 08)

Allan, B., trav. expenses.....	2 40	Eastman, L. A., services as instructor, 50.00; trav. expenses, 33.72	83 72
Argue, E., trav. expenses.....	22 15	Flarity, M., trav. expenses	8 50
Barnett, J. D., services as lecturer at 20.00 each, 40.00; trav. expenses, 1.05	44 05	Forest Press, books	137 42
Barnstead, W. G., services as examiner and lecturer	195 00	Graham, Louise, trav. expenses	7 10
Boyle, G. M., services as lecturer at 10.00 per diem, 370.00; lectures at 5.00 each, 60.00	130 00	Growse, A., trav. expenses....	7 80
Brownlee, E., trav. expenses...	10 00	Hardy, Dr. E. A., service as lecturer at 20.00 each	60 00
Cameron, L., trav. expenses....	6 30	Hume, A., trav. expenses.....	7 90
Crashley, Thos., cartage	8 50	Hunt, Clara, services, 50.00; trav. expenses, 55.16	105 16
Davis, E., services as examiner and lecturer, 50.00; lectures at 5.00 each, 60.00	110 00	Johnston, A., trav. expenses....	10 30
Durham, Theo. S., trav. expenses	42 90	King's Printer, printing, 3.72 stationery, 36.62	10 31
		Lawson, Fred, services as lecturer at 20.00 each, 60.00; trav. expenses, 17.65	77 65
		Lemon, S. J., services as examiner	58 50

EDUCATION.—Continued.**Library Schools, including services, travelling expenses of students and instructors, and contingencies.—Continued.**

Locke, G. H., preparing special lectures at 25.00 each	125 00	Sare, Mary S., services as lecturer, 50.00; trav. expenses, 27.70	77 70
Loveless, Ruth, trav. expenses..	10 15	Smith, L. H., services as examiner and lecturer, 100.00; lectures at 5.00 each, 60.00.....	160 00
Marquis, F. G., lectures at 25.00 each	125 00	Staton, F., services as instructor	25 00
Moir, E., services as instructor	25 00	Sykes, W. T., trav. expenses..	41 00
Moody, R. S., services as caretaker at 1.25 per diem.....	113 00	Tyler, A. C., services, 50.00; trav. expenses, 63.50	113 50
Munro, E. M., trav. expenses..	4 75	Waller, Dora D., trav. expenses	13 30
Murphy, Ruth, trav. expenses..	6 90	Westman, W., trav. expenses..	21 65
Pugsley, M. L., trav. expenses..	7 10		
Richardson, Mary C., services as lecturer, 100.00; trav. expenses, 31.34	131 34		

Travelling Libraries, cost of books, services and expenses (\$3,661.23)

Allen, Thos., books	189 71	Hartz, J. F., Co., books.....	9 75
Britnell, A., books	44 00	Hodder & Stoughton, books ...	19 26
Canada Customs, charges	2 58	King's Printer, printing	4 34
Can. Annual Review, books....	225 00	Macmillan Co. of Canada, Ltd., books	92 00
Can. Exp. Co., charges	65 51	McAinsh & Co., Ltd., books....	67 25
Can. Facts Pub. Co., books....	20 00	McClelland & Stewart, Ltd., books	283 57
Can. Nat. Express Co., charges	35 26	Moule, A. R., cartage	4 00
Can. Nat. Rly., freight	3 90	Musson Book Co., books	59 60
Carnegie Public Library, books	15 75	Nelson, Thos., & Son, books ...	35 54
Copp, Clark Co., Ltd., books....	16 94	Oxford University Press, books	17 82
Dent, J. M., & Sons, Ltd., books	162 55	Parker, S. E., books	4 00
Dom. Express Co., charges....	46 72	Planet Bicycle Co., padlocks at 4.90 each	49 00
Eaton, T., Co., Ltd., books	169 56	Ryerson Press, books	955 77
Gaylord Bros., binder	6 92		
Goodchild, F. D., books	1,052 84		
G. T. Ry. Sys., freight.....	2 05		

Grant to Ontario Library Association (\$400.00)

Treasurer, Ontario Library Association	400 00
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Grant to Dutton Public Library (\$450.00)

Treasurer, Public Library Board	400 00
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Grant to Canadian Reading Camps Association (\$4,500.00)

Treasurer, Can. Reading Camps Association.	4,500 00
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Grant to League of the Empire in aid of Imperial Union of Teachers (\$1,000.00)

Treasurer, League of the Empire	1,000 00
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Grant to Canadian Free Library for the Blind (\$700.00)

Treasurer, Can. Free Library for the Blind	700 00
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Grant to Ottawa Association for the Blind (\$1,000.00)

Treasurer, Ottawa Association for the Blind.....	1,000 00
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Rural School Libraries (\$8,274.62)

Treasurer, County of:		Elgin	129 69
Brant	42 28	Essex	204 22
Bruce	587 37	Frontenac	239 69
Carleton	94 01	Grey	210 47
Dufferin	139 28	Haliburton	51 45

EDUCATION.—Continued.

Rural School Libraries.—Continued.

Haldimand	195 47	1 Christie	5 65
Halton	170 21	U 5 Christie and Humphrey..	5 60
Hastings	330 05	2 Foley	7 33
Huron	216 49	3 do	10 00
Kent	326 74	5 McDougall	5 60
Lambton	194 34	1 McKellar	5 60
Lanark	114 26	U 2 McMurrich and Ryerson..	6 33
Leeds and Grenville	418 13	1 Ryerson	6 42
Lennox and Addington	90 85	2 do	9 52
Lincoln	236 45	4 do	5 65
Middlesex	180 48	1 Spence	5 65
Norfolk	63 31	Rainy River:	
Northumberland and Durham	191 47	1 Carpenter	9 12
Ontario	221 00	Sudbury:	
Oxford	141 71	U 3 Balfour and Dowling....	5 61
Peel	46 95	U 1 Baldwin and Merritt....	10 00
Perth	127 70	4 Drury	7 84
Peterborough	239 06	3 Garson	10 00
Prescott and Russell	91 50	3 Hallam	5 71
Prince Edward	203 59	U 1 Levack and Dowling	7 53
Renfrew	167 36	5 May	5 74
Simcoe	219 13	1 Shakespeare	7 84
Stormont, Dundas and Glen-		Temiskaming:	
garry	132 52	4 Buck	8 81
Victoria	252 01	5 do	6 16
Waterloo	217 54	2 A Casey	10 00
Welland	106 90	1 Casgrain	6 62
Wellington	189 47	2 Dack	6 94
Wentworth	319 63	Evantural	10 00
York	526 97	1 Ferris	10 00
		4 Harley	10 00
Trustees, Public School:		5 do	10 00
Algoma:		1 Harris and Dymond....	10 00
4 Joselyn	7 81	3 Savard	10 00
3 Korah	10 00	1 Teck	9 03
2 St. Joseph	7 70	2 A Tisdale	10 00
Kenora:		5 Widdifield	6 39
1 Minaki	10 00	Thunder Bay:	
1 Nicholson	10 00	W1 Gorham and Ware	6 16
Manitoulin:		1 Neebing	9 52
3 Allan	5 85	Trustees, Separate School:	
2 Assignack	5 83	Algoma:	
2 Dawson	5 60	1 Kendall	10 00
1 Howland	10 00	Nipissing:	
2 Robinson	5 60	1 Caldwell	10 00
4 Sandfield	5 60	Rainy River:	
1 Telkummah	5 94	6 Dilko	9 05
1 Victoria	7 84	1 Morley	9 44
Muskoka:		Wildlands	8 77
2 Medora	9 04	Sudbury:	
8 Monck	6 00	1 Bigwood	8 50
2 Ryde	5 60	1 Burwash	8 50
2 Stephenson	5 67	1 Foleyet	8 67
9 do	5 91	Thunder Bay:	
5 Watt	5 91	1 Grant	9 35
1 Wood	5 60	Temiskaming:	
Parry Sound:		3 Clute	10 00
3 Armour	6 07	1 Fauquier	10 00
4 do	5 72	1 Glackmeyer	10 00
U 1 Burpee and Ferguson....	5 60	Contingencies:	
1 Burton	10 00	King's Printer, printing, 21.19	
2 Chapman	5 60	stationery, 10.50	61 69
3 Chapman	8 44		
4 Chisholm	5 60		

EDUCATION.—Continued.

Grants to Ontario College of Art and other Art Societies (\$12,500.00)

Treasurer, Ontario Society of Artists	500 00	Treasurer, Ontario College of Art	12,000 00
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Grants to Historical, Literary and Scientific Societies (\$9,100.00)

Literary and Scientific:		Elgin	100 00
Hamilton Scientific Assn. ...	400 00	Essex	100 00
Institut Canadien Francais..	300 00	Folk Lore Society	100 00
Institut Jeanne D'Arc	200 00	Grenville	100 00
L'Alliance Francaise, Ottawa,		Huron	100 00
400.00 arrears, 1918-19		Ken	100 00
100.00	500 00	Kingston	100 00
Le Club Litteraire Canadien		Lennox and Addington	100 00
Francais d'Ottawa	300 00	London and Middlesex	100 00
Ottawa Field Naturalists Club	200 00	Lundy's Lane	200 00
Royal Canadian Institute....	2,500 00	Niagara	200 00
Royal Astronomical Society..	600 00	Ontario	800 00
Society of Chemical Industry	300 00	Thunder Bay	100 00
St. Patrick's Literary and		Waterloo	100 00
Scientific Association	200 00	Wentworth	200 00
Historical:		Women's Wentworth	300 00
Brant	100 00	Women's Canadian, Ottawa..	200 00
Cercle Social Ste. Anne		Women's Canadian, Toronto..	100 00
d'Ottawa	200 00	York Pioneers	200 00

Technical Education.

Salaries (\$9,800.00)

F. W. Merchant: Twelve months' salary as Director.....	5,400 00
J. C. Millar: do Assistant Director.....	4,400 00

Organizers and office assistance in connection with Industrial and Technical Education (\$8,010.59)

K. S. MacLachlan: Two months' salary as Organizer	582 00
F. P. Garvin: Twelve do	3,800 00
F. S. Rutherford: Eight do	2,333 33
Elsie McKimm: Two do	583 33
Geo. Whitelaw: Three and one-quarter Special Clerk	711 93

Manual Training and Household Science, including grants, scholarships, equipment, books, stationery, printing and contingencies (\$37,378.06)

Belleville Board of Education.	178 25	Niagara Collegiate Institute	
Brantford Board of Education.	987 02	Board	268 75
Brockville Public School Board	468 25	Ottawa Public School Board ..	4,485 53
Chatham Board of Education..	484 00	Owen Sound Board of Educa-	
Cobourg Collegiate Institute		tion	1,705 60
Board	245 00	Orangeville Public School	
Collingwood Board of Education	499 00	Board	136 75
Cornwall High School Board..	86 50	Paris Board of Education	132 00
Cornwall Public School Board..	55 50	Peterborough Board of Educa-	
Fort William Board of Educa-		tion	426 25
tion	576 75	Port Arthur Board of Educa-	
Galt Collegiate Institute Board	542 75	tion	586 75
Guelph Consolidated School		Port Perry High School Board	915 75
Board	83 00	St. Thomas Board of Education	841 75
Guelph Board of Education ..	507 75	Sault Ste. Marie High School	
Hamilton Board of Education.	2,194 39	Board	604 75
Ingersoll Board of Education ..	425 50	Smith's Falls Board of Educa-	
Kingston Board of Education.	486 00	tion	548 00
Kitchener Collegiate Institute		Stratford Collegiate Institute	
Board	545 75	Board	737 00
London Board of Education ...	3,667 00	Stratford Public School Board	681 00
Niagara Falls South High		Toronto Board of Education...	9,547 75
School Board	45 25		

EDUCATION.—Continued.**Technical Education.—Continued.**

Manual Training and Household Science, including grants, scholarships, equipment, books, stationery, printing and contingencies.—Continued.

Walkerville Public School Board	236 50	Foy, Myrtle, services as stenographer at 75.00 per month	767 40
Windsor Board of Education..	1,092 50	Jackson, W. H., photos	24 50
Woodstock Board of Education	587 00	King's Printer, stationery ..	40 99
Contingencies—		MacMaster, M. H., postage stamps	100 00
Ashall, A. E., services as stenographer at 18.30 per week	811 30	United Typewriter, rent of typewriter at 5.00 per month	15 00
Dickson, W., folders	7 58		

Sault Ste. Marie grant (\$300.00)

Treasurer, High School Board	300 00
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Mining Education, Sudbury High School grant (\$7,000.00)

Treasurer, High School Board	7,000 00
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Mining Education, Haileybury High School grant (\$7,000.00)

Treasurer, High School Board	7,000 00
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Agricultural Training in High Schools and Collegiate Institutes and Continuation Schools, grants to Boards and Teachers and contingencies, (\$12,342.47)

Treasurer, Collegiate Institute Board—		Kincardine	61 34
Brockville	67 40	Leamington	96 50
Clinton	112 50	Niagara Falls South	125 00
Cobourg	124 68	Oakville	1,292 65
Ingersoll	94 20	Port Hope	117 85
London	120 85	Port Perry	1,519 12
Pictou	10 47	Weston	19 80
Renfrew	250 00	Whitby	1,523 80
St. Thomas	125 00	Williamstown	88 00
Smith's Falls	110 34	Winchester	250 00
Vankleek Hill	116 45	Wingham	87 99
Treasurer, High School Board—		Treasurer, Public School Board—	
Arthur	57 70	Gorrie	36 80
Athens	61 00	Swansea	24 80
Beamsville	686 89	Thamesford	14 40
Belleville	115 80	Treasurer, Continuation School Board—	
Bowmanville	100 00	Drayton	1,284 30
Chesterville	91 92	New Liskeard	125 00
Essex	51 25	Ridgeway	37 70
Georgetown	62 50	Sundry teachers	3,278 17

Allowance to Alex. Pearson, balance of grant due for teaching Agriculture, 1919 (\$12.00)

Pearson, Alex.	12 00
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Special Industrial and Agricultural Education**Grants and contingencies (\$1,137.68)**

Can. Express Co., charges ..	11 25	156.79; paper, 237.78; stationery, 585.06	979 63
Can. National Express Co., charges	1 15	McMaster, M. H., postage stamps	100 00
Dom. Express Co., charges ..	65	Sundry newspapers, advertising	45 00
King's Printer, printing,			

EDUCATION.—Continued.

Day and Evening Classes

(grants, services and contingencies (\$510,149.13))

Treasurer, Board of Education—

Almonte	657 86
Beamsville	382 50
Belleville	2,095 92
Brantford	4,163 11
Chatham	9,444 77
Collingwood	1,855 15
Dundas	789 80
Fort William	89,854 12
Gananoque	423 21
Guelph	1,977 32
Hamilton	65,474 84
Ingersoll	826 07
Kingston	438 75
Lindsay	1,274 48
London	16,146 12
Orillia	408 71
Oshawa	1,563 04
Owen Sound	3,302 33
Pembroke	965 91
Peterborough	2,273 18
Port Arthur	2,046 36
Renfrew	492 98
St. Thomas	1,444 07
Sarnia	3,023 75
Toronto	58,460 85
Whitby	445 16
Windsor	13,184 84
Woodstock	999 92

Treasurer, Collegiate Institute Board—

Brockville	1,626 79
Cobourg	816 23
Galt	1,927 32
Goderich	533 51
Kitchener	3,041 31
Niagara Falls	66,422 30
North Bay	831 77
Orillia	72 09
Ottawa	47,139 77
St. Catharines	1,370 99
Stratford	807 37

Treasurer, High School Board—

Cornwall	697 71
Midland	202 50
Newmarket	441 46
Port Hope	1,359 52
Sault Ste. Marie	3,323 41
Sudbury	64,204 05
Welland	1,451 39
Whitby	160 22

Treasurer, Public School Board—

Iroquois Falls	170 65
Sturgeon Falls	494 86
Timmins	1,057 76
Walkerville	14,193 91

Treasurer, Ontario College of Art (\$11,570.57)

Contingencies—

Central Technical School, blue prints	14 00
King's Printer, printing, 514.06; binding, 4.50; paper, 28.87; stationery, 720.37	1,267 80
McGurdy, M., typing	7 90
McMaster, M. H., postage stamps	125 00

Mitchell and McGill, cards ..	8 90
Oxford University Press, books	1 34
Remington Typewriter Co., ribbons, 3.00; inspection, 1.00	4 00
Ryerson Press, books	50 40
Sundry newspapers, advertis- ing, 334.00; subscriptions, 2.76	336 76

Travelling expenses (\$3,557.76)

Gavin, F. R.	1,012 81
Leake, A. H.	250 00
MacLachlan, K. S.	117 42
McKim, Elsie	186 63

Merchant, F. W.	940 94
Miller, J. C.	847 70
Rutherford, F. S.	179 91
Whitelaw, Geo.	13 30

Superannuated Teachers (\$65,957.00)

Adair, C. F.	293 00
Adams, Adam	150 00
Alexander, Robert	576 00
Allan, D.	268 00
Allin, W. C.	433 00
Amos, W. T.	344 00
Amoss, Jas.	468 50
Armstrong, J. E.	455 00
Asselstine, N. A.	332 00
Banks, M.	302 00
Beaton, K. G.	497 00

Birchard, I. J.	506 00
Black, E. H.	94 25
Bradley, W.	188 50
Brennan, Jno. W.	118 00
Bridge, Amos	355 50
Bright, R. W.	494 00
Brown, Arthur	524 00
Brown, C. L.	151 00
Bulmer, H. S.	308 50
Burrows, F.	553 00
Byfield, E.	402 00

EDUCATION.—Continued.

Superannuated Teachers.—Continued.

Campbell, Alex.	488 00	Johnson, Alex.	152 00
Campbell, J. C.	313 50	Johnston, W. D.	272 00
Campbell, Wm.	218 00	Judge, W. L.	392 00
Carnochan, Janet	464 00	Kearney, Jas. D.	106 00
Caswell, T. B.	445 00	Keenan, D. D.	322 50
Caverhill, A. E.	415 00	Kennedy, Elizabeth E.	416 00
Chislett, T.	244 00	Kessack, Jane	332 00
Clapp, David P.	410 00	Kidd, Wm. G.	626 00
Clark, L. J.	592 00	Kiernan, Wm.	215 00
Clendenning, W. S.	524 00	King, S. G.	353 00
Cochrane, J. G.	416 00	Kinney, Robt.	656 00
Collin, Jno.	293 50	Kilpatrick, S. J.	204 00
Colling, Jas.	129 50	Knowles, R. H.	350 00
Conner, J. W.	476 00	Latter, Jos.	404 00
Cook, S. G.	429 00	Lee, Fred. K.	172 00
Cork, Geo.	535 00	Leitch, A. L.	225 00
Cowling, Robt.	287 00	Lennox, Robt. R.	398 00
Crane, Geo.	362 00	Le Riche, P. F.	238 00
Crawford, P.	358 00	Levergood, Mrs. M. A.	227 00
Crisp, Robt.	148 00	Lusk, Chas. H.	470 00
Cruickshanks, Robt.	452 00	McBride, Dugald	624 00
Cull, F. A.	347 50	McDonald, D.	308 00
Cundall, Jno.	347 50	McDonald, Mrs. R. R.	221 50
Davis, J. A.	282 00	McDonald, Robt.	474 50
Deacon, J. S.	565 00	McEachern, W. C.	406 50
De Cou, Rebecca	572 00	McEwan, Robt.	381 00
Dickson, J. E.	307 50	McGeehan, Ella	260 00
Doan, R. W.	674 00	McIntosh, Angus	494 00
Eckhart, T.	344 50	McJanet, Thos.	428 00
Eckertd, W. D.	648 00	McKee, Geo.	374 00
Ferguson, J. B.	73 00	McKeown, Wm.	460 00
Fetterley, Mrs. Julia A.	150 00	McKinnon, A. J.	243 50
Fraser, Alex.	268 50	McLean, Jas.	157 00
Froates, L. S.	371 50	McMahon, Mary A.	177 50
Gardner, S. A.	610 50	McMillan, Alex.	540 50
Garrett, G.	383 00	McMillan, Robt.	137 00
Gilbert, A. B.	264 00	McNaughton, Alex.	686 00
Gould, A. A.	361 00	McQueen, Robt.	380 00
Grandy, Robert	200 00	Mackie, Mrs. Vina L.	139 00
Gray, H.	518 00	Marriott, G. W.	210 50
Greenless, F.	455 00	Martin, Samuel	331 00
Gripton, C. M.	134 00	Mathews, Jno.	177 50
Haight, Mrs. M. J.	243 50	Middleton, Geo.	272 50
Hamilton, R. E.	143 00	Mills, David	376 50
Hamilton, Geo.	404 00	Morgan, J. W.	404 00
Hammond, Thos.	224 00	Morton, W. C.	526 50
Hanna, Jno.	314 00	Narraway, J. W.	584 00
Harper, P. H.	437 00	Nichols, Jno.	315 00
Harvey, R. O.	304 50	O'Connor, D.	183 00
Henderson, A. G.	212 00	Osborne, A. C.	336 00
Hendry, Andrew	554 00	Osborne, W. J.	428 00
Henstridge, J. W.	399 00	Palmer, L. C.	216 50
Hewson, E. T.	247 00	Parker, Thos.	452 00
Hewson, A. J.	278 00	Patterson, Alex.	290 00
Hicks, Robt. W.	485 50	Pegg, Jas. P.	134 00
Hickson, Wm.	314 00	Perrett, H. W.	183 00
Hindson, Wm.	383 00	Peters, Geo.	224 00
Hobbs, J. H.	206 50	Reavley, A. W.	302 00
Hobbs, W. B.	80 00	Reid, J. C.	278 50
Horton, H.	299 50	Reynolds, Rose B.	342 00
Houston, Jno.	260 00	Richardson, Mrs. M. Y.	326 00
Husband, Henry	501 00	Robertson, Dorcas D.	302 00
Ireland, Mrs. Irene	95 00	Robertson, G. E.	170 00
Jamieson, J. S.	374 00	Rose, Jno. G.	236 00
Jardine, W. W.	375 00	Ross, N. G.	431 50

EDUCATION.—Continued.**Superannuated Teachers.—Continued.**

Rothwell, A. T.	197 50	Terry, Robt. J.	365 00
Rothwell, B.	420 50	Thomas, J. S.	531 50
Sanderson, Robt.	368 00	Todd, Alex.	285 00
Shanks, R. P.	366 00	Treadgold, Carey	183 00
Shaw, Jno.	477 50	Trovell, Wm.	242 00
Shirreff, Benj.	335 50	Tutt, Hanna E.	434 00
Shoemaker, Elizabeth	275 00	Vanderburgh, H.	275 00
Simpson, Jessie A.	512 00	Vanderwater, S.	197 50
Sinclair, A.	337 00	Ward, Edw.	482 00
Sine, G. W.	278 00	Washburn, S.	199 50
Slavin, Annie	282 00	Waterson, Jno. A.	278 00
Smith, David	295 00	Watson, Alex. H.	383 00
Smith, Jas.	368 00	Weatherston, Mary	272 00
Smith, A. B.	476 00	White, James	198 50
Smith, W. H.	562 50	Wilkins, Elizabeth A.	441 50
Spafford, T. F.	79 75	Williams, Elizabeth A.	500 00
Spillett, S.	302 00	Windsor, J. A.	327 50
Squair, J.	416 00	Winterbottom, S. C.	364 00
Stevens, Edw. A.	485 50	Wright, A. W.	265 50
Sutherland, Philip McK.	199 50	Wood, B. W.	128 00
Telfer, Jno.	111 50		

Provincial and other Universities.**Grant to Royal College of Dental Surgeons of Ontario (\$100,000.00)**

Treasurer 100,000 00

Grant to University of Montreal to aid in rebuilding after fire (\$10,000.00)

Trustees, University of Montreal 10,000 00

Grant to University of Toronto (Special Grant due to War Conditions) (\$400,000.00)

Bursar, University of Toronto 400,000 00

Grant to University of Toronto (Hospital) (\$125,000.00)

Bursar, University of Toronto 125,000 00

Grant to University of Toronto (Engineering) (\$350,000.00)

Bursar, University of Toronto 350,000 00

Grant to Western University (Public Health Department) (\$20,000.00)

Treasurer, Board of Governors 20,000 00

Grant to Western University (Medical Department) (\$15,000.00)

Treasurer, Board of Governors 15,000 00

Grant to Western University (Special) (\$10,000.00)

Treasurer, Board of Governors 10,000 00

Grant to Western University (Special Grant, Arts Department) (\$14,000.00)

Treasurer, Board of Governors 14,000 00

Grant to Western University (Arts) (\$25,000.00)

Treasurer, Board of Governors 25,000 00

Grant to Queen's University (Special Grant due to War Conditions) (\$40,000.00)

Treasurer, Queen's University 40,000 00

Grant to Queen's University (Hospital) (\$80,000.00)

Treasurer, Queen's University 80,000 00

EDUCATION.—Continued.

Provincial and other Universities.—Continued.

Grant to Queen's University (Faculty of Arts) (\$18,000.00)

Treasurer, Queen's University 18,000 00

Grant to Queen's University (Special) (\$25,000.00)

Treasurer, Queen's University 25,000 00

Grant to Queen's Medical School (\$14,000.00)

Treasurer, Queen's University 14,000 00

Grant to Queen's University (Applied Science) (\$67,000.00)

Treasurer, Queen's University 67,000 00

Annuity to the University of Toronto, under 8 Geo. V. chap. 53, for Year ending Oct. 31st, 1919
(\$3,750.00)

Bursar, University of Toronto 3,750 00

Ontario School for the Deaf, Belleville.

Salaries (\$60,855.40)

C. B. Coughlin, M.D.:	Twelve months' salary as Superintendent	4,500 00
W. W. Boyce, M.D.:	Physician	900 00
J. W. Pearce:	Bursar	1,500 00
E. A. Willoughby:	Matron	1,100 00
A. B. Schofield:	Two Asst. Matron and Domestic Science Teacher	194 99
Annie P. Scott:	Ten Asst. Matron and Domestic Science Teacher	583 30
D. R. Coleman:	Twelve Teacher	1,400 00
G. F. Stewart:	do	1,800 00
W. J. Campbell:	do	1,800 00
I. Palen:	do	1,300 00
Mary Bull:	do	874 92
Sylvia C. Ballis:	do	1,200 00
Georgina Linn:	do	1,300 00
Ada James:	do	1,100 00
C. Ford:	do	1,800 00
N. Brown:	do	1,100 00
L. Deannard:	do	1,500 00
B. Riordan:	do	1,100 00
I. Ahern:	Ten do	1,019 95
E. Panter:	Twelve do	1,100 00
F. Curry:	do	1,100 00
Viola Handley:	do	1,200 00
G. Springer:	do	1,000 00
Lena Carroll:	do	1,200 00
Ethel Nurse:	do	1,200 00
K. B. Scott:	do	1,100 00
Annie Stirk:	do	1,100 00
B. Sunter:	do	1,100 00
Ida G. Malcolm:	do	1,100 00
S. E. Ward:	Two do	200 00
B. A. Wilson:	do	200 00
V. G. Bradley:	do	175 00
W. Nurse:	Twelve Storekeeper	1,200 00
E. Norgate:	Five Engineer	388 88
E. Doran:	Twelve Fireman and Watchman	720 00
E. White:	Five Messenger	250 00
C. S. Nicholson:	Four and one-half Farmer and Agricultural Teacher	450 00

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Salaries.—Continued

J. N. Boyd:	Twelve months' salary as Baker	900 00
A. Morrice:	Shoemaker	900 00
W. Smith:	Supervisor of Boys	1,100 00
I. McBride:	Clerk and Stenographer	1,050 00
M. Parks:	Carpenter	1,050 00
Geo. Carter:	Sewage Work	1,000 00
Jas. Sweet:	Teamster	405 00
Clara Coombe:	Trained Nurse	1,000 00
Nicholas Stout:	Stoker	720 00
L. Williams:	Seamstress	400 00
A. McKenzie:	Farm Hand in summer and Fireman in winter	540 00
Cooks:	.....	749 00
Maids:	.....	1,988 91
Laundresses:	.....	920 37
Temporary Assistance:	.....	4,096 54
Supervisors:	.....	2,912 54
Assistant Nurse:	.....	236 00

Expenses (\$71,558.14)

Medicine and medical comforts (\$371.89)

Belleville Pharmacy, Ltd., medi- cal supplies	3 00	Ritchie Co., Ltd., medical sup- plies	7 80
Doyle, J. V., medical supplies.	3 20	Robertson, J. J., M.D., profes- sional services, X-ray	10 00
Hartz, J. F., & Co., drugs, chemicals, etc.	7 50	Starr, C. L., M.D., professional service, X-ray	10 00
McKeown, J. S., medical sup- plies	82 55	Sulman, C. N., medical supplies	2 50
Ostrom, C. A., medical supplies	245 34		

Groceries and provisions, including fruit, butter, milk, bread, flour, vegetables, meat,
fish and fowls, etc. (\$24,977.70)

Boyle, G., dates, 20 lbs. at 28c.; peel, 6 lbs. at 60c.; spices, 3 lbs. at 60c., 1 lb. at 70c.; potatoes, 30 8-9 bags at 4.50, 1 bus. at 5.00; nuts, 4 lbs. at 70c., 5 lbs. at 45c.; cider, 3½ gals. at 60c.; baking soda, 69 tins at 8c.; raisins, 98 lbs. at 25c., 11 lbs. at 30c.; beans, 7 bus. at 5.40; mustard, 10 lbs. at 50c.; carrots, 750 lbs. at 2c.; oranges, 24¾ doz. at 43c., 22 doz. at 50c.; candies, 3 lbs. at 40c., 68 lbs. at 44c.; sundries, 28.93; cereals, 100 lbs. at 6¼c., 20 lbs. at 10c., 20 lbs. at 8c.; baking powder, 100 lbs. at 35c.; cheese, 102 lbs. at 33c., 83 lbs. at 32c.; salt, 1 bag at 1.40; coffee, 22 lbs. at 60c.; eggs, 90 doz. at 55c., 60 doz. at 57c., 60 doz. at 65c.; sugar, 15 bags at 23.00; fresh fruits, 519 boxes, at from 12½c. to 25c. per box, 10 baskets at 1.70, 25 baskets at 1.25; lard, 20 lbs. at 30c.; bread, 40 lbs. at 24c.; flour, 25 lbs. at 8c.; vinegar, 30 gals. at 40c.	1,100 13
Calman, A. S., milk, 537 qts. at 10c.	53 70
Chisholm, C. F., honey, 500 lbs. at 30c.	150 00
Clark, W., meat, 28,573 lbs. at 19¾c., 2,819 lbs. at 22¾c.; bacon, 8 lbs. at 70c.	6,290 07
Cooper, R. B., flour, 51 bags at from 5.75 to 7.50 per bag, 78 lbs. at 6.00, 50 lbs. at 7.75...	326 06
Doran, Mrs., picking berries, 30 boxes	1 50
Fairfield, H. E., sundry fruit, 7.20; flour, 25 lbs. at 7c.; cornmeal, 100 lbs. at 6.75, 100 lbs. at 6.50; salt, 3 bags at 1.25, 1 bag at 1.60; butter, 15 lbs. at 66c.; baking powder, 6 tins at 30c.; bacon, 22¼ lbs. at 50c., 9¼ lbs. at 60c.; lard, 120 lbs. at 33c., 120 lbs. at 31c.; beans, 4 bus. at 5.00, 8 bus. at 6.00; cheese, 105 lbs. at 30c.	232 13
Farm Exchange, milk, 4,961 qts. at 3c., 42,728 qts. at 6c.	2,712 51

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Groceries and provisions, including fruit, butter, milk, bread, flour, vegetables, meat, fish and fowls, etc.—Continued.

Fleischmann Co., yeast, 6½ lbs. at 36c., 162 lbs. at 35c.; sales tax, 23c.	59 27	from 11¼c. to 12½c.; rice, 100 lbs. at 17.00, 100 lbs. at 19.00; salt, 1 bbl. at 6.80; sugar, 39 bags at from 10.35 to 14.75; syrup, 1.188 lbs. at 8¾c.; cereals, 1 bbl. at 7.00, 2 bbls. at 7.75, 1 bbl. at 8.80, 2 bbls. at 11.00, 2 bags at 6.00; prunes, 100 lbs. at 25c., 100 lbs. at 28c.; tapioca, 183 lbs. at 15c.; raisins, 36 lbs. at 24c.; canned vegetables, 6 doz. at 1.35, 16 doz. at 2.00; evaporated fruit, 150 lbs. at 25c., 25 lbs. at 29c.; cleaning material, 3.75; sundries, 3.24; sales tax, 44c.	1,422 82
Gunn, Ltd., butter, 9,247 lbs. at from 58c. to 69c.; less credit, 53.76	5,946 44	Smith, W., picking berries, 26 boxes, at 5c.	1 30
Hughes, L. P., potatoes, 151 8-9 bags at 2.10, 42 bags at 4.00, 67 7-9 bags at 7.00; flour, 325 bags at 5.95	2,895 14	Sulman, C. N., paper bags, twine, etc.	5 57
Langabeer, B., picking berries, 23 boxes	1 15	Vantassell, Mrs., crab apples, 2½ bus. at 90c.	2 25
Langabeer, H., eggs, 21 doz. at 60c.	12 60	Wallbridge & Clarke, coffee, 450 lbs. at from 51c. to 59c.; bacon, 16¾ lbs. at 65c.; biscuits, 198½ lbs. at from 19c. to 21c.; cocoa, 12 lbs. at 58c.; molasses, 13¾ gals. at from 1.00 to 1.15; tea, 30 lbs. at 64c., 10 lbs. at 85c.; sundries, 49.61; fish, 10.68	416 06
McKeown, J. S., fruit essence, 3 lbs. at 1.25	3 75	Walmsley, J. E., & Co., tea, 129 lbs. at 48c.; raisins, 36 lbs. at 25c.; cornstarch, 40 lbs. at 13½c.; blue, 1 box at 3.60; canned fish, 28 doz. at 4.80; gelatine, 2 doz. at 1.50; vinegar, 31 gals. at 37c., bbl., 8.00; salt, 1 bag at 1.25, 1 bbl. at 6.75, 1 bbl. at 7.00; cereals, 16 bags at from 4.75 to 5.60, 1 bbl. at 7.00, 1 bbl. at 8.50, 5 cases at from 4.25 to 4.90; syrup, 748 lbs. at 8½c., 758 lbs. at 9½c., 4 cases at 6.55; cocoa, 48 lbs. at 51c., 21 lbs. at 58c.; evaporated fruits, 350 lbs. at from 29c. to 29c.; sales tax, 1.42; sugar, 93 bags at from 11.75 to 22.25; pepper, 25 lbs. at 60c.; rice, 1 bag at 16.00; macaroni, 180 lbs. at 12c., 30 lbs. at 15½c.; mustard, 4 doz. at 2.40, 12 lbs. at 95c.; canned vegetables, 54 doz. at from 1.40 to 2.00	2,325 05
Oliphant, R., & Son, fish	170 34	Wilkins, C., picking berries, 289 boxes at 5c.	14 45
Ostroms Drug Store, flavoring essences, 6 lbs. at 7.20; chemicals for spray, 17.75; beeswax, etc., 2.60; fly paper, 2.25	29 80	Williams, W. H., onions, 1 peck	1 00
Panter, J. A., & Son, bacon, 234 lbs. at from 44c. to 57c.; prunes, 225 lbs. at 24c.; cornmeal, 300 lbs. at 6.50; salt, 4 bags at 1.25, 2 at 1.60, 2 at 1.75; onions, 6½ bus. at 3.40, 120 lbs. at 7.60, ¾ case at 11.25, 1 case at 7.50; baking powder, 3 tins at 45c., 6 tins at 55c.; cream of tartar, 5 lbs. at 1.00; sugar, 25 lbs. at 20c., 200 lbs. at 18.50; oranges, 2 cases at 9.12½, 10 doz. at 60c., 5 doz. at 90c.; custard powder, 6 doz. at 1.95; chicken, 135 lbs. at 31c.; lard, 280 lbs. at from 30c. to 33c., 100 lbs. at 31.25; eggs, 195 doz. at from 48c. to 52c.; beans, 100 lbs. at 10.00; canned fish, 24 tins at 50c.; sundries, 27.60; cheese, 326 lbs. at from 29c. to 36c.; bananas, 1 bunch at 5.00; rhubarb, 100 bunches at 6¼c., 50 bunches at 8½c.; potatoes, 2 2-9 bags at 6.50	779 57		
Patterson, W., & Son, Ltd., candy	2 41		
Pope, W., eggs, 9 doz. at 55c.	4 95		
Potter, S. S., flowers and plants, 3 doz. at 75c., 3 doz. at 1.50	6 75		
Potts, L., picking berries, 218 boxes at 5c.	10 90		
Sloan, J., & Co., Ltd., canned salmon, 72 doz. at 4.75, 24 doz. at 4.85; macaroni, 1 case at 3.60; gelatine, 3 doz. at 1.50; cornstarch, 220 lbs. at			

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Bedding, sheeting, towelling, clothing and shoes, etc. (\$341.88)

Earle, Cook & Co., sheeting, 12 yds. at 75c.; cheesecloth, 131 yds. at 12½c.; cotton, 12 yds. at 20c.; lining, 5 yds. at 50c.; sundries, 6.62; buttons, 72 doz. at 5c.	40 50	at 40c.; buttons, 7.16; elastic, 36 yds. at 7c., 72 yds. at 20c.; sundries, 13.13; sheeting, 7 yds. at 1.00; thread, 7 doz. at 84c., 3 doz. at 96c.; gingham, 3½ yds. at 45c., 3½ yds. at 60c.; tape, 4 doz. at 84c.	88 81
Haines, J. J., rubbers, 3 prs. at 1.25; rubber boots, 1 pr. at 3.75	7 50	Sulman, C. N., thread, 18 doz. at 1.00; boot laces, 16 gross at from 2.75 to 3.25; buttons, 100 cards at 6c.; sundries, 6.44; wool, 5 lbs. at from 3.40 to 5.50, 20 skeins at from 39c. to 1.40; needles, 2 doz. papers at 1.20	116 92
Ritchie Co., Ltd., The, suits, 1 at 12.00; underwear, 4 at from 1.00 to 1.50; pants, 1 pr. at 5.00; sundries, 6.05; gauntlets, 2 prs. at 2.00; combination suits, 2 at 5.00 ...	41 80	Tickell & Sons, Co., mattress repairs	46 35
Sinclair, D. V., cotton, 44 yds. at from 15c. to 40c.; yarn, 48 skeins at 33c.; needles, 5 doz.			

Fuel, light and power (\$32 896.63)

Belleville, City of, Gas Dept., gas	59 62	Lewis, J., Co., Ltd., electrical supplies	162 50
Downey Coal Co., coal, 916 tons 650 lbs., at from 13.76 to 18.00	15,306 11	Peppin, C. J., electrical supplies	52 22
Fairfield, H. C., candles, 1 box at	1 20	Schuster Co., Ltd., coal, 1,359 tons 500 lbs. at from 9.18 to 17.80	16,333 09
Hydro-Electric Power Commission, current, 784.71; electrical supplies, 125.81	910 52	Smith Hardware Co., oil, 10 gals. at 32c.	3 20
Kellogg, E. H., & Co., oil, 51 gals. at 58½c., 53 gals. at 67c.	65 35	Wallbridge & Clarke, candles, 6 lbs. at 22c., 6 lbs. at 25c....	2 82

Laundry, soap and cleaning (\$1,757.01)

Boyle, G., cleaning material, 75c.; soap, 1 box at 10.00 ..	10 75	Sulman, C. N., soap, 5,100 lbs. at from 19c. to 22c.; cleaning material, 10.43; shoe polish, 18 doz. boxes at from 1.32 to 1.50; tooth brushes, 2 doz. at 1.80; shoe brushes, 2 doz. at 4.20	1,139 27
McKeown, J. S., nail brushes, 3 doz. at 40c.	1 20	Vallance, W. R., laundering ...	10 30
Meyer Bros., laundry machinery supplies, 147.24; wyan-dotte soda, 280 lbs. at 4.81½	214 65	Wallbridge & Clarke, whisks, 1 doz. at 2.75; sundries, 75c. ...	3 50
Ontario Soap and Oil Co., laundry machinery supplies	7 00	Walmsley, J. E., & Co., Ltd., blacking, 1 gro. at 15.60; cornstarch, 40 lbs. at 12c.; soap, 11 boxes at from 9.00 to 10.00; brooms, 1 doz. at 11.00	131 90
Ostrom's Drug Store, brushes.	1 35	Wilson, J. C., Mfg. Co., laundry machinery repairs	26 00
Panther, J., & Sons, brooms, 1 at 90c., 1 at 70c.	1 60		
Santoline Mfg. Co., soap, 414 lbs. at 8½c., 1 bbl. at 5.40...	40 54		
Sloan, J., & Co., soap, 13 boxes at from 8.70 to 9.00; dutch cleanser, 1 case at 4.25	117 95		
Soldiers' Civil Re-establishment, brooms, 6 doz. at 8.50.	51 00		

Furniture and furnishings, (\$1,082.11)

Belleville Pottery Co., crockery ware	29 09	Fairfield, H. E., fibre pails, ½ doz. at 5.50	2 75
Earle, Cook & Co., blinds and shade cloth, 210.60; net, 33 yds. at 85c.	238 65	Hydro-Electric Power Commission, electrical supplies	5 00

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Furniture and furnishings.—Continued.

Lewis, J., Co., Ltd., electrical supplies, 493.25; kitchen supplies, 22.75	516 00	Singer Sewing Machine Co., machine supplies	4 92
McFee, A., butter spreads, 1 set at	8 80	Smith Hardware, teapot, 1 at 2.50; tinware, 30.00; irons, 1 doz. at 13.50	46 00
Neate, E. J., & Co., darning cotton and wool, etc.	87	Stroud Bros., slop jars, 2 at 1.25	2 50
Ostrom's Drug Store, mops, 4 at 2.00, 2 at 1.50	11 00	Sulman, C. N., sundries, 7.80; crockery and glassware, 115.09; whisks, 12 at 50c.; iron and tinware, 18.17	147 06
Ritchie Co., Ltd., The, sundry furnishings, 5.73; relaying carpets, 16 hrs., at 86c.	19 49	Tickell & Sons Co., mirror plate, 1 at 5.50; umbrella stand pans, 3 at 30c.	6 40
Sinclair, D. V., ticking, 35½ yds., at 85c.; oilcloth, 37½ yds., at 75c.	33 08	Walker, J. W., mirrors, 3 at 3.50	10 50

Repairs and alterations, ordinary (\$1,916 60)

Belleville, City of, water service alterations	13 60	Shell Bar Boico and Supply, Ltd., belt dressing, 28½ lbs. at 45c.; boico, 598 lbs. at 10c.	72 63
Belleville Hardware Co., keys, 1 doz. at	7 64	Smith Hardware, sundry hardware, 4.35; paints, oils, etc., 22.35	26 70
Belleville Pottery Co., tile and firebrick	53 41	Springer Lock Mfg. Co., Ltd., cylinder repairs	2 00
Boiler Repair and Grate Bar Co., boiler repairs	131 29	Sulman, C. N., wallpaper, etc.,	7 42
Clarke, W. P., sharpening mowers	1 50	Tickell & Sons Co., chair spindles, 30 at 10c.; wood knobs, 1 doz. at 1.00	4 00
Finkle, E. D., electrical repairs	21 70	Walker, J. W., paints, oils, etc., 195.65; locks, keys, etc., 32.15; machinery supplies, 19.70; sundry tools, etc., 74.65; glass, 40.80; boiler packing, 8½ lbs. at from 1.50 to 2.25; brushes, 12 at from 30c. to 4.00; sundry hardware, 64.13; wire nails, 3 kegs at from 5.75 to 7.50; screws, 17 gro. at 45c. to 87c.; leather belting, 58½ ft. at 1.90, belt laces, 7 lbs. at 3.00; oyster shells, 200 lbs. at 2c.; roofing, 6 rolls at 3.50, 6 rolls at 4.00; wire, 56 lbs. at 8c.	685 38
Fruit Machinery Co., Ltd., machinery repairs	323 07		
Hoidge Marble Co., Ltd., marble	15 25		
Hydro-Electric Power Commission, electric repairs	30 07		
Lewis, J., Co., Ltd., furnace and plumbing repairs	397 04		
Marsh Engineering Works, boiler repairs	12 20		
McFee, A., clock repairs	1 25		
Ostrom's Drug Store, aluminum paint, 1 qt. at 3.00; carriage paint, 60c.	3 60		
Pendrith Machinery Co., boiler and machinery repairs	104 35		
Pepper, C. J., extractor repairs	2 50		

Advertising, stationery, printing and postage (\$899.76)

Bancroft Times, advertising, ..	2 75	Geen, A. L., stationery	2 90
Belleville Intelligencer, advertising, 33.00; printing and stationery, 39.19	72 19	Globe Printing Co., advertising	68 25
Bell Tel. Co., rental of instrument, 168.36; messages, 86.60	254 96	G. N. W. Tel. Co., messages, ..	21 50
Can. Express Co., charges ..	29 55	Guelph Herald, advertising ..	8 75
Can. National Express Co., charges	18 74	Intelligencer Printing and Publishing House, Ltd., advertising, 13.35; printing and stationery, 26.27	39 62
C. P. R. Co.'s Tel., messages, ..	3 08	King's Printer, printing	16 78
Deseronto Post, advertising ..	1 25	Madoc Review, advertising, ..	1 35
Dom. Express Co., charges	8 67	Mail and Empire, advertising, ..	9 80
		Marmora Herald, advertising, ..	1 00

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Advertising, stationery, printing and postage.—Continued.

Morton & Herity, advertising..	24 79	Standard Printing and Publish- ing Co., Ltd., advertising....	13 75
Newspapers and periodicals, subscriptions	16 00	Stirling Leader, advertising ..	1 50
North Hastings Review, adver- tising	2 25	Sulman, C. N., stationery	28 45
Postmaster, postage stamps ...	212 00	Toronto Star, advertising	3 88
Smallpiece, H. E., advertising	11 00	Toronto World, advertising ...	22 50
		Tweed News, The, advertising..	2 50

Books, apparatus and appliances (\$1,435.62)

American Annals of the Deaf, 23 copies at 2.00	46 00	Sinclair, D. V., sheeting, 25 yds. at 1.25; oilcloth, 30 yds. at 1.00; thimbles, 24 at 8c....	63 17
Belleville Intelligencer, book- binding	27 00	Sulman, C. N., books, school supplies	416 09
Belleville Pharmacy, pictures, 1 doz. at	60	Tickell & Sons Co., mirror glass	2 00
Can. Office and School Furni- ture Co., Ltd., school appar- atus	7 70	United Paper Mills, Ltd., wrap- ping paper, newsprint, forms, etc.	497 17
Geen, A. L., stationery, books, etc.	224 25	United Publishers of Can., Ltd., books	5 00
Jennings & Sherry, school sup- plies	3 85	Vernon, A., & Son, directory, 1 at	4 00
Ostrom, C. A., school supplies.	6 80	Warwick Bros. & Rutter, paper, 12,000 sheets at 1.50, 5,000 sheets at 2.10	28 50
Perry Picture Co., school sup- plies	3 95		
Ryerson Press, The, books ...	75 54		
Sills, G. L., stationery	24 00		

Sewage works, chemicals, etc. (\$312.73)

Belleville Pottery Co., tile, 6 ft. at 50c.	3 00	General Supply Co. of Canada, Ltd., liquid chlorine, 585 lbs. at 20c.; tax, 1.17	118 17
Doyle, J. V., chloride of lime, 940 lbs. at 8c., 218 lbs. at 11½c.	112 81	Lucas, W. J., sand, 31½ yds. at 2.50	78 75

Water supply under contract (\$900.00)

Belleville Waterworks, water supply	900 00
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Lumber for boys to make tables, seats, etc. (\$386.13)

Peck & Wills, lumber	267 15	Schuster Co., Ltd., lumber ...	118 98
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Lumber, hardware, plaster, oil, etc., for buildings generally (\$902.34)

Cooke & Boulton, floor wax, 3 gals. at 2.25, 16 tins at 2.35 ..	44 35	Walker, J. W., rope, 53 lbs. at 45c.; waste, 50 lbs. at 30c.; sundry hardware, 61.38; glass, 151.50; paints, oils, etc. 86.50; wire nails, 1½ kegs at 7.00, 1 keg at 7.50; wire screen, 33½ yds. at 40c.	369 86
Peck & Wills, lumber	218 47		
Schuster Co., Ltd., lumber	265 84		
Springer Lock Co., locks, keys, etc.	3 82		

Supplies, including tools for boiler room (\$297.31)

Fruit Machinery Co., Ltd., boiler room supplies	47 50	Manley, T., & Son, boiler room supplies	75 50
Garlock Packing Co., boiler packing	35 47	Marsh Engineering Works, Ltd., brass, etc.	9 09
Kellogg, E. H., & Co., oil, 52 gals. at 58½c.	30 42	Smart-Turner Machines Co., Ltd., brass valves, 8 at 80c..	6 40
Lewis, J., & Co., boiler room supplies	29 08	Walker, J. W., sundry tools ..	63 85

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Wages of extra carpenter, painter, plasterers, etc. (\$799.71)

Pay list, wages of men	799 71
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Transportation and expenses of indigent pupils (\$31.60)

Bursar, railway fares	31 60
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To pay excess of pupils' fares as may be directed by the Lieutenant-Governor in Council (\$167.25)

Bursar	167 25
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Unenumerated and miscellaneous (\$2,081.87)

Aselstine & Sons, livery	146 00	Greenleaf, Ltd., welding plane iron	1 00
Bank of Commerce, special cheque books	35 60	Hall, C. M., hockey sticks, 6 at 1.00	6 00
Bedell, B., rent of shed	5 00	Handley, V. G., trav. expenses. International Ry. Pub. Co., Ltd., subscription to Guide..	25 82
Belleville Cemetery, tax on plot	1 50	Kelly, W., chauffeur's license.	5 00
Booth-Coulter Copper and Brass Mfg. Co., Ltd., bottles, 1 doz. at	2 22	Lindsay, G. W., Ltd., tuning piano	1 00
Boyce, W. W., trav. expenses.	9 10	Malcolm, I. G., trav. expenses.	2 50
Brown, N., travelling expenses	1 90	Masson, S., professional services	9 70
Campbell, W. J., trav. expenses	10 21	McBride, J., trav. expenses....	10 00
Can. Express Co., charges	5 28	McCormick, R., photo supplies.	7 60
C. N. R. Co., freight charges, 29.43; fares, 59.20	2 76	McFee, A., billfold, 1 at 1.00; brooch, 1 at 1.00	2 00
C. P. R. Co., freight charges, 35.88; fares, 57.90	2 00	McGie, A., tailors' cuttings, 9 lbs. at 20c.	1 80
Carroll, L., trav. expenses	14 50	Norgate, E., trav. expenses ..	9 65
Catholic Emigration Assoc., board charges	9 30	Nurse, E., travelling expenses.	9 65
Champagne, J., cartage	62 50	Ostrom's Drug Store, sundries, 6.55; fountain pen, 1 at 2.75.	9 30
Chant, Dr., services	34 00	Palmer, J., Xmas tree, 1 at ...	5 00
Clark, H. J., B.A., services as literary examiner	40 00	Panther, E., trav. expenses	6 10
Clark, W. D., implement repairs	100 00	Pepin, C. J., drain inspection	2 50
Conroy, L., trav. expenses	3 00	Perry, G., rubber stamps	70
Coughlin, C. B., trav. expenses	4 50	Riordan, B., travelling expenses	2 00
Cronk, C. A., auto livery	77 62	Ross, G., rental of shed	5 00
Curry, F., trav. expenses	24 00	Scott, K. B., travelling expenses	14 14
Deannard, L. E., trav. expenses	2 16	Smith, W., travelling expenses.	2 65
Djarmid, F. D., scale inspection fees	26 56	St. Michael's Hospital, hospital charges	503 00
Dickens, E. F., & Sons, ice cream, 1 pt. at 30c.; marshmallows, 65c.	7 00	Stewart, G. F., trav. expenses.	30 35
Dom. Express Co., charges ...	95	Stirk, H. A., trav. expenses ..	1 81
Ford, C., trav. expenses	4 68	Sulman, C. N., crepe paper, 6.10; sporting goods, 108.07; paper plates, 24 doz. at 10c..	116 57
Gallivan, M. C., trav. expenses	42 46	Uren, J. F., M.D., services ...	250 00
Geen, A. L., subscriptions to newspapers and periodicals..	12 80	Volta Bureau, membership fee.	2 00
G. T. R. System, freight charges, 31.07; fares, 123.00.	25 10	Walker, J. W., hockey sticks, 12 at 50c.	6 00
	154 07	Walsh, H., cartage	1 50

Ontario School for the Blind, Brantford.

Salaries (\$44,864.86)

W. B. Race:	Twelve months' salary as Superintendent and Principal ..	4,500 00
G. A. Cole:	do Assistant Principal	2,200 00
J. A. Marquis:	do Physician	650 00
G. H. Ryerson:	do Bursar	1,700 00

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Salaries.—Continued.

M. E. Stewart:	Twelve months' salary as	Matron	1,050 00
E. A. Harrington:	Eleven do	Teacher	889 80
L. H. Haycock:	Twelve do	do	1,000 00
Ella Cooper:	do	do	1,000 00
K. Burke:	do	do	600 00
Ethel Smyth:	do	do	1,096 00
M. K. Jones:	do	do	450 00
M. Summerby:	do	do	1,300 00
Emma Moffit:	do	do	1,200 00
Florence McGuire:	do	do	1,200 00
L. J. Langan:	do	do	1,400 00
Hazel Lowry:	do	do	1,200 00
E. J. Howell:	One do	do	79 00
J. M. Killmaster:	Twelve do	Musical Director	1,500 00
J. D. Ansell:	do	Instructor of Piano Tuning and Repairs	1,300 00
W. B. Donkin:	do	Trades Instructor	1,300 00
H. B. Tindall:	do	Field Secretary	82 50
P. Greenwood:	Nine do	Supervisor of Boys	560 00
M. J. Cronk:	do	Visitors' Attendant	250 00
E. Wright:	Twelve do	Trained Nurse	1,000 00
Jessie I. Burden:	do	Stenographer	1,050 00
G. N. Johnson:	do	Carpenter and Instructor	1,050 00
H. Bond:	do	Mechanical Superintendent	1,000 00
J. McDonald:	One do	Assistant Engineer	75 00
D. J. Doyle:	Four do	do	384 00
Chas. F. Lewis:	Eight do	Fireman and Farm Hand	664 00
D. W. Scott:	One do	Farmer and Gardener	100 00
P. Will:	Nine do	Porter and Messenger	300 00
W. Rockett:	One do	do	87 00
Jno. Gillespie:	Twelve do	Stoker	1,100 00
Robert Quillie:	do	Night Watchman	725 00
Cooks:			796 50
Maids:			3,704 46
Laundresses:			1,260 00
Nurses:			1,478 00
Temporary Assistance:			2,849 85
Farm Help, additional:			733 75

Expenses (\$38,136.45)

Medicine and medical comforts (\$307.60)

Edys, Ltd., drugs, chemicals, etc.	44 80	Smiley, A. W., medical supplies	36 13
Perrott, H. E., medical supplies	38 85	Tapscott, S., & Co., drugs, chemicals, etc.	174 49
Robertson, M. H., Ltd., drugs, chemicals, etc.	13 33		

Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish, fowl, etc. (\$11,973.49)

Benwell Fish Co., fish, 1,471½ lbs. at from 15c. to 30c. per lb.	346 73	20c.; beans, 1 bus. at 7.00; flour, 48 lbs. at 8½c.; macaroni, 36 pkgs. at 20c.; rice, 25 lbs. at 20c.; cheese, 42 lbs. at 37c.; lux, 1 doz. pkgs. at 1.75; canned fish, 6 tins at 30c.	209 49
Bon Marche Grocery, cereals, 50 lbs. at 8c., 50 lbs. at 7c., 25 lbs. at 9c., 4 doz. pkgs. at 1.75, 6 pkgs. at 90c.; tea, 18 lbs. at 65c.; sugar, 200 lbs. at 13c., 500 lbs. at 16c.; jams, 30 lbs. at 25c.; tapioca, 25 lbs. at 18c.; sausages, 60 lbs. at 24c.; biscuits, 27¼ lbs. at		Copeland, R. M., cereals, 6 cases at from 4.50 to 6.00, 110 lbs. at 9c., 35 lbs. at 9c.; vinegar, 34 gals. at 40c.; biscuits, 45¼ lbs. at 20c., 1 doz. boxes at	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford J.—Continued.

Groceries and provisions, including flour, butter, fruits, meat, fish, fowl, etc.—Continued

2.25; flour, 100 lbs. at 7.00, 50 lbs. at 6.60; cheese, 15 lbs. at 40c., 11 lbs. at 35c.; lard, 10 lbs. at 32c.; sugar, 900 lbs. at from 20.50 to 24.00 per 100 lbs.; rice, 50 lbs. at 22c., 25 lbs. at 21c.; sausage, 150 lbs. at 25c.; tea, 20 lbs. at 65c.; peas, 2 doz. tins at 2.75; macaroni, 1 doz. pkgs. at 2.25; flavoring extracts, 1 doz. at 3.60; sun- dries, 27.40; matches, 10 car- tons at 39c.; beans, 1 bus. at 6.25; mustard, 6 tins at 55c.; tapioca, 25 lbs. at 15c., 25 lbs. at 13½c.; prunes, 25 lbs. at 25c. 422 23	saniflush, 1 doz. at 3.80; salt, 12 bags at 10c.; bacon, 10 lbs. at 55c.; syrup, 19 gals. at 2.40, 6 tins at 1.25, 6 gals. at 2.75 379 46
Coulbeck, A., tea, 10 lbs. at 65c.; flour, 1 24-lb. bag at 2.00, 1 50-lb. bag at 3.75; rice, 50 lbs. at 19c.; biscuits, 30 lbs. at 19c.; sausage, 79 lbs. at 23c.; tapioca, 25 lbs. at 15c.; sugar, 600 lbs. at 17.75; cornmeal, 100 lbs. at 9c., 25 lbs. at 8c., 1 case at 5.40; sundries, 6.72; beans, 1 bus. at 6.50 185 50	Fowler, E. A., sugar, 200 lbs. at 18c., 100 lbs. at 20c., 100 lbs. at 21c.; biscuits, 30½ lbs. at 20c.; rice, 50 lbs. at 22c.; flour, 48 lbs. at 8c.; cereals, 75 lbs. at 10c., 90 lbs. at 8c., 12 pkgs. at 14c.; tea, 12 lbs. at 68c.; sausage, 75 lbs. at 25c.; beans, 60 lbs. at 12½c.; cleaning material, 10.20; mac- aroni, 24 pkgs. at 18c.; tapi- oca, 25 lbs. at 18c.; salt, 280 lbs. at 2c., 12 bags at 12c.; sundries, 1.92; matches, 36 boxes at 14c.; cheese, 14¾ lbs. at 38c., 17½ lbs. at 40c.; jelly powder, 12 pkgs. at 14c. 195 93
Crawford, F. L., potatoes, 4 bags at 5.75 23 00	Graham, R., tomatoes, 3 bus. at 1.00 3 00
Davies, R., sorting potatoes, 3 days at 2.50 7 50	Harp, F. C., cereals, 150 lbs. at 8c., 6 doz. pkgs. at 1.75, 1 doz. at 1.20; tea, 22 lbs. at 65c.; butter, 45 lbs. at 72c.; sausage, 50 lbs. at 25c.; coffee, 6 tins at 65c.; bis- cuits, 15 lbs. at 19c., 29½ lbs. at 20c.; sugar, 500 lbs. at 16.00; flour, 100 lbs. at 6.75, 50 lbs. at 7.80; jelly pow- der, 1 doz. at 1.50; cheese, 23½ lbs. at 36c.; sundries, 20.12; tapioca, 50 lbs. at 18c.; rice, 75 lbs. at 18c.; beans, 1 bus. at 6.75; canned vege- tables, 2 doz. at 2.30, 2 doz. at 2.25 255 13
Davies, W., Co., Ltd., beef, 56 lbs. at 18c., 137 lbs. at 26c.; oleomargarine, 30 lbs. at 38½c. 57 25	McCann, J. F., coffee, 6 lbs. at 70c.; butter, 5 lbs. at 62c.; pickles, ½ doz. bot. at 4.00; pepper, 5 lbs. at 60c.; vinegar, 32 gals. at 45c.; lard, 20 lbs. at 35c.; macaroni, 2 doz. pkgs. at 1.80, 2 doz. pkgs. at 2.25, 1 doz. at 2.40; beans, 53 lbs. at 10c., 1 bus. at 6.00, ½ bus. at 7.00; cheese, 61 lbs. at 38c., 60½ lbs. at 40c.; paper bags, 2.40; biscuits, 28½ lbs. at 20c., 31½ lbs. at 19c., 21 lbs. at 22c.; cocoa, 6 tins at 28c.; sugar, 1,800 lbs., at from 12.50 to 25.00 per 100 lbs.; canned fish, 12 tins at 40c., 12 tins at 30c.; salt, 1 bbl. at 4.50, bbl.,
Eby, Blain, Ltd., canned sal- mon, 40 doz. at 2.50 100 00	
Elliott, W. R., potatoes, 6 bags at 6.00 36 00	
Forde, J., Co., coffee, 6 tins at 63c.; sugar, 400 lbs. at 13.25; rice, 188 lbs. at 15½c., 100 lbs. at 17½c.; canned salmon, 8 doz. at 3.50, 2 doz. at 3.20; biscuits, 14½ lbs. at 19c.; cheese, 41 lbs. at 37c.; figs, 57 lbs. at 20c., 111 lbs. at 21c.; butter, 12 lbs. at 73c.; polish, 6 tins at 12½c., 12 tins at 20c., 12 pkgs. at 1.65; bovril, 6 bot. at 1.12½; beans, 1 bus. at 5.75; cereals, 1 case at 5.00, 12 pkgs. at 13½c., 50 lbs. at 7.50; dried fruits, 17½ lbs. at 37c., 50 lbs. at 30c.; cornstarch, 1 doz. pkgs. at 1.50; jam, 300 lbs. at 19c.; flour, 2 bags at 1.45; sun- dries, 4.17; tea, 6 lbs. at 65c.; jelly powder, 1 doz. at 1.40;	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Groceries and provisions, including flour, butter, fruits, meat, fish and fowls, etc.—Continued.

4.00; tapioca, 50 lbs. at 20c.; lux, 1 doz. pkgs. at 12½c.; mustard, 18 tins at 50c., 6 tins at 55c.; matches, 36 boxes at 12½c.; tea, 22 lbs. at 65c., 48 lbs. at 70c.; bak- ing powder, 6 lbs. at 35c., 12 tins at 40c.; flour, 50 lbs. at 6c., 100 lbs. at 8c., 1 24-lb. bag at 1.75, 1 48-lb. bag at 4.00; jam, 30 lbs. at 25c.; sauces, 6 bot. at 25c.; sun- dries, 38.18; cleaning ma- terial, 16.45; cereals, 1 case at 5.25, 2 cases at 6.00, 1 case at 5.40, 200 lbs. at 10c., 2 doz. pkgs. at 10c., 100 pkgs. at 8c., 6 pkgs. at 20c.; rice, 20 lbs. at 23c., 25 lbs. at 25c.; sausages, 265 lbs. at 25c.; canned vegetables, 2 doz. tins at 2.40 782 75	41.52; figs, 50 lbs. at 22c.; bacon, 77 lbs. at 60c., 10 lbs. at 65c.; 21½ lbs. at 70c.; peel, 3 lbs. at 60c.; butter, 22 lbs. at 70c.; 12 lbs. at 72c.; 3 lbs. at 65c.; candy, 34 lbs. at 30c., 34½ lbs. at 38c.; biscuits, 24 lbs. at 20c.; canned vege- tables, 1 doz. tins at 2.00, 1 doz. at 2.75; cereals, 22 pkgs. at 15c., 25 lbs. at 10c., 6 pkgs. at 20c.; fish, 20 lbs. at 19c., 20 lbs. at 20c., 115 lbs. at 22c., 36¾ lbs. at 35c.; coffee, 6 lbs. at 70c.; canned fish, 1 doz. at 3.00; rice, 12 pkgs. at 20c.; oranges, 14½ doz. at 60c.; prunes, 375 lbs. at 20c., 25 lbs. at 30c., 25 lbs. at 22c.; bovril, 6 bot. at 1.25; tea, 7½ lbs. at 65c., 6 lbs. at 70c.; potatoes, 3 bags at 5.00; pickles, 2 qts. at 70c., 10 bot. at 35c.; cake, 5 lbs. at 40c., 1 lb. at 50c.; lard, 6 lbs. at 40c., 1 pail at 1.50; cheese, 3¼ lbs. at 40c.; marmalade, 10 pails at 3.00 738 31
McHutchison, J., bread, 16.717 loaves at from 10c. to 12½c. per loaf; cakes, pies, etc., 431.25 2,328 64	
Mordue, G., potatoes, 25 bags at 7.00 175 00	
Mount Pleasant Creamery Co., Ltd., butter, 3,382 lbs. at from 56c to 69c 2,158 99	
Ratcliffe, W. A., coffee, 400 lbs. at 60c; tea, 247 lbs. at 65c. 400 55	
Ryerson Bros., Ltd., potatoes, 10 bags at 6.00 60 00	
Ryerson, T. E., fresh fruit and vegetables, 230.93; pepper, 10 lbs. at 60c; sugar, 250 lbs. at 12½c to 25c; raisins, 26 lbs. at 25c; currants, 5 lbs. at 30c; chicken, 79¾ lbs. at 32c; 17¼ lbs. at 40c; pea- nuts, 20 lbs. at 25c; sundries,	Sheppard, E., potatoes, 7 bags at 6.50 45 50 Suddaby, S., beef, 7,563¼ lbs. at from 25c to 40c per lb.; pork, 1,047 lbs. at from 25c to 55c per lb.; tongue, 4 lbs. at 25c; sausage, 90 lbs. at 30c, 234 lbs. at 25c; lamb, 5¼ lbs. at 32c, 5 lbs. at 34c, 13¾ lbs. at 35c; sundry meats, 344.05; suet, 5 lbs. at 25c; potatoes, 2 bags at 6.00; bacon, 11 lbs. at 60c 2,850 58 Waddells, Ltd., jam, 900 lbs. at 19.80, 150 lbs. at 22.50 211 95

Bedding, clothing and shoes (\$220.35)

Ogilvie, Lochhead & Co., quilt covering, 4 yds. at 45c; mat- tress covering, 2 yds. at 2.50; sheeting, 100 yds. at 85c;	mattresses, 10 at 9.75; pillow cases, 6 at 1.25 196 80 Patte, J. W., sheeting, 42 yds. at 40c, 15 yds. at 45c 23 55
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Fuel, light and power (\$12,274.26)

Brantford Gas Co., gas 97 15	lbs. at 9.85, 435 tons 240 lbs. at 14.25, 67 tons 1,980 lbs. at 15.00; extra freight charges, 463.15 11,508 68
Brantford Hydro Electric Sys., tem. electric current 443 62	Minnes, T. J., & Co., electrical supplies 10 73
Cowan's, electrical supplies ... 42 25	Sutherland, J. L., electrical sup- plies 167 50
Lyons Electric Co., electrical supplies 4 33	
McDonald, D., coal, 491 tons 515 lbs. at 7.38, 20 tons 555	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Laundry, soap and cleaning (\$595.33)

Bon Marche Grocery, soap, 100 bars at 6c, 200 bars at 3.75	13 50	9.50, 2 doz. bars at 1.05, 1 box at 10.00	31 10
Coulbeck, A., soap, 44 doz. bars at 50c	22 00	Guelph Soap Co., soap, 223 lbs. at 13c; sales tax, 57c	29 43
Cudahy Packing Co., soap, 780 lbs. at 20¼c; sales tax, 1.94	159 89	McCann, G. H., starch, 100 lbs. at 14c	14 00
Forde, J., Co., soap, 2 boxes at 1,759 lbs. at 18¼c		Pugsley, Dingman & Co., soap, 325 41	

Furniture and furnishings (\$1,043.76)

Cowan's, electrical supplies and repairs	18 30	4.90; rollers, 12 at 40c; sundries, 60c	256 85
Crompton, E. B., & Co., Ltd., cretonne, 5 yds. at 75c; carpet runners, etc., 12.95	16 70	Pequegnat, A. N., clock	24 00
Eaton, T., Co., Ltd., rugs, 1 at 67.50, 1 at 76.50, 1 at 36.00; mats, 1 at 9.75; stools, 12 at 1.75	210 75	Sheppard & Son, clock repairs	1 00
Feely, R., furnishings, repairs, etc., 11.35; iron and tinware, 72.43	83 78	Sparrow, G., & Co., bricks, 1 sett at 10.00, 2 setts at 9.00	28 00
Howie's, kitchen supplies	20 70	Stearne, W. S., pot chains, 1 doz. at 2.40; dust pans, 1 doz. at 2.40	4 80
McGregor, Misses, The., tea cosy	4 50	Turnbull & Cutcliffe, Ltd., kitchen supplies, 87.71; stove supplies, 11.35	99 06
Ogilvie, Lochhead & Co., towel- ing, towels, napery, etc., 141.87; chintz, 9 yds. at 95c; oilcloth, 3½ yds. at 75c; win- dow shades, 12 at 5.75, 6 at		Vanstone, A. L., & Co., crock- eryware	133 53
		Williman & Hollingrake, rock- ing chairs, 2 at 40.00; up- holstering, 3.00	83 00
		Young, J. M., & Co., table linen, etc.	58 79

Farm and Garden (\$1,450.11)

Bier, E. R., plants	18 00	lbs. at 3.00; digging potatoes, 7 acres at 3.00	177 30
Brant Farmers' Co-operative So- ciety, oats, 124 bus. at 1.10; corn, 17¼ bus. at 1.80; chop- ping, 1.60; scratch feed, 11,600 lbs. at from 3.10 to 5.15	700 85	Graham, R., filling silo	10 00
Bursar, The, labor picking up potatoes	7 50	Greenwood, R., hay, 1,850 lbs. at 28.00 per ton	25 90
Clancy, P., cartage of corn	13 50	Hampton, W., planting potatoes, 6 acres at 2.00	12 00
Davidson, J., threshing and fil- ling silo	10 00	Parker, A. A., mixed chop, 300 lbs. at 3.80	11 40
Dominion Flour Mills, Ltd., chopping, 6.82; oat chop, 300 lbs. at 3.70; bran, 200 lbs. at 3.00	23 92	Patterson, H. F., implement repairs	2 20
Douglas & Roy, vegetable and grain seeds, etc.	164 80	Randall, J., filling silo, men and machine	35 60
Dunsdon, J. H., threshing and rent of implements	23 94	Roe, J. L., implement repairs	6 30
Elliott, W. R., oat chop, 5,210		Scott, D. W., buckwheat, 77 bus. at 1.20; oats, 57 bus. at 1.00	149 40
		Tullock, J. M., manure (con- tract)	40 00
		Uphegrove, W. N., cob corn, 15 bus. at 1.00	15 00
		Weaver, R., threshing, 5 hrs. at 50c	2 50

Repairs and alterations (\$1,115.17)

Anguish & Whitfield, plumbing, and furnace repairs	27 90	Brown, Jarvis Roofing Co., Ltd., roof repairs	63 43
Bishop, J., & Son, fire bricks, 900 at 7.00, 200 at 10.50	84 00	Feely, R., plumbing and stove repairs, 149.98; ventilating stack, repairs, 58.00	207 98

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Repairs and alterations.—Continued.

Hawke, R. J., painting, heating system, 56.81; bursar's verandah, etc., 82.49	139 30	repairs, 175.20; electrical repairs, 52.50	227 70
Hayes, H., boiler room repairs.	129 60	Schultz Bros. Co., Ltd., boiler room repairs	37 11
Hewson & Potter, plastering repairs	39 60	Taylor, C., & Co., plumbing repairs	52 50
Mickle, Dymont & Son, lumber.	97 05	Turnbull & Cutcliffe, Ltd., shower bath	9 00
Minnes, T. J., & Co., plumbing			

Advertising, printing, stationery, postage (\$727.10)

Bell Tel. Co., messages, 38.43; rent of instruments, 182.56..	220 99	Moore, D. W., printing, stationery, etc.	83 14
Can. Express Co., charges	10 96	Postmaster, postage stamps ...	95 75
C. P. R. Co.'s Tel., messages..	2 83	Preston & Sons, Ltd., advertising	11 68
Dom. Express Co., charges....	10 70	Ryan, P., printing	22 50
G. N. W. Tel. Co., messages...	4 30	Spectator Printing Co., Ltd., advertising	16 50
Hamilton Herald, advertising..	13 75	Stedman's Book Store, Ltd., stationery	70 74
Hurley Printing Co., printing..	21 92	Sutherland, J. L., stationery ...	11 25
King's Printer, printing	74 84	Toronto Globe, advertising ...	7 65
London Free Press, advertising	16 50		
Mail and Empire, advertising.	31 10		

Books, apparatus and appliances (\$1,114.86)

American Printing House for the Blind, books and special cards, 62.05; exchange, 1.69..	63 74	1 at 43.75; desk fronts, 4 at 10.35; desk rears, 4 at 9.05; text books, 1.85	487 92
Buntin, Gillies & Co., Ltd., pupils' paper, 5 reams, at 3.45	17 25	Hext, G., apparatus repairs ...	7 40
Canadian Bank of Commerce, exchange and draft charges on manual training supplies.	18 01	MacLean Publishing Co., Ltd., subscription	2 00
Canadian National Institute for the Blind, books	10 50	Mickle, Dymont & Son, slates, 25 at 70c.	17 50
Columbia School Supply Co., manual training benches, 6 at 31.60; freight charges, 6.12	195 72	New York Institute for the Education of the Blind, styluses, 100 at 5.84; 20 slates, 38.57	44 41
Cooper Engineering and Manufacturing Co., 20 slate guides, 24.11; 20 pocket slates, 30.55	54 66	Nordheimer Piano and Music Co., Ltd., sheet music	5 22
Farmer's Advocate, subscription	1 50	Preston & Sons, Ltd., subscription, magazine	15 00
Hawkes & Harris Music Co., Ltd., books, sheet music, etc.	50 89	Ryerson Press, book	70
Heath, D. C., & Co., books	2 51	Scace, E. L., pupils' stationery and prizes	25 00
Hendry, G. M., Co., Ltd., beaded pegs, 8 boxes at 76½c.; desks, 12 at 9.25, 20 at 12.50.		Stedman's Book Store, Ltd., books	73 05
		Theo. Presser Co., books, sheet music, etc.	21 88

Pupils' sittings at the churches (\$200.00)

Brant Ave. Methodist Church, 31 sittings at 2.00	62 00	St. Basil's Church, 13 sittings at 2.00	26 00
St. Andrew's Presbyterian Church, 31 sittings at 2.00..	62 00	St. Paul's Anglican Church, 25 sittings at 2.00	50 00

Y.M.C.A. membership tickets for pupils (\$100.00)

Young Men's Christian Association, membership tickets, 20 at 5.00	100 00
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Rent of hydrants (\$160.00)

Brantford Water Commissioners, one year's rental at 160.00 per annum	160 00
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EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Water supply (\$591.72)

Brantford Water Commissioners	591 72
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Inspection of literary and musical classes (\$200.00)

Ham, Dr. A., services conducting musical examinations ..	100 00	Kilmer, E. E. C., services as literary examiner	100 00
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Oculist, examination of, and operation on, pupils' eyes (\$150.00)

Bell, Dr. B. C., professional services	150 00
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Dental inspection and care of the teeth (\$136.00)

Will, Dr. J. R., dental services	136 00
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Musical instruments and typewriters, including supplies (\$663.00)

Darwen Piano and Music Co., piano, 1 at 300.00, 1 at 80.00	380 00	United Typewriter Co., Ltd., typewriter supplies, 8.00; adding machine, 275.00	283 00
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Repairs to pianos and organs (\$57.31)

Bel Piano and Organ Co., Ltd., piano repairs	9 69	Thomas Organ and Piano Co., piano repairs	7 20
Higel, Otto, Co., Ltd., piano repairs	40 42		

Hardware, paints, varnishes and glass (\$589.44)

Anguish & Whitfield, 25 ft. steel hose and couplings, 41.50; sundry hardware, 8.64	50 14	Feely, R., sundry hardware ...	2 70
Ballantyne, A., sundry hardware, 57.78; paints, oil, etc., 49.80; nails, 1 keg, at 6.65, 50 lbs. at 7½c.; locks, 4 at 2.00; screens, 3 at 1.00; netting, 1 roll at 8.00; rope, 51¼ lbs. at 35c.	151 98	Howie's, gasoline torch, 1 at 13.25; clothes' lines, 6 at 1.00; paints, oil, etc., 15.35; sundry hardware, 23.33	57 83
Bishop, J., & Sons, Ltd., sundry hardware, 32.83; binder twine, 50 lbs. at 21.00	43 33	Squire, T. A., netting, 100 yds. at 12.00; paints, oil, etc., 15.00	27 00
		Sterne, W. S., hasps, 18 at 60c.; paints, oil, etc., 145.00; sundry hardware, 18.53; glass, 11.20	188 53
		Turnbull & Cutcliffe, Ltd., paint, hardware, etc.	61 93

Workshop, tools and material (\$1,506 83)

American Rattan and Reed Mfg. Co., rattan, reeds, cane, etc., 584.31; exchange charges, 34.66	619 00	bales at 45.00; sewing baskets, 6 at 4.00; desks, 2 at 12.00; day beds, 3 at 6.00; tea wagons, 4 at 6.50; sundry equipment, 28.80; sales tax, 1.43	144 73
Bishop, J., & Sons, Ltd., mitre box, 23.20; sundry tools, 21.25	47 45	Perfect Machine Co., Ltd., sundry tools	27 50
Brant Glass Co., shock mirrors, etc.	12 75	Roseboom, W. L., & Co., workshop material and tools, ...	150 30
Crown Electrical Mfg. Co., Ltd., portable lighting fixtures, 12 at	16 65	Schultz Bros. & Co., Ltd., lamp stands, 6 at 2.00	12 00
King, J. W., tool repairs	6 00	Seago, C. S., & Son, sharpening tools	11 10
Lyons Electric Co., electric supplies	26 10	Simpson, I., Mfg. Co., Ltd., drilling steel, etc.	5 55
Mickle, Dymont & Son, pine circles, 24 at 10c.; lumber, 397.80; vise jaw, 1 at 4.70 ..	404 90	Stedman's Book Store, Ltd., moulding	7 20
Novelty Reed Mfg. Co., rush, 50		Sterne, W. S., sundry tools...	15 66

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Engineers' supplies (\$510.89)

Anguish & Whitfield, engineers' supplies	81 63	Minnes, T. J., & Co., engineers' supplies	51 18
Bishop, J., & Son, cotton waste, 27 lbs. at 25c.; hose pliers, 6 prs. at 2.25	20 25	Pratt & Letchworth Co., Ltd., fireclay, ¼ ton at 20.00; sales tax, 5c.	5 05
Cooper, T., boiler supplies	4 50	Schultz Bros. Co., fireclay, 230 lbs. at 85c.	1 90
Crane, Ltd., engine supplies and parts	16 68	Shell Bar Boico Supply, Ltd., boico, 528 lbs. at 10c.; sales tax, 1.06	53 86
Hall, J. H., & Sons, Ltd., threading pipe	6 00	Taylor, C., & Co., thermometer, 1 at 4.75; engine supplies, 8.88	13 63
International Chemical Co., cement, 300 lbs. at 6c.; engineers' supplies, 5.46	23 46	Twin City Oil Co., Ltd., boiler compound, 282 lbs. at 12c. ..	33 84
Ker & Goodwin Machinery Co., Ltd., engineers' supplies	163 40	Verity Plow Co., Ltd., fireclay, 650 lbs. at 35c.; sales tax, 5c.	2 33
Miller, R. & J., engine oil, 46 gals. at 72c.	33 12		

Models and outfits (\$169.67)

Lyon & Healey, musical instrument parts for outfits	169 67
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Unenumerated (\$2,279.56)

Agnew, J., Ltd., laces, 3 gro. at 1.85, 1 at 2.50	8 05	ing ice house (contract), 200.00; cartage, 10.00	210 00
Ballantyne, A., dustbane, 8 bbls. at 9.75	78 00	Bursar, The, draft and exchange charges	33 42
Barton, T. J., & Son, talking machine records, 6 at 1.25 ..	7 50	Canadian Bank of Commerce, exchange charges	96
Bethune, J. W., & Co., violin strings, etc.	5 75	Canada Customs, duty charges	152 15
Brantford Board of Railway Commissioners, car tickets.	13 50	Canadian Germicide Co., Ltd., paper towels, 1½ cases at 17.50, 1 case at 19.50, 2 cases at 20.50, 1 case at 24.48; disinfecting fluid, 10 gals. at 7.50	186 23
Brantford Cold Storage Co., Ltd., storage charges	5 50	Clark, J. W., spraying orchard, 7 hrs. at 1.40	9 80
Brantford Computing Scale Co., Ltd., potato peeler parts	13 68	Cole, G. A., & Son, livery hire,	12 29
Brantford Dyeing and Cleaning Co., cleaning curtains, 8 at 50c.	4 00	Cole, G. F., trav. expenses	19 02
Brantford General Hospital, hospital charges	98 00	Columbus Graphophone Co., inspection fee, etc.	3 65
Brantford and Hamilton Electric Railway Co., freight charges	65	Cowan's, electrical supplies, batteries, etc.	4 18
Brantford Horticultural Society, bulbs	14 00	Crompton, E. B., & Co., liquid wax, 1 gal. at	5 50
Brantford Oxy-Acetylene Welding Works, welding	5 00	Cudaby Packing Co., sweeping compound, 277 lbs. at 4c.; sales tax, 72c.	11 80
Brantford Willow Works, clothes baskets, ½ doz. at 30.00, ½ doz. at 27.00	28 50	Cutcliffe, A. B., veterinary services	2 00
Brantford Window Cleaning Co., window cleaning	4 87	Cutmore, E., disinfectants	56 84
Buckborough & Gardiner, blacksmithing	4 75	Darwen Piano and Music Co., Victor records	33 65
Buntin, Gillies & Co., Ltd., ivory paper, 2½ reams at 12.73	31 82	Devereaux, R. W., veterinary services	23 25
Burrows, J. F., filling and pack-		Dominion Flour Mills, chopping, 1,170 lbs. at 10c.	1 17
		Douglas & Roy, putty bulb, 1 at	2 00
		Dunn, E. G., spray fluid, 1 gal. at	4 00

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Unenumerated.—Continued.

Edwards, J., cockerels, 2 at 3.00	6 00	Pattie, J. W., wool, ribbons, buttons, etc., 43.45; lawn, 10 yds. at 45c., 10 yds. at 40c.; embroidery, 10 yds. at 50c.; thread, 4 doz. reels at 1.00, 5 doz. reels at 1.20; cheese cloth, 36 yds. at 12½c.	71 45
Feely, R., sundries	89	Race, W. B., trav. expenses....	162 56
G. T. Ry. Sys., freight charges.	20 37	Rapid Transit Co., freight charges	50
Greenwood, E. P., cutting pupils' hair, 258 at 25c.; travelling expenses, 3.45	67 95	Reach, A. J., & Co., football repairs	50
Ham, Dr. A., trav. expenses..	8 25	Reflex Manufacturing Co., floor polish, 1 doz. bot. at 4.00, 1 gal. at 3.75	7 75
Haycock, L. H., trav. expenses.	16 85	Roe, J. L., harness supplies, etc.	6 00
Hendry, G. M., Co., Ltd., beads, 4 boxes at 87½c.	3 50	Russells, Ltd., ice cream	7 70
Hext, G., carriage repairs, etc.	10 75	Ryerson, G. H., trav. expenses	28 00
Hunt & Colter, cartage	20 83	Smith, G., sharpening lawn mowers, 4 at 1.00	4 00
Hunter, J. G., & Co., wool, needles, etc.	10 07	Smith & McLaughlin, motor repairs	3 00
Johnson Temperature Regulating Co. of Canada, adjusting and repairing thermostats ..	7 77	Stedman's Book Store, Ltd., toilet paper, 6½ cases at 8.00, 2 cases at 17.00, 3 cases at 11.00, 2 cases at 13.50; wrapping paper, etc., 15.40	162 40
Keenleyside Oil Co., wyandotte soda, 560 lbs. at 4.94	27 66	Sterne, W. S., cedar mops, 1 doz. at 18.00; sink brush, 90c.; mop handles, 3.00	21 90
Kerr, A., blacksmithing	38 40	Sutherland, J. L., tissue paper	40
King, J. W., blacksmithing....	14 70	Summerhayes, C., horseshoeing.	2 25
Lake Erie & Northern Ry., freight charges	18 63	Swift Canadian Co., Ltd., soda, 280 lbs. at 4½c., 560 lbs. at 5c.; classic cleanser, 651 lbs. at 6½c.; sales tax, 48c.	81 77
Langan, L. J., trav. expenses.	7 50	Thomas, J. S., scale inspection fees, etc.	5 75
MacKay, D. H., mops, 1 doz. at 9.00, 1 doz. at 4.00; brushes, 1 doz. at 5.50, 1 doz. at 3.00; oxygenos, 1 doz. at 2.00	23 50	Toronto, Hamilton & Buffalo Ry. Co., freight charges	2 87
McArthur, Irwin, Ltd., cotton duck, 5 1-9 yds. at 2.31; knitted padding, 6 yds. at 6.03	47 99	Tullock, J. M., livery	4 00
Mickle, Dymont & Son, hotbed sashes, 30 at 4.80	144 00	United Typewriter Co., Ltd., inspection of typewriters	27 00
Minnes, T. J., & Co., flashlights and batteries	13 05	Wade Music Co., violin strings, etc.	4 35
Niagara Brand Spray Co., Ltd., sulphur and lead, 300 lbs. at 9.50	28 50	Waldron's, filling fern dish, 1.00; plants, 1.40	2 40
Ogilvie, Lochead & Co., wool, 1½ lbs. at 6.00; knitting cotton, etc., 2.95	11 95	Wright, E., trav. expenses ...	6 25
O'Rourke, D., peeling knives, 6 at 20c.; coarse combs, 3 at 45c.; sundries, 55c.	3 10		
Orr, J., harness supplies and repairs	21 15		
Paine, J. B., Co., Ltd., wool felt, 7 lbs. at 2.00	14 00		
Park & Co., photo supplies ...	13 00		

Proportion of cost of Minister's report (\$3,110.01)

King's Printer, half-tones, 89.46; printing, 2,819.53; paper, 201.02	3,110 01
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High School Registers (\$1,190.25)

King's Printer, printing	1,190 25
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Printing and supplying School Act to Trustees (\$102.78)

King's Printer, printing, 94.18; paper, 8.60	102 78
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EDUCATION.—Continued.**Advertising in Educational and other papers (\$2,020.31)**

British Whig Pub. Co.	9 00	Ontario Agricultural College Review	34 00
Brockville Recorder	5 40	Queen's University Journal ...	31 00
Can. Historical Review	150 50	The School	1,101 20
Citizen's newspapers	11 20	Torontoensis	40 00
Educational Pub. Co.	66 00	Toronto Globe	8 40
Grand Army of Canada	200 00	Toronto Mail and Empire	5 28
Journal dailies	15 00	University of Toronto Monthly	75 00
Khaki Call	126 00	Women's Century, Ltd.	133 33
Kingston Standard	9 00		

Consolidation and Revision of Acts of the Department of Education (\$1,000.00)

Dymond, A. M., services	500 00	Waugh, Jno., services	250 00
Paul, A. C., services	250 00		

Travelling Expenses (\$90.50)

Field, Jno. M.	54 05	Rogers, G. T.	14 35
Moore, W. F.	14 40	Stratton, Ira	7 70

Allowance for travelling expenses, 1918=19 (\$43.38)

Meade, Robt.	20 18	Pentland, Geo. E.	23 20
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Allowance for Scholarship, 1918=19 (\$100.00)

Gilbert, A. F. S.	100 00
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Scholarships for Training in France (\$600.00)

Cook, A. L.	600 00
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Unpaid Accounts 1917=19 (\$1,000.01)

King's Printer, printing	1,000 01
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Expenses in connection with illness and death of late Thos. Swift (\$354.65)

Brady & Harris, undertaker service	45 00	Moyle, J. E., undertaker service	125 00
Dixon, J. A., medical service..	5 00	St. Joseph Hospital, hospital service	79 65
Henry, G. A., medical service..	67 00		
La Cathedrale Notre Dame, burial plot, etc.	33 00		

Fees of various officials, Department of Education, (\$19.10)

American Library Association.	2 23	Canadian Forestry Association.	3 50
American Anthropological Association	6 58	National Society of Vocational Education	2 12
Archæological Institute of America	5 17		

Educational Exhibits at Exhibitions (\$4,445.50)

Adams, Chas., boxes	21 00	Caslor, Jno., paint, nails, etc...	1 30
Bird, T. J., meals	26 65	Clark, Chas. A. H., travelling expenses	24 50
Beatty, J. W., panels and frames	173 25	Doherty's Hardware, padlocks, etc.	2 10
Brackin, H., & Son, cartage...	15 50	Fenwick, W. H., cartage	116 00
Can. Natl. Exhibition, erecting beams and arches, 143.00; light, 34.10	177 10	Hamilton Technical and Art School, lumber, 33.77; cartage, 50.00	83 77
C. P. Ry., freight charges	26 25	Hartford Fire Ins. Co., premium	30 90
Can. Express Co., charges	44 96		
Cardinal, H., painting signs, etc.	376 50		

EDUCATION.—Continued.

Educational Exhibits at Exhibitions.—Continued.

Hunter, G. R., showing dental slide	50 00	Simpson, R., Co., wiring booth.	61 74
James & Sons, photos	47 94	Stewart, Geo., auto hire	275 00
Kent, Ambrose & Son, badges..	3 83	Toronto Telegram, advertising.	27 75
Lockhart, F. R., slides	54 90	Toronto Mail and Empire, advertising	60 00
London Technical and Art School, flooring and sign ...	22 58	Toronto Daily Star, advertising	25 00
Lukes, Lewis, material	500 00	Toronto Globe, advertising ...	57 50
Lyonde, F. W., photos	13 77	Toronto World, advertising ...	25 00
Nolan, Jas. J., burlap, bunting, decorating, etc.	421 83	Tulloch, J. E., gasoline and oil	43 77
Pay list, wages of men	1,347 25	Turner, J. J., & Sons, decorating	23 50
		Weller, A., & Co., lumber, posts, etc.	265 26

Teachers' Pension Act, cost of administration (\$1,325.19)

James, C. W., 12 months' salary as Secretary	700 00	King's Printer, stationery, printing, 210.68	625 19
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Compassionate allowances for ex-teachers (\$2,342.33)

Bate, Jane	178 73	Hackett, Joanne	133 34
Clyde, Wm.	133 34	Hambly, Lydia	133 34
Crass, Jennie L.	78 19	Hansford, W. J.	133 34
Crowder, S. A.	133 34	Inglis, Fanny C.	33 34
Davidson, Margt. J.	93 21	McCullough, Lavinia	133 34
Devitt, Eliza J.	118 33	Ross, H. C.	133 34
Dickson, Moneta B.	82 57	Sheriff, Fanny	133 34
Doolan, Eliza	93 21	Smith, A. F.	133 34
Fraser, Mary	133 34	Stevenson, Sarah C.	106 59
Glenn, Jas. E.	91 42	Watson, Wm. F.	133 34

Total Education.....\$5,568,146.55

PUBLIC INSTITUTIONS.

Ontario Hospital, Brockville.

Salaries (\$104 238,99)

J. C. Mitchell, M.D.:	Seven months' salary as Superintendent	1,750 00
W. K. Ross, M.D.:	Three do do	700 00
F. S. Vrooman, M.D.:	Nine do Assistant Superintendent	2,025 00
G. C. Kidd, M.D.:	Three do do	675 00
Assistant Medical Officers:		2,477 06
W. P. Dailey:	Twelve do Bursar	2,700 00
N. J. Cole:	do Storkeeper	1,600 00
Clerk and Stenographers:		2,801 67
J. R. Gibson:	Twelve do Matron	1,300 00
Chas. A. Cato:	do Tailor	1,200 00
R. C. Tennant:	do Laundryman	1,000 00
Peter Kilgour:	do Baker	1,200 00
J. H. Ross:	do Engineer	1,050 00
Carpenter and Assistants:		2,100 00
Mason and Bricklayer:		900 00
Painter and Assistant:		1,200 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Salaries.—Continued.

C. H. Wilson: Twelve months' salary as	Farmer	1,400 00
D. McCrimmon: do	Asst. Farmer	750 00
Gardener and Assistant:	.....	2,200 00
Domestic Help:	.....	9,287 64
Chief Attendants, Attendants and Nurses:	.....	50,385 02
Engineering Staff, including Assistant		
Engineers, Electrical Engineers, Plum-		
bers, Stokers, Blacksmiths and Tinsmiths:	.....	10,163 60
Farm Hands:	.....	5,319 83
Temporary Assistance:	.....	54 17

Expenses (\$186,317.94)

Medicines and medical comforts, including tobacco (\$3,551.99)

Board of License Commissioners for Ontario, whiskey, 2 qts. at \$3.00; 1 case, 19.20; sherry, 2 qts. at 2.50; less discount, 4.53	25 67	Kincaid, V. F., drugs, chemicals, etc.,	277 50
Burroughs, Wellcome & Co., drugs, chemicals, etc.,	9 57	Lorimer, Wm., tobacco, 54 lbs. at 1.00 and 1.08; porter, 3 bottles at 20c.	57 18
Carswell, Harold W., drugs, chemicals, etc.,	234 37	Macnee & Minnes, cotton for bandages, 204 yds. at 15c. and 19c.; gauze, 200 yds. at 9c. and 12½c.; sales tax, 22c. ...	57 12
Culbert's Grocery, tobacco, 54 lbs. at 1.00 and 1.08	56 88	McBroom, Dr. J. A., roentgen ray examination	6 00
Curry, F. R., drugs, chemicals, etc.,	114 04	Morrisson, G. W., cigars, 200 at 8c. to 11c.; tobacco, 2 lbs. at 1.80	23 10
Denton, Mitchell & Duncan, gauze, 300 yds. at \$4½c.; sales tax, 26c.,	25 76	Ontario Government Dispensaries, port, 3 qts. at 1.50 and 3.00; sherry, 2 qts. at 2.35 and 2.50; stout, 1 doz. pints at 1.50; less discount, 82c.,	16 03
Dewey, G. K., anti-toxin containers	1 00	Provincial Board of Health, diphtheria anti-toxin	6 60
Fullerton, A., drugs, chemicals, etc., 170.38; sales tax, 49c., ..	170 78	Ritchie's Cigar Stores, cigars, 16 boxes at 65c. to 5.00; sales tax, 11c.,	28 81
Gilmour Bros. & Co., malted milk, 135 lbs. at 40c.; malted milk tablets, 1 12 doz. at 4.05; sales tax, 20c.; less freight charges, 79c.,	53 75	Stayner's Drug Store, drugs, chemicals, etc.,	136 20
Gilmour & Co., tobacco, 1,241½ lbs. at 86c. to 1.08; sales tax, 5.97	1,211 22	Veteran's Grocery Store, tobacco, 54 lbs. at 1.00 and 1.08	56 88
Gilpin, James, tobacco, 44 lbs. at 1.00 and 1.08	56 88	Williams, James, drugs, chemicals, etc.,	146 01
Hartz, J. F., Co., Ltd., medical supplies, 499.08; sales tax, 24c.,	499 32	Wilson Import Co., medical supplies, 7.95; sales tax, 8c.,	8 03
Ingram & Bell, Ltd., medical supplies, 172.07; sales tax, 36c.,	172 43	Wood, W. Lloyd, drugs, chemicals, etc.,	2 63
Kennedy Mfg. Co., medical supplies, 3.00; sales tax, 3c.,	3 03	Wright, Robert, Co., Ltd., cheese cloth for bandages, 747 yds. at 12c. and 14c.,	93 90

Groceries, provisions and butchers' cattle (\$87,777.94)

Abbott, Grant & Co., Ltd., soda biscuits, 1,003 lbs. at 16c. and 17c.; fancy biscuits, 17 lbs. at 25c. and 31c.; candy, 412½ lbs. at 19c. to 45c.; peanuts, 75 lbs. at 23c.; boxes, 3.00; sales tax, 1.78	300 44	1 bus. at 4.00; canteloupes, 1 doz. at 3.00; grapes, 21 baskets at 52½c. to 80c.; peaches, 11 baskets at 85c., ..	28 86
Brockville Fruit Market, apples,		Brown, H., & Sons, cornmeal, 1 bag at 6.50; flour, 2 bags at 7.60	21 70
		Can. Express Co., charges	12 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Groceries, provisions and butchers' cattle — Continued.

C. P. Ry. Co., freight charges..	66	50	sugar, 334 cwt. 14 lbs. at 11.71	
Clubb Coffee Co., coffee, 100 lbs.			to 22.30; cocoa, 54 doz. at 2.88	
at 44c.	44	00	to 3.25; pepper, 85 lbs. at 37c.,	
Coleman Baking Powder Co.,			50 lbs. at 35c., 5 lbs. at 52c.;	
baking powder, 5 cases at			tapioca, 2,700 lbs. at 12½c. to	
13.80 and 15.00; sales tax,			15c.; coffee, 1,537 lbs. at 40c.,	
5.76; less discount, 57c.	67	41	44c. and 48c.; tea, 3,021 lbs. at	
Copeland, G., & Sons, flour, 150			40c. to 45c., 10 lbs. at 64c.;	
bbls. at 10.60, 142½ bbls. at			icing sugar, 1½ cwt. at 15.11,	
10.70, 200 bbls. at 12.95, 250			17.65 and 25.00; barley, 600	
bbls. at 14.55, 200 bbls. at			lbs. at 7c.; cornmeal, 23 bags	
14.40; rolled oats, 60 bags at			at 5.50 and 6.30; shredded	
5.00, 80 bags at 5.50, 10 bags			wheat, 4 cases at 4.50, 5 cases	
at 5.90	13,021	25	at 4.90; sauce, 4 doz. at 3.50	
Culbert's Grocery, sugar, 7,500			and 5.25; chocolate, 8 doz. at	
lbs. at 11.10 to 12.41; yeast,			95c.; mustard, 90 lbs. at 25c.,	
473 lbs. at 40c.; tapioca, 138			50 lbs. at 24c.; split peas, 2	
lbs. at 15¾c.; coffee, 60 lbs.			bags at 8.50, 4 bags at 8.75;	
at 50c.; canned salmon, 40			syrup, 2,709 lbs. at 8½c. to	
doz. at 2.25; salt, 1 bbl. at 6.35,			10½c., ¼ doz. at 12.50 and 1	
3 bags at 2.80; chocolate, 2			case at 6.20; beans, 94 lbs. at	
doz. at 1.10; cornflakes, 2			11c.; prunes, 6,019 lbs. at	
cases at 3.90; molasses, 6 tins			16½c. to 18¾c.; figs, 1,185 lbs.	
at 17c.; canned fruit, 14 doz.,			at 17½c., 1,070 at 12½c.; nut-	
2.70 to 4.25; prunes, 500 lbs.			megs, 15 lbs. at 50c.; jelly	
at 18¾c.; raisins, 36 lbs. at			crystals, 1 gro. at 9.00; evapor-	
20½c.; rice, 300 lbs. at 13¾c.;			ated peaches, 75 lbs. at 30c.,	
figs, 398 lbs. at 18½c.; sauce,			125 lbs. at 32c.; marmalade,	
6 pts. at 80c.; capers, 1 doz. at			2 doz. at 3.15; sundries, 32.17;	
1.25; nuts, 200 lbs. at 35c. and			sales tax, 8.85	14,951 67
40c.; cocoa, 2 doz. tins at			Gilpin, James, chocolate, 2 doz.	
3.00; sales tax, 55c.	1,582	28	at 1.00; cornflakes, 1 case at	
Eby-Blain, Ltd., canned salmon,			3.90; flavoring extracts, 6 doz.	
200 doz. at 2.20	440	00	at 1.00; molasses, 1½ doz.	
Gilmour & Co., raisins, 727 lbs.			tins at 1.90; canned fruit, 6	
at 23½c. to 40c.; rice, 6,600			doz. at 2.65, 4 doz. at 3.80, 4	
lbs. at 13¾c. to 15c.; baked			doz. at 4.25; prunes, 500 lbs.	
beans, 3 doz. at 1.90; spag-			at 18½c.; raisins, 169 lbs. at	
hetti, 1 doz. at 2.10; corn			22c. and 22½c.; rice, 300 lbs.	
starch, 1,080 lbs. at 10½c. to			at 13¾c.; canned salmon, 40	
12½c.; ground ginger, 10 lbs.			doz. at 2.25; salt, 3 sacks at	
at 42c.; salt, 2 bbls. at 3.60,			2.80; sauce, ½ doz. at 3.70;	
6 bbls. at 6.20 to 7.35, 27 sacks			tapioca, 100 lbs. at 15¾c.;	
at 2.00 to 2.75; sardines,			coffee, 25 lbs. at 49c.; candied	
134 tins at 19c. to 26c., ½ case			fruit peel, 20 lbs. at 48c., 20	
at 26.00; cassia, 4 lbs. at 50c.;			lbs. at 49c., 20 lbs. at 68c.;	
cloves, 2 lbs. at 80c.; soups,			shelled nuts, 10 lbs. at 65c.;	
1½ doz. at 2.25 and 2.45; cur-			currants, 82 lbs. at 24c.; figs,	
rants, 50 lbs. at 22c.; vinegar,			300 lbs. at 18½c.; sugar, 500	
236 gals. at 30c. to 37c.; jello,			lbs. at 11.66 per cwt.	535 73
108 doz. at 1.40 and 1.50;			Grahams, Ltd., preserved pota-	
cocoanut, 5 lbs. at 40c.; cat-			toes, 8 cases at 10c. to 12½c.;	
sup, 4 doz. at 2.35; cornflakes,			sales tax, 17c., less discount,	
32 cases at 3.55 to 4.20; flavor-			12.13	69 04
ing extracts, 48 doz. at 1.00 to			G. T. Ry. Sys., freight charges..	73 85
1.30, 1½ doz. at 14.00; olive			Gunns, Ltd., butter, 2,464 lbs. at	
oil, 2 doz. at 11.00 and 13.00;			60½c.; oleomargarine, 5,880	
canned salmon, 300 doz. at			lbs. at 32½c.	3,401 72
2.00; canned fruit, 354 doz. at			Harris Abattoir Co., Ltd. (con-	
1.95 to 5.40; canned vege-			tract), butter, 6,216 lbs. at	
tables, 272 doz. at 1.80 to 2.25;			54.90 per cwt.; oleomargarine,	
gelatine, 19 doz. at 1.80 and			14,728 lbs. at 36½c.; potatoes,	
2.25; pickles, 3 doz. at 2.75;			1,154 5-6 bags at 2.40; veal	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Groceries, provisions and butchers' cattle.—Continued

and tongue, 19½ lbs. at 24c.;	at 49c., 267 lbs. at 50c.; tea.	
beef, 71,329 lbs. at 12c. to	570 lbs. at 47c.	580 25
26½c.; ham, 976 lbs. at 35½c.	McDougall, James, cheese, 454	
to 49c.; shortening, 3,240 lbs.	lbs. at 33c.; potatoes, 150 bus.	
at 23c. to 33c.; bacon, 2,547½	at 4.00, 100 bus. at 5.75, 204	
lbs. at 41c. to 56c.; pork,	bags, 36 lbs. at 4.75	2,295 61
17,711 lbs. at 26½c. to 34c.;	Morley, W. F., & Co., syrup.	
weiners, 263 lbs. at 18½c. to	1,340 lbs. at 12½c.	167 50
20c.; lamb, 839 lbs. at 20c. to	Morris, C. & Co., green peas.	
36c.; smoked boneless rolls,	1,593 lbs. at 8c.	127 44
2,370 lbs. at 28c. to 39c.; sau-	Murray, H. F. Co., Ltd., flour.	
sage, 2,285 lbs. at 18c. to 35c.;	61½ bbls. at 13.25; cornmeal,	
bologna, 5,310 lbs. at 16c. to	5 bags at 6.30; rolled oats, 52	
20c.; jellied hock, 320 lbs. at	bags at 5.90	1,154 93
30c. to 45c.; mincemeat, 175	National Bakers Egg Co., Inc.,	
lbs. at 16c. to 23c.; lard, 300	evaporated eggs, 100 lbs. at	
lbs. at 27c. to 32c.; minced	1.05	105 00
ham, 9½ lbs. at 27c.; meat	Ontario Reformatory Industries,	
loaf, 247¼ lbs. at 25c. and	lard compound, 100 lbs. at 25c.	25 00
26c.; head cheese, 3,967 lbs. at	Proctor-Gamble Distributing Co.	
13c. to 15c.; cooking oil, 495	of Canada, Ltd., lard, 60 lbs. at	
lbs. at 23c. to 30c.; spiced	27½c.	16 58
beef, 96 lbs. at 30c. to 32c.;	Puccini, A. & Co., Ltd., maca-	
pressed pork, 19 lbs. at 27c.;	roni, 1,227 lbs. at 10c., 1,016	
mutton, 130 lbs. at 24c. and	lbs. at 12c.	244 62
25c.; hearts, 807 lbs. at 7c.	Soper, Allan, & Co., apples, 105	
and 9c.; liver, 158 lbs. at 5c.	bbls. at 5.50 to 7.50; grapes,	
and 8c.; veal, 565 lbs. at 22c.	1 drum at 9.00, 5 baskets at	
to 28c.; cans, 2.00; sales tax,	55c.; grapefruit, 4 cases at	
4.04, less freight charges,	6.50 to 7.50; plums, 1 basket at	
123.20	75c.; bananas, 9 bunches at	
	5.00 to 6.50; potatoes, 3 bbls.	
Hogan, M. E., carrots, 2,100 lbs.	at 10.50, 3 bbls. at 15.00;	
at 1.50	cherries, 5 baskets at 1.80;	
	peaches, 24 baskets at 75c. to	
Holmes, M. B., honey, 300 lbs. at	1.20; pears, 16 baskets, 60c.;	
26½c.	cranberries, 1 box, 7.25;	
	lemons, 16½ cases at 6.00 to	
Howison, George C., oranges, 61	10.00; oranges, 27½ cases at	
doz. at 50c. to 1.00; lemons,	6.00 to 10.00	1,184 95
64 doz. at 40c. and 50c.; grape-	Stagg, Fred. A., fish, 3,567 lbs. at	
fruit, 3½ doz. at 1.50	15c. to 25c.; chicken, 72 lbs.	
	at 40c. to 45c.; lamb, 33½	
Jirch Food Co., breakfast food,	lbs. at 35c. and 38c.	706 47
500 lbs. at 11c.	Steady, J. N., maple syrup, 21	
	gals. at 3.00	63 00
Johnston, C. E., Co., butter-	Stephenson, Jas. & Son, marmalade,	
milk, 37 qts. at 5c.	1,500 lbs. at 16c.	240 00
	Swift Canadian Co., Ltd.,	
Lorimer, Wm., cocoa, 3 doz. at	cheese, 953 lbs. at 28c.	266 84
at 2.90; cornmeal, 1 bag at	Taylor, W. C., cheese, 1,314 lbs.	
6.75; cornflakes, 2 cases at	at 28c. and 30c.	376 08
3.75; figs, 276 lbs. at 18½c.;	Veterans' Grocery Store, pepper,	
split peas, 1 bag at 9.00;	3 lbs. at 55c.; rice, 500 lbs.	
pepper, 3 lbs. at 55c.; rice, 500	at 13.90 per cwt.; salt, 1 bbl.	
lbs. at 13.90, cwt.; salt, 1 bbl.	at 6.10; 2 sacks at 2.80;	
at 6.10, 1 sack at 2.80; sugar,	sugar, 1,500 lbs. at 11.91 cwt.;	
1,000 lbs. at 11.91; cornstarch,	cornmeal, 1 bag at 6.75; corn-	
40 lbs. at 11c.; flavoring ex-	starch, 40 lbs. at 11c.; figs,	
tracts, 6 doz. at 1.10; jello,	286 lbs. at 18½c.; split peas,	
6 doz. at 1.50; canned fruit,	1 bag at 9.00; canned fruit,	
6 doz. at 2.65, 4 doz. at 3.80,	2 doz. at 2.65, 2 doz. at 3.80	
2 doz. at 4.20; prunes, 500 lbs.		
at 19½c.; canned salmon, 20		
doz. at 2.25; sardines, 1 doz.		
at 3.36; vinegar, 31 gals. at		
37c.; syrup, 660 lbs. at 8¼c.;		
sundries, 1.10		556 59
McConkey, John, coffee, 365 lbs.		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

2 doz. at 4.20; prunes, 500 lbs. at 19¼c.; canned salmon, 20 doz. at 2.25; sardines, 1 doz. at 3.36; cocoa, 3 doz. at 2.90; canned vegetables, 8 doz. at 1.90; corn flakes, 2 cases at 3.75; flavoring extracts, 6 doz. at 1.10; jello, 6 doz. at 1.50; vinegar, 29 gals. at 37c.	558 20	Whyte Packing Co., Ltd., eggs, 7,350 doz. at 48c. to 73c.; cheese, 886 lbs. at 29c., 438 lbs. at 30½c., 357 lbs. at 30¼c.; butter, 224 lbs. at 60¼c.	5,069 54
Vout, R. W., tea, 1,150 lbs. at 50c.	575 00	Williams, James, bovril, 6 bottles at 1.40; chemicals, 2.25.	10 65
Warner, Fred., apple vinegar, 10 gals. at 40c.	4 00	Wilson, M. E., honey, 400 lbs. at 30c.	120 00
Webster, John, cheese, 451 lbs. at 29c.	130 79	Wright, H. B., & Co., chocolates, 6 boxes at 60c., 12 boxes at 1.00; ice cream, 15 gals. at 1.60	39 60
Welch Co., Ltd., grape-lade, 10 cases at 5.95; sales tax, 60c..	60 10	Wright Robert, Co., Ltd., chocolates, 12 boxes at 35c., 18 lbs. 25c., 116¾ lbs. at 24c.	36 72

Fuel, light and water (\$38,725.50)

Brockville Hardware Co., stove wick	60	Imperial Oil, Ltd., oil	97 09
Eddy, E. B., Co., Ltd., matches, 5 cases at 6.10, 5 at 6.40, 5 at 7.70; war excise tax, 108.00; sales tax, 1.47; less freight allowance, 2.04	208 13	Macnab, D. A., lamp wicks	4 03
Gilmour & Co., candles, 18 lbs. at 18c., 12 lbs. at 19½c.; matches, 2 cases at 15.15; sundries, 1.09; sales tax, 32c.	37 29	Public Utilities Com., gas, 1,342.32; electric current, 375.04; water, 3,068.68	4,786 04
Gilpin, James, candles, 6 lbs. at 19c.	1 14	Reynolds, W. B., & Co., coal, 240 tons 1,990 lbs. at 8.50, 2,627 tons 680 lbs. at 10.25, 7 tons 410 lbs. at 10.50, 34 tons 40 lbs. at 10.75, 54 tons 780 lbs. at 11.00, 254 tons 210 lbs. at 14.00	33,575 88
		Smart, R. H., Ltd., lamps, 25 at 60c.	15 00

Clothing (\$20,503.81)

Beggs, Robt., repairing boots and shoes	37 50	1.80, 8 pairs at 75c. to 3.25; pins, 12 doz. at 60c.	71 00
Carss Mackinaw Clothing Co., mackinaw pants, 100 prs. at 6.00; case, 2.75; sales tax, 12.05	614 80	Downey, D. W., overalls, 12 pr. at 3.25	39 00
Colcock, N. B., underwear, 9 doz. at 16.50; Sox, 1 doz. at 5.50; handkerchiefs, 1 doz. at 1.50; overalls, 2 prs. at 3.00; ties, 1½ doz. at 3.00; braces, 1 doz. at 6.00; shirts, 9 at 2.50	198 00	Fletcher Mfg. Co., Ltd., duck pants, 12 prs. at 3.80, 12 prs. at 4.10; sales tax, 1.90	96 70
Craig, Robt., Co., Ltd., overalls, 6 doz. at 6.00; handkerchiefs, 1 doz. at 1.50; shirts, 1½ doz. at 24.00, 5-12 doz. at 15.00; caps, 5½ doz. at 18.00; ties, 1 doz. at 6.00; Sox, 1 doz. at 6.00; braces, 1 doz. at 6.00; jerseys, 5 at 1.00	198 75	Gilmour & Co., laces, 8 gro. at 2.40, 8 gro. at 2.75, 4 gro. at 2.85; thread, 3 gro. at 7.56; sales tax, 4c.	76 07
Bailey, W. T., mitts, 4 doz. at 12.00, 2 prs. at 75c.; raincoat, 1 at 17.00; gloves, 1 doz. at		Gordon, J. F., spinning yarn, 30½ lbs. at 40c.; recovering yarn, 30½ lbs. at 10c.	15 25
		Johnston, J. A., Co., rubbers, 30 pr. at 1.13, 30 pr. at 3.15; boots, 9 pr. at 1.90, 535 pr. at 2.15 to 6.00; lumberman's Sox, 3 doz. at 11.50, 4 doz. at 3.00; overshoes, 1 pr. at 1.35; slippers, 106 pr. at 1.45 to 3.65; yachting shoes, 20 pr. at 1.65, 3 pr. at 1.75; laces, 21 gro. at 1.25 to 4.00; sales tax, 17.24; less discount, 20.21	3,106 78

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Clothing—Continued

Lewis & Patterson, cuffs, 2 doz. at 3.95	7 90	at 2.43; smocks, 36 at 2.00. 36 at 2.05; sheeting, 198¾ yds., 47c.; cotton, 2,658 yds. at 22c. to 36c.; ladies' coats, 25 at 25.90; underskirts, 100 at 1.08, 48 at 2.15; kimonos, 50 at 1.65; night shirts, 100 at 1.19; thread, 4 boxes at 1.75; tweed, 192½ yds. at 3.75; shirting, 110¾ yds. at 45c. 2,059¼ yds. at 48c.; mack-inaw coats, 25 at 16.30, 25 at 18.90; ladies' suits, 7 at 25.90; night gowns, 296 at 1.95 to 2.15; aprons, 200 at 54c.; bath robes, 25 at 3.15; pyjamas, 25 at 1.47; stockings, 108 pr. at 43c., 732 pr. at 52c., 108 pr. at 54c.; shirts, 545 at 1.04 to 1.95; denim, 62¼ yds. at 49c.; lining, 330¼ yds. at 20c. to 95c.; leather mitts, 24 pr. at 72c.; sox, 34 doz. at 4.80, 28 doz. at 6.00; cloth, 197¼ yds. at 7.60; underwear, 198 pieces at 1.50; coat canvas, 117 yds. at 20c. to 25c.; flannelette, 239½ yds. at 43c.; dresses, 100 at 3.95, 100 at 4.06, cases, 33.25	10,648 10
Lorimer, Wm., shoe laces, 3 gro. at 2.90	8 70	Neill, R., shoes, 3 pr. at 2.00, 10 pr. at 3.00 to 4.50; slippers, 2 pr. at 1.50, 6 pr. at 3.50; rubbers, 4 pr. at 1.10	79 40
Macnee & Minnes, hose, 9 doz. at 3.50 to 7.25; flannelette, 536¼ yds. at 32½c., 509 yds. at 35¾c.; print, 41¾ yds. at 25¼c., 197¾ yds. at 26½c.; shirting, 560 yds. at 32½c. to 47½c.; cottonade, 881 yds. at 55c. to 72½c.; cotton, 1,265 yds. at 26c. to 36½c.; domet, 224 yds. at 35c.; shawls, 15 at 10.00 to 12.50; denim, 194 yds. at 52c. to 65c.; dresses, 8½ doz. at 25.00; mitts, 13 doz. at 4.50, 2 doz. at 9.00, 3 doz. at 10.00; rubber tissue, 1 lb. at 2.15; thread, 48 doz. at 78c., 83 doz. at 1.14; buckles, 1 gro. at 1.00; pins, 24 packs. at 26c.; waists, 3 doz. at 6.00; corsets, 4 7-12 doz. at 6.50; ½ doz. at 10.65; 4 1-6 doz. at 12.50, 3 doz. at 15.00; laces, 2 gro. at 1.50, 2 gro. at 4.00; dress goods, 5½ yds. at 1.35; cloth, 112¼ yds. at 45c.; hair pins, 4 1-12 boxes at 1.50, 10 packs. at 16c., 14 packs. at 40c.; buttons, 2 gro. at 55c., 14 gro. at 75c., 13 gro. at 1.20; silk twist, 2 spools at 1.82; toques, 8½ doz. at 9.00; underwear, 46½ doz. at 6.00 to 12.00; lace collars, 2 doz. at 6.50; caps, 2¾ doz. at 18.00, ½ doz. at 16.20; canvas, 46 yds. at 47½c.; percale, 108 yds. at 37½c.; braces, 11 doz. at 7.50 to 10.50; sheeting, 69¼ yds. at 77½c.; velvet ribbon, 1 doz. yds. at 2.00; cuffs, 6 doz. at 4.90 to 5.00; linen thread, 3 boxes at 6.00; collars, 3 doz. at 1.00, 12 doz. at 3.75; tweed, 63¼ yds. at 60c.; needles, 3 M at 3.20; costume suiting, 161 yds. at 40c.; skirts, 15½ doz. at 7.50; braid, ¼ gro. at 15.00; straw hats, 6 doz. at 6.50; sundries, 8.23; sales tax, 9.02	3,924 10	Post, G. H., dress	15 75
Malay Shoe Co., shoes, 87 pair at 2.40 to 7.00; slippers, 1 pr. at 1.75, 30 pr. at 2.90, 30 pr. at 3.65; rubber boots, 1 pr. at 3.95; mitts, 1 pr. at 1.00; case, 1.00	666 45	Simpson, Robt., Co., Ltd., buttons, 12 gro. at 60c.	7 20
Mercer Reformatory Industries, overalls, 72 pr. at 2.00, 36 pr. 13 P.A.		Veterans' Grocery Store, shoe laces, 3 gro. at 2.90	8 70
		Wiseman, L., overalls, 6 doz., 5 pr. at 27.00 to 34.20; suspenders, 1 doz. at 6.50, 1 doz. at 7.50; socks, 5 doz. at 3.75 to 4.00; ties, 9 at 50c.; 1 hat at 4.00	208 35
		Wright, Robt., Co., Ltd., corsets, 6 pr. at 1.50 to 3.00, 1½ doz. at 20.00; blouses, 1 doz. at 17.75, 8 at 1.98 to 2.98; marking cotton, 6 doz. at 40c.; ties, 1½ doz. at 3.00 to 7.80; handkerchiefs, 2½ doz. at 1.80, 4 1-6 doz. at 3.00; middies, 22 at 1.90 to 2.50; sweaters, 2 at 6.00; coats, 2 at 10.00; blouse lengths, 6 at 1.40; jerseys, 2 at 3.60; underskirts, 1¼ doz. at 18.00; thread, 12 doz. at 95c., 12 doz. at 1.10; safety pins, 12 doz. at 10c.; gloves, ½ doz. at 9.20; aprons, 2½	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Clothing.—Continued.

doz. at 6.00 to 9.00; dress goods, 10 yds. at 1.50 to 1.59; skirts, 2 at 5.00; shawl, 1 at 4.00; ribbon, 9½ yds. at 10c., 30 yds. at 30c. to 35c.; caps, 5 doz. at 11.80; pins, 12 pack.	at 25c.; dresses, 2 at 4.00; underwear, 64 pcs. at 85c.; 17 pcs. at 95c.; hose, 3 doz. at 4.75; sundries, 5.71; sales tax, 21c.	475 31
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Laundry and cleaning (\$5,253.36)

Atteaux Dyestuff & Chemical Co., Ltd., Wyandotte soda, 21,000 lbs. at 3.15 to 5.36½ per cwt.; Wyandotte cleanser, 280 lbs. at 7.49 per cwt.; Wyandotte detergent, 250 lbs. at 9.52 per cwt.; sales tax, 5.99	1,012 00	at 3.00; sapolio, 9 boxes at 3.60; soap, 70 boxes at 8.55, 2 gro. at 12.00 to 13.20; brooms, 15 doz. at 7.50; laundry blue, 56 lbs. at 19c., 168 lbs. at 20c.; shaving soap, 19 lbs. at 85c; lump alum, 10 lbs. at 9c; toilet paper, 6 cases at 7.75, 5 cases at 10.00; clothes pins, 1 box at 1.65; chloride of lime, 1 case at 3.50; sales tax, 3.51	1,196 98
Beaver Soap Co., Ltd., marking ink, 2 pts. at 4.50; flatwork blue, 1 lb. at 8.00; starch, 250 lbs. at 14c.; laundry nets, ¼ doz. at 16.00; marking pens, 1 doz. at 30c.; sales tax, 56c.	56 86	Gilpin, James, lye, 1 case at 6.00; starch, 100 lbs. at 11c.; sapolio, 1 case at 3.85; shaving soap, 6 lbs. at 90c.	26 25
Brockville Hardware Co., safety razor, 1 at 5.00; clothes lines, 1 doz. at 5.75; fly swatters, 1 doz. at 1.20	11 95	Imperial Oil, Ltd., paraffin wax, 728 lbs. at 11c. to 15 3-5c.; floor dressing, 5 gals. at 53½c.; sales tax, 78c.	96 89
Cairns, Bernard, marking ink, 1 quart	10 00	Kincaid, V. F., roach doom, 25 lbs. at 80c.; express charges, 95c.	20 95
Carswell, Harold W., tooth brushes, 1 doz. at 3.00, 1 gro. at 25.50; soap, 1 lb. at 60c..	29 10	Lorimer, Wm., sapolio, 1 case at 3.80; washboards, 1 doz. at 5.45; mop sticks, 1 doz. at 2.15	11 40
Cudahy Packing Co., Canuck cleanser, 150 lbs. at 6½c.	9 75	Macnab, D. A., whisks, 2 at 75c.; scrub brushes, 1 5-6 doz. at 2.75; dust pans, 1 doz. at 2.75; bannister brushes, 2 at 1.50; shaving brushes, 3 at 40c.; waxing brushes, 10 at 2.75; brushes, 1 at 25c., 3 at 45c. ..	42 60
Culbert's Grocery, lye, 1 case at 6.00; starch, 100 lbs. at 11c.; sapolio, 1 case at 3.85	20 85	Macnee & Minnes, combs, 37 doz. at 1.25 to 2.25, ¾ doz. at 12.00; sales tax, 21c.	87 21
Dailey, W. L., broom, 1 at 1.25; brasso, 18 tins at 30c., 8 at 60c.	11 45	Morton, David, & Sons, Ltd., soap, 25 boxes at 4.80	120 00
Eddy, E. B., Co., Ltd., toilet paper, 10 cases at 7.60, less discount and freight allowance, 22.32	53 68	National Drug and Chemical Co. of Can., Ltd., disinfectant, 168 gals. at 1.05, barrels 10.00...	186 40
General Laboratories of Can., chemicals, 10.25; sales tax, 18c.	10 43	Palmolive Co. of Canada, Ltd., soap, 3,577 lbs. at 13¾c.	491 84
Gillette Safety Razor Co. of Can., razor blades, 6 gro. at 9.00; sales tax, 18c.	54 18	Parke, Davis & Co., chemicals, 3 23	
Gilmour & Co., lye, 7 cases at 5.65; bon ami, 1 box at 3.75; starch, 608 lbs. at 10¾c. to 12¼c.; combs, 10 doz. at 1.35, 10 doz. at 2.25; bath brick, 1 5-12 doz. at 55c., 8 doz. at 1.10; shoe polish, 12 doz. at 90c., 6 doz. at 1.35; mop sticks, 1 doz. at 2.25; stove polish, 3 doz. at 1.30 to 1.35; moth balls, 5 lbs. at 20c.; borax, 100 lbs. at 16c.; fly paper, 6 cases at 6.25; scrub brushes, 8 doz.		Proctor & Gamble Distributing Co. of Can., Ltd., soap, 4,063 lbs. at 17¼c., 1,859 lbs. at 18¾c.	1,074 82
		Smart, R. H., Ltd., polish, 1½ gals. at 2.50; disinfectant, 1 doz. at 3.75; brooms, 2 at 60c.; window rubbers, 2 at 30c.; brush handles, 1 doz. at 7.20;	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Laundry and cleaning.—Continued.

sprays, 2 at 1.30, 1 at 1.25; steel wool, 1 lb. at 75c.; floor wax, 9 lbs. at 75c.; liquid veneer, 2 bottles at 50c.; oilers, 2 at 50c.; floor brushes, 5½ doz. at 3.00; hair broom, 1 at 3.00; clothes line wire, 250 ft. at 60c.; sad irons, 36 lbs. at 14c.; wire brushes, 2 at 75c.; clipper springs, 2 at 30c.	57 99	Taylor, W. C., clothes baskets, ½ doz. at 11.00	5 50
Soldiers' Civil Re-establishment Dept., brooms, 11 doz. at 7.75, 14 doz. at 8.50	204 25	Toronto Laundry Machine Co., Ltd., cotton felt, 20 yds. at 3.45; wool blankets, 3 pcs. at 46.20	207 60
Stayner's Drug Store, tooth brushes, 5 doz. at 2.50 to 3.00	13 00	Veterans' Grocery Store, sapollo, 1 case	3 80
		Williams, James, nail brushes, ½ doz. at 2.40; tooth brushes, 1 doz. at 3.60	4 80
		Wright, Robt., Co., Ltd., tubs, 5 at 2.00 to 2.50; clothes baskets, 4 at 1.50 to 2.00; cleaner, 6 pack. at 35c.; vacuum cleaner, 1 at 17.00, 1 at 62.50; Hoover attachments, 1 set at 17.50 ..	117 60

Furniture and furnishings (\$11,440.89)

Brantford Oven and Rack Co., Ltd., tinware racks, 1 at 75.00, 1 at 85.00; fibre wheel castors, 8 at 3.00; sales tax, 3.68	187 68	Haskett, W. M., repairing clocks	1 50
Brockville Dye Works, dyeing carpets, 10 yds. at 75c.	7 50	Ingram & Bell, Ltd., bath ther- mometers, 11-12 doz. at 9.00; maroon sheeting, 50 yds. at 2.10; postage, 53c.; less dis- count, 67c.	113 11
Brockville Hardware, chest locks, 6 at 1.75; rat traps, ½ doz. at 3.00; kitchen utensils, 12.50	24 50	Johnston, C. E., Co., ambulance basket, 1 at 34.00; desk, 1 at 35.00; linoleum, 4 yds. at 1.35; net, 18 yds. at 1.35; leather- ette, 1 yd. at 1.65; crockery, glassware, etc., 84.70; casing, 52½ ft. at 55c.; rubber pads, 21 at 88c.	232 41
Canada Foundries and Forgings, Ltd., repairs to range	1 82	Johnston's Cash Grocery, crock- ery, glassware, etc.	52 85
Canadian Feather and Mattress Co., Ltd., mattresses, 3 at 16.00 to 19.25; baling, 2.00 ..	56 00	Lewis & Patterson, cretonne, 15½ yds. at 1.50 to 1.85; pil- low cotton, 12 yds. at 75c. to 95c.; chintz, 12 yards at 1.50; sheeting, 30 yds. at 1.65; towels, 1 doz. at 22.20; table linen, 5½ yds. at 3.00; table- cloth, 1 at 23.50	166 65
Culbert's Grocery Store, crocks, 2 at 90c. and 1.50	2 40	Lowe-Martin Co., Ltd., type- writer stand, 1 at 67.50; oak unit, 1 at 48.00; oak ends, 1 pr. at 15.00; sales tax, 2.62...	133 12
Dailey, W. L., trunk lock	1 50	Macnab, D. A., axe, 1 at 1.75; lamp glasses, 1 doz. at 1.75, 1 doz. at 2.50; water cans, 2 at 1.75; pails, 1 doz. at 7.25; electric grill, 1 at 10.00; wire cloth, 4 ft. at 45c.; furniture handles, 5 doz. at 1.25; rat traps, 2 at 65c.; mouse traps, 1 doz. at 45c.; kitchen utensils, 174.34; padlocks, 1 at 2.25, ½ doz. at 8.00; lantern globes, 1 doz. at 1.50; lantern burners, ½ doz. at 1.20, ½ doz. at 2.50; night latch, 1 at	
Dobbie, A. C., & Co., kitchen utensils	9 95		
Fletcher Mfg. Co., Ltd., dough troughs, 2 at 77.00; trough covers, 2 at 8.00; bread and meat slicer, 1 at 4.50; division board, 2 at 1.40; sales tax, 3.55	180 85		
Gilmour & Co., sealers, 1 gro. at 13.50; jelly jars, 1 gro. at 7.20; sealer rings, 2 gro. at 90c.; sales tax, 22c.	22 72		
Gold Medal Furniture Mfg. Co., Ltd., cotton tufts, 20 lbs. at 90c.; mattress twine, 14 lbs. at 1.50; postage, 26c.; sales tax, 60c.	39 86		
Gurney Foundry Co., Ltd., re- pairs to range, 49.53; sales tax, 29c.	49 82		
Gurney-Massey Co., Ltd., repairs to range	4 29		
Hartz, J. F., Co., Ltd., rubber sheeting, 25 yds. at 1.90, 25 yds. at 3.00, box, 50c.	123 00		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Furniture and furnishings.—Continued.

3.50; dead locks, 3 at 2.50; ice tongs, 2 pr. at 75c.; iron hardware, etc., 6.40	239 39	2.00; cupboard locks, 6 at 2.00; apple parer, 1 at 1.75; pails, 1 doz. at 7.00; garbage pails, 11 at 1.50 to 2.50; paint, oil, etc., 4.75; kitchen utensils, 93.65; hardware, tools, etc., 17.49	178 59
Macnee & Minnes, ticking, 767¾ yds. at 45c. to 55c., 167½ yds. at 72½c.; lens, 160 yds. at 16½c. to 22½c.; sheet- ing, 84 yds. at 74c.; damask, 95 yds. at 1.50, 25 yds. at 2.60; marking cotton, ½ gro. at 3.60; duck, 33 yds. at 52c.; baling, 17 lbs. at 15c.; bunt- ing, 48 yds. at 11½c.; mar- quisette, 202¼ yds. at 45c.; table oilcloth, 24 yds. at 63½c., 132 yds. at 73½c.; quilts, 128 at 2.40 to 2.75; serim, 528 yds. at 28½c.; sales tax, 7.92	1,519 84	Soldiers' Civil Re-Establishment Dept., leg couplings, 100 at 10c.	10 00
McLaren Lumber Co., Ltd., lum- ber for furniture, 23.06; sales tax, 12c.	23 18	Sparrow, Geo., & Co., kitchen utensils, 5.00; bread cutter, 1 at 7.50; ice cream freezer, 1 at 12.50; 1 French-fry potato cutter, at 25.00	50 00
Mercer Reformatory Industries, towels, 27½ doz. at 1.98 to 4.56; quilts, 100 at 2.42; towel- ing, 3,015½ yds. at 18c. to 26c.; sheeting, 1,985¾ yds., 39c. to 58c., 1,029 yds. at 95c.; mattresses, 50 at 13.40; tick- ing, 190¾ yds. at 73c.; bath cradles, 12 at 4.70; sheets, 10 doz. at 14.04, 33 doz. at 15.00; pillow slips, 60 doz. at 3.78, 61 7-12 doz. at 4.32 to 6.36; table napkins, 2 doz. at 2.72, 2 doz. at 5.25; dowlas, 103 yds. at 43c.; tray linen, 133½ yds. at 35c. to 44c.; tabling, 58¼ yds. at 1.50; cases, 20.25	5,096 44	Star Specialty Co., garbage cans, 4 at 4.00	16 00
Morrison, G. W., repairing pool table	45 50	Steady, F. B., spoons, 3 doz. at 1.50; forks, 2 doz. at 3.00; knives, 1 11-12 doz. at 4.00; clocks, 3 at 6.00 to 7.00; re- pairing clocks, 8.00	45 92
Murray, H. T., Co., Ltd., straw for mattresses, 914 lbs. at 1c.	9 14	Swartz, A. H., cotton tufts, 4 lbs. at 70c. to 1.50; twine, 2 lbs. 9 oz. at 2.75; stitching twine, 9 lbs. at 3.00; mattress needles, 2 at 25c.	38 95
Ontario Spring Bed and Mattress Co., bed springs, 25 at 2.50 ..	62 50	Toronto Ontario Hospital, oak desk	25 71
Post, C. H., rajah cloth, 13 yds. at 2.50	32 50	Wright, Robt., Co., Ltd., silence cloth, 2 yds. at 2.45; napkins, 1 doz. at 15.00; pillow forms, 1 at 2.50; edging, 30 yds. at 5c.; table cloth, 1 at 16.00; quilts, 2 at 5.00 and 6.00; shadow cloth, 1½ yds. at 2.00; curtain rods, 12 at 20c. to 1.10; carpet, 37¾ yds. at 3.75; rugs, 3 at 36.00 to 60.00; gimp, 36 yds. at 5c.; curtain nett, 335 yds. at 65c. to 1.85; cotton, 68¼ yds. at 27c. and 29c.; repp, 20½ yds. at 2.50; curtains, 10 prs. at 5.00 to 8.00; mattress tufts, 4 lbs. at 1.25; chintz, 76¾ yds. at 75c. to 2.00; sateen, 5 yds. at 75c.; spoons, 9 doz. at 1.00 to 2.75; near linen, 10 yds. at 89c.; knives, 2 doz. at 3.35; forks, 2 doz. at 2.00; curtain madras, 18 yds. at 90c. to 1.25; em- broidery silk, 30 skeins at 7c.; shade cloth, 25 at 37¼c. to 60c.; awning cloth, 20 yds. at 89c.; mosquito net, 48 yds. at 18c.; crochet needles, 6 at 10c.; mirror, 1 at 3.00; silk, 1 yd. at 2.00; mercerized cotton, 3 doz. at 1.20; marking cotton, 5 doz. at 50c., 20 boxes at 1.50	
Sheridan, R., cotton tufts, 1 lb. at 75c.; upholsterers' needles, 3 at 75c.	3 00		
Simpson, Robt., Co., Ltd., chairs, 200 at 3.75	750 00		
Singer Sewing Machine Co., Inc., repairing sewing ma- chine	4 55		
Smart, R. H., padlocks, ½ doz. at 3.60, ½ doz. at 7.20, ½ doz. at 9.60; lanterns, 6 at 1.20; mouse traps, ½ doz. at 2.50, 1 doz. at 75c.; chest handles, 6 pr. at 55c.; handball, 1 at			

PUBLIC INSTITUTIONS.—Continued.

(Ontario) Hospital, Brockville.—Continued.

Furniture and furnishings.—Continued.

to 1.80; crochet cotton, 3 doz. balls at 1.20 to 1.80; embroidery linen, 30 yds. at 1.90 to 4.50; marquissette, 24 yds. at 15c., 30 yds. at 1.50; chintz, 18 $\frac{3}{4}$ yds. at 1.00 to 1.50;

scissors, 3 prs. at 90c., 3 prs. at 2.00; embroidery needles, 1 doz. at 1.20; garbage can, 1 at 1.75; kitchen utensils, 23.09; crockery, glassware, etc., 693.35; sundries, 14.48.. 1,878 15

Office expenses (\$1,754.83)

Bell Telephone Co., rent of instruments, 377.65; messages, 164.40 542 06
Brockville Business College, services typewriting 2 00
C. P. R. Co.'s Tel., messages.. 12 95
Dom. Express Co., charges 80
G. N. W. Tel. Co., messages .. 26 27
Greene, J., & Co., stationery and office supplies 450 17
Office Furniture & Supply Co., cabinet, 6.50; sales tax, 7c. ... 6 57

Office Specialty Mfg. Co., Ltd., transfer case, 7.00; sales tax, 14c. 7 14
Postmaster, postage stamps, 640.00; rent of P.O. box, 5.00. 645 00
Recorder Printing Co., Ltd., printing, etc., 21.50; rubber stamps, pads, etc., 2.25 23 75
Remington Typewriter Co., Ltd., repairing typewriter 17 50
Steady, F. B., fountain pen 5 25
Wright, Robt., Co., Ltd., stationery 15 40

Farm expenses (\$14,865.33)

Borthwick, John, blacksmithing, etc. 774 50
Brantford Cordage Co., Ltd., binder twine, 80.65; sales tax, 80c. 81 45
Brockville District Clydesdale Club, services re stock, 51.66; membership fees, 2.00 53 66
Brockville Hardware Co., hay forks, 1 doz. at 13.00; ensilage forks, 2 at 2.90; paint, oils, etc., 5.50; iron, hardware, etc., 11.71 36 01
Brown, H., & Sons, oyster shells, 1 bag at 1.60; grit, 2 bags at 1.50; chicken feed, 300 lbs. at 5.75 per cwt.; seeds, etc., 16.25 37 35
Brown, V. A., services re stock 75 00
Canada Foundries & Forgings, Ltd., repairing lawn mowers 64 92
Can. Express Co., charges..... 17 04
Can. Fairbanks-Morse Co., Ltd., implement repairs 3 12
C. P. Ry. Co., freight charges.. 64 06
Chisholm Milling Co., Ltd., Purina chow-chow, 10 tons at 88.00 880 00
Conklin, J. W., implement parts 128 03
Copeland, G., & Sons, shorts, 37 tons at 43.00 to 62.25; bran, 26 $\frac{3}{4}$ tons at 38.00 to 55.25... 3,115 50
Culbert's Grocery Store, crocks, 2 at 1.50 3 00
Dailey, W. L., horse blankets, 14 at 5.00 to 5.50; buggy rugs, 3 at 7.00, 1 at 2.50; bells, 2 strings at 3.50; shovels, 14

at 1.25; sheep straps, 6 at 70c.; dash apron, 1 at 3.50; sponges, 4 at 1.00 to 1.25; sheep shearing attachment, 1 at 14.00; stable brooms, 7 at 1.25 to 2.00; clippers, 1 set at 3.50; harness repairs, etc., 310.50 468 20
De Laval Co., Ltd., plows, 2 at 22.00; binder twine, 100 lbs. at 24c.; rope, 131 lbs. at 38c. to 40c.; implement parts, 95.51 214 25
Dobbie, A. G., Co., rope, 5 $\frac{1}{4}$ lbs. at 40c.; pulley blocks, 1 set at 2.25 4 35
Edwards Florists, flower pots, 31.50; plants, seed, etc., 20.00 51 50
Edwards, Mrs. W. H., seeds, plants, etc. 95 75
Goold, Shapley & Muir Co., Ltd., tractor and auto parts 68 02
G. T. Ry. Sys., freight charges 69 83
Grasselli Chemical Co., Ltd., chemicals 78 37
Hamilton, Ontario Hospital, chickens, 452 at 25c. 113 00
Hay Floral & Feed Co., seeds .. 2 00
Holstein-Friesian Assoc. of Can., registration of stock, etc., 15.00; membership fee, 5.00 .. 20 00
Imperial Oil, Ltd., gasoline, 1,060 gals. at 31c. to 42 $\frac{1}{2}$ c.; oil, etc., 306.49; barrels 30.00; sales tax, 5.83 735 55
Judson, Jas. W., repairing vehicles 33 25

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Farm expenses.—Continued.

Keith, Geo., & Sons, feed hoppers, 2 at 1.50; feed boxes, 2 at 1.25; corn sheller, 1 at 2.50; non-freezing fountains, 2 at 5.00 to 5.25; seeds, 343.42	361 67	3 bus. at 9.00; scratch food, 100 lbs. at 5.25; special, 9½ tons at 55.00 to 60.00; louse powders, 8 pack. at 30c. to 35c.; bran, 2 tons at 56.00; shorts, 2 tons at 55.00; peas, 5 bus. at 4.50; wheat, 100 bus. at 4.80; straw, 214 lbs. at 1.00	5,362 33
Kirst, Frank E., repairs to vehicles	52 85	O'Connor, W. J., rent of stable	29 17
Lewis & Fitzpatrick, taking affidavits re live stock	1 00	Ontario Veterinary & Breeders' Supply, Ltd., injection pump, 1 at 7.50; dehorning pads, 1 box at 1.00	8 50
Macartney Milking Machine Co., Ltd., handles, 2 at 2.50; sight glasses, at 6c. to 10c.; sales tax, 6c.	5 66	Price's Garage, auto and tractor repairs	118 08
Macnab, D. A., axes, 14 at 1.50 to 1.90; picks, 3 at 1.25; pick handles, 4 at 45 to 50c.; hammers, 2 at 1.00; manilla rope, 28 lbs. at 35c.; axe handles, 6 at 60c.; planes, 2 at 3.00 to 3.50; pliers, 2 prs. at 1.25; spading forks, 2 at 1.90; hoes, 1 doz. at 10.00; spray nozzles, 4 at 1.00; shovels, 3 at 1.35, 1 doz. at 16.50; harness hooks, 5-6 doz. at 2.50; level, 1 at 4.25; snow shovels, 2 doz. at 7.50; saw, 1 at 3.75; bench axes, 2 at 2.50; grass shears, 3 prs. at 2.00; pruning saws, 2 at 1.40; manure forks, 2 at 2.00; spades, 2 at 1.50; rakes, 12 at 1.35 to 1.50; paint, oils, etc., 29.45; iron, hardware, etc., 77.98	263 66	Price, Herbert E., blacksmithing	1 25
Maynard, A. S., & Sons, seed corn, 4 bus. at 4.00	16 00	Smart, R. H., Ltd., saws, 1 at 1.60, 1 at 4.50; snips, 1 pr. at 1.00; monkey wrenches, 6 at 45c. to 1.10; oilers, 6 at 25c.; fence staples, 1 keg at 7.00; draw knife, 1 at 1.75; belt dressing, 1 gal. at 5.00; rope, 3 lbs. at 37c.; binder twine, 25 lbs. at 25c.; manure forks, 6 at 1.70; hay fork handles, 12 at 40c. to 50c.; hose nozzle, 1 at 1.75; oil stone, 1 at 1.20; leather belting, 6.40; galv. wire, 42 lbs. at 9c.; shovels, 6 at 1.60; iron, hardware, etc., 66.66	138 70
McAlpine, L. C., veterinary services	140 00	Smith, E. D., & Son., Ltd., trees, plants, etc.	227 40
McCraday, J. C., berry boxes, 1,000 at	9 00	Stack-McHenry Motor Sales Co., auto parts and repairs	96 41
McDonald, Mrs. C. A., milk cooling tank	12 00	Steele, Briggs Seed Co., Ltd., seeds, etc.	256 28
McLaren Lumber Co., Ltd., lumber	51 10	Stephens, H. A., rent of shed..	62 50
Mott, J. A., blacksmithing	80 30	Stone, Wm., Sons, Ltd., fertilizer, 1 ton	36 30
Murray, H. T., Co., Ltd., oats, 4,080 bus. 30 lbs. at 1.03 to 2.00; salt, 20 bags at 1.75 to 1.90; linseed meal, 50 lbs. at 12½c.; louse killer, 6 tins at 35c.; vetches,		Taylor, W. C., baskets, 2 doz. at 3.25	6 50
		Universal Garage, tire casing, 1 at 24.80; tube, 1 at 4.35; gasoline, 3 gals. at 47c.; license, 5.00	35 56
		Whitby, Ontario, Hospital, mangolds, 600 bus. at 20c.	120 00
		Wilson, Geo., milk cans, 4 at 8.85	35 40

Contingencies (\$2,344.29)

Anseo Co., photographic supplies	1 28	Brockville Poultry Association, annual fees	5 00
Beach, H. L., trav. expenses...	3 00	Brunswick-Balke-Collender Co. of Can., Ltd., cue ball, 1 at 2.25; cues, 12 at 1.25 to 1.65; bridges, 2 at 45c.; bagatelle balls, 1 set at 13.50; billiard balls, 1 set at 10.00	44 05
Bowie, Dr. R. A., professional services	3 00		
Brockville Business College, typewriting	1 75		
Brockville Hardware Co., twine	1 13		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Contingencies.—Continued.

Can. Express Co., charges	97 63	Lindsay, C. W., phonograph records, 23.40; phonograph needles, 4.50	27 90
Can. Nor. Express Co., charges	17 10	Lorimer, Wm., twine, 5 lbs. at 85c.	4 25
Can. Nor. Ry. Co., freight charges	15 37	Louch, A. P., Christmas tree outfit	4 50
C. P. Ry. Co., freight charges..	41 94	Macnee & Minnes, Christmas decorations	6 00
Charlton, W. A., football	5 00	Mallory, I. M., sawdust for ice, 960 bus. at 3c.	28 80
Charter, W. H., Christmas trees, 5 at 1.00	5 00	Mitchell, Dr. J. C., trav. expenses	26 15
Clark, H. A., dental services ..	101 50	Morrison, G. W., billiard chalk, 2 doz. at 35c.; cue tips, 100 at 3.00; cue cement, 1 bottle at 25c.; pipes, 1 doz. at 6.00..	9 95
Consolidated Optical Co., Ltd., spectacles, 8 doz. at 9.60 to 10.20; postage and insurance, 32c.	81 62	Niblock, A. P., advertising	1 50
Copland, J. S., phonograph records, 44.90; crepe and tissue paper, 1.98	46 88	Pathscope of Can., Ltd., film service, 75.00; lens for cinema, 15.00; lamps, 2 at 3.50; postage, 23c.	97 23
Culbert's Grocery Store, playing cards, 2 doz. at 2.65; kraft paper, 10 lbs. at 12½c.; twine, 6 balls at 30c.	8 35	Plunkett, Fred., Sr., services sawing ice, 170 hrs. at 40c. per hour	68 00
Dailey, W. P., trav. expenses..	32 23	Plunkett, Fred., Jr., services sawing ice, 170 hrs. at 40c. per hour	68 00
Davis, J. M., testing scales ...	16 00	Quirnbach, Geo. R., interments Recorder Printing Co., Ltd., Christmas cards	24 29
Davison, V., trav. expenses....	4 15	Reilly, W., services in orchestra	21 00
Dom. Express, charges	29 50	Ritchie's Cigar Store, pipes, 2½ doz. at 3.00 to 6.00; football bladders, 1 at 75c., 1 at 1.00; sales tax, 14c.	12 69
Earl, W., services in orchestra	8 50	Robertson, Dr. T. F., dental services	6 00
Ferguson, W., trav. expenses..	58 00	Ross, J. H., trav. expenses ...	5 55
Fraser, W. J., services in orchestra	42 00	Sheridan, R., interments, 30.00; excelsior, 60 lbs. at 5c.	33 00
Fullerton, A., grease paint ...	55	Smith, E., services in orchestra	60 50
Gibson, J. R., trav. expenses ..	4 15	Stacey, F. B., repairing watches, spectacles, etc.	68 15
Gilmour & Co., clay pipes, 9 boxes at 2.00; playing cards, 1 doz. at 2.50; twine, 4.95; wrapping paper and paper bags, 142.33; sales tax, 98c. ..	168 76	St. Lawrence Bowling Association, entries for patients ...	4 00
Gilpin, Jas., wrapping paper and paper bags	10 63	Stratton, R. T., services in orchestra	25 00
G. T. Ry. Sys., freight charges	182 89	Sundry newspapers and periodicals, advertising, 54.62; subscriptions, 85.00	134 62
Greene, J., & Co., prayer books, 3 at 1.25; Bible, 1 at 2.00; drawing paper, 35c.	6 10	Swarts, A. H., interments	75 00
Harding, Dr. W. E., professional services	5 00	Taylor, W., services in orchestra	10 00
Hartz, J. F., Co., medical books	27 00	Vrooman, Dr. F. S., travelling expenses	53 00
Hoerber, P. B., medical books..	4 56	Walker Bros., advertising	2 75
Hollington, G., services in orchestra	14 00	Warner, W., services in orchestra	44 50
Ingram & Bell, Ltd., medical books	26 86	Wilson, C. H., trav. expenses..	43 65
Jenner, G. N., services of orchestra	25 00		
Johnston, C. E., Co., interments	90 00		
Kay, F., services in orchestra.	6 00		
Kay, Fred. H., phonograph records, etc.	19 05		
Lafayette, Geo. C., spectacles, 2 prs. at 5.50 to 6.25	11 75		
Lewis, Rice, & Son, Ltd., lawn bowls, 1 pr. at 15.00; sales tax, 1.50; less discount, 30c.	16 20		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Contingencies.—Continued.

Wilson, Harold A., Co., Ltd., croquet, 1 set, 4.05; bowling jacks, 6 at 51c.; sales tax, 72c.	7 83	flags, 4 doz. at 1.20; phono- graph springs, 2 at 3.00 to 3.50; doll, 1 at 1.75; books, 22.40; sundries, 1.10	48 00
Wright, Robt., Co., Ltd., crinkle paper, 69 rolls at 10c. to 20c.;			

Allowance to school sections for the Township of Elizabethtown, County of Leeds (\$100.00)

Treasurer	100 00
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Repairs to buildings, etc. (\$32,610.80)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$18,946.32)

Arco Co., The, paints, oils, etc.	12 50	Frost Steel & Wire Co., Ltd., fencing, 40 rods at 92½c.;	
Baines & David, metal lath ...	71 04	gates, 2 at 9.50; sales tax, 1.12	57 12
Barclay, H., plastering hair, 100 lbs. at 4c.	4 00	G. T. Ry. Sys., charges	194 50
Beatty Bros., Ltd., partition caps	25 90	Greene, J., & Co., wallpaper...	28 40
Belleville Hardware & Lock Mfg. Co., Ltd., 1 doz. at 7.56, 1 doz. at 7.54; postage, 14c.	15 27	Harper, J., trav. expenses	14 00
Brandram & Henderson, Ltd., paints, oils, etc.	201 66	Higgin Mfg. Co., hardware, tools, etc., 13.00; weather stripping, etc., 123.28; sales tax, 2.73	139 01
Brockville Hardware, asphalt roofing, 4 squares at 3.90, 1 at 5.40; ridge cap, 85 ft. at 18½c.; green slate, 72½ squares at 10.00; hardware, tools, etc., \$1.60	841 06	Kilborn, J. G., sand, 600 bus. at 15c.	90 00
Canadian Explosives, Ltd., powder, blasting caps, etc...	60 00	Macnab, D. A., glass, 7.86; roof- ing, 16.00; iron hardware, etc., 69.05; paints, oils, etc., 39.35	132 26
Can. Express Co., charges	6 30	Martin-Senour Co., Ltd., paints, oils, etc., 537.11; sales tax, 53c.	537 64
C. N. R. Co., freight charges..	69 36	McFarlane Mfg. Co., ladders, 160 ft. at 55c.; sales tax, 1.76	89 76
C. P. R. Co., freight charges..	13 79	McLaren Lumber Co., Ltd., lumber, 5,194.39; sales tax, 39.27	5,233 66
Canadian Yale and Towne, Ltd., latches, ½ doz. at 44.33, 1, doz. at 46.38, ½ doz. at 46.32; keys, 6 at 46c.; postage and insurance, 56c.	48 68	Morrison, Jos. H., gravel, 50 yds. at 2.50, 20 yds. at 3.00.	185 00
Chaswell, H. W., wood alcohol	60	Pay roll, wages of men, 5,447.97; railway fares, 7.20..	5,455 17
Cassells, A., trav. expenses....	14 87	Peterborough Lock Mfg. Co., Ltd., knobs, 1 doz. at 6.40; sales tax, 12c.	6 52
Clow, F. W., box window frames, 12 at 48.00; contract, time installing window frames, 239.25	815 25	Provincial Clay Plant, Mimico, brick tile	284 10
Conklin, J. W., extension lad- ders, 1 at 16.50, 1 at 18.50 ..	35 00	Simpson, Robt., Co., Ltd., bur- lap, 30 yds at 67c., 50 yds. at 75c.	57 60
Dalley, W. L., plastering hair, 100 lbs. at 3c.	3 00	Smart, R. H., Ltd., iron hard- ware, etc., 194.38; glass, 67.19; wallpaper, 7.50; paints, oils, etc., 403.14; cement, 555.13; roofing, 22.95	1,250 29
Davison, T. J., brick, 6,500 at 20.00	130 00	Stewart & Wood, Ltd., paints, oils, etc., 1,071.18; sales tax, 10.77	1,081 95
Dennis Wire & Iron Works Co., Ltd., wire screen, 1 at...	27 00	Sturgeons, Ltd., paints, oils, etc., 1,139.02; sales tax, 3.75.	1,142 77
Dobbie, A. C., & Co., nails, 8 lbs. at 15c., 10 lbs. at 8c.	2 00	Williams, J., chemicals	1 44
Dom. Express Co., charges	4 20	Wilson, G., repairs to buildings	516 49
Dom. Paving and Contracting Co., Ltd., carbolite carbo- lineum, 45 gals. at 75c.; drum, 7.25	41 00	Young, J. W., rent of moving machine	5 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$10,494.95)

Aikenhead Hardware, Ltd., expander, 1 at	11 75	steel, etc., 47.55; sales tax, 96c.	48 51
American La France Fire Engine Co. of Can., Ltd., ladder truck, 1 at \$25.00; fire extinguishers, 8 at 12.60; sales tax, 18.52	944 32	Hoidge Marble Co., Ltd., marble slabs	137 00
Armstrong, Fred. & Co., Ltd., plumbing supplies	1,207 14	Hydro-Electric Power Commission of Ontario, lamps, 600 at 28.80, 12 at 85.00	183 00
Blakeslee, G. S., & Co., Ltd., machinery parts	23 40	Imperial Oil, Ltd., oils, etc., 465.60; sales tax, 1.98	467 58
Brockville Hardware Co., iron hardware, etc.	37 45	Lewis, Rice, & Son, Ltd., boiler tubes, 72.33; rubber hose, 9.41; brass tubing, etc., 223.65; wood split pulley, 1 at 3.43; tube expander, 1 at 12.25; sales tax, 2.60	323 67
Brown, H. S., plumbing supplies	20 30	Louch, A. P., electrical supplies	9 24
Campbell Steel & Iron Works, Ltd., boiler, 1 at 450.00; feed water heater, 1 at 100.00; sales tax, 1.00	551 00	Louch Electric, The Co., electrical supplies	95 83
Can. Foundries & Forgings, Ltd., iron castings, etc., 68.95; coal heaters, 2 at 15.00; sales tax, 3c.	98 98	Macnab, D. A., belt laces, 2 lbs. at 3.00; leather belting, 11.79; packing, etc., 23.43; iron hardware, etc., 25.28....	66 50
Can. Allis-Chalmers, Ltd., electrical supplies	1 70	McArthur Beltings, Ltd., leather belting	25 13
Can. Express Co., charges	68 14	McCartney Milking Machine Co., Ltd., shaft hanger, 1 at	5 09
Can. Fairbanks-Morse Co., Ltd., machinery parts, 61.28; sales tax, 61c.	61 89	Morrison, James, Brass Mfg. Co., Ltd., plumbing supplies, etc.	106 56
Can. General Electric Co., Ltd., electrical supplies	318 39	Myers, F. E., & Bros., machinery parts	80
Can. Laundry Machinery Co., Ltd., laundry machinery ...	1,155 24	Northern Electric Co., Ltd., electrical supplies, 274.06; sales tax, 49c.	274 55
Can. Nor. Express Co., charges.	9 35	Pay list, wages of men	163 20
C. N. Ry. Co., freight charges.	7 82	Penetanguishene Ontario Hospital, motor, 1 at	140 00
C. P. R. Co., freight charges..	136 47	Phillips, V. O., & Sons (Registered), oil saver pump, 1 at 30.46; sales tax, 60c.	31 06
Delaney & Pettit, Ltd., hand hair picker, 1 at 115.00; sales tax, 1.15	116 15	Port Hope Sanitary Mfg. Co., Ltd., plumbing supplies, 28.60; sales tax, 15c.	28 75
Dillon, W. E., Co., Ltd., galvanized iron, etc., 160.51; sales tax, 1.62	162 13	Robertson, James, Co., Ltd., plumbing supplies	66 69
Dom. Express Co., charges ...	11 69	Ross, G., & Co., plumbing supplies	7 65
Dunlop Tire & Rubber Goods Co., Ltd., fire hose, 700 ft. at 76c., 100 ft. at 59c.; nozzles, 9 at from 90c. to 2.52; couplings, 2 sets at 85c.; sales tax, 1.35; less discount, 19.26	589 31	Ross, J. H., trav. expenses ...	5 70
G. T. Ry. Sys., freight charges, 193 78		Salisbury Electric Co., Ltd., electrical supplies	38 00
Gurney Foundry Co., Ltd., packing, 43.23; cast yokes, with two wheels, 6 at 7.00; steam jacket kettle, 1 at 105.00; steel top table and sink, 1 at 139.00; pantry cocks, 2 at 3.00; sales tax, 4.79	340 02	Shell Bar, Boico Supply, Ltd., boico boiler compound, 1,202 lbs. at 10c.	120 20
Gurney-Massey Co., Ltd., iron castings, etc.	24 72	Smart, R. H., Ltd., electrical supplies, 187.59; leather belting, 82.89; packing, 23.63; iron hardware, etc., 755.23; fire brick and fire clay, 128.00; steam hose, 32.83 ...	1,210 17
Hepburn & Dicker, Ltd., iron, 14 P.A.		Standard Sanitary Mfg. Co., plumbing supplies	293 89

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

St. Lawrence Engine Co., Ltd., machinery repairs, 4.45; sales tax, 2c.	4 47	Williams, A. R., Machinery Co., Ltd., machinery repairs, 15.68; sales tax, 10c.; postage, 8c.	15 86
Taylor-Forbes Co., Ltd., iron castings, etc., 255.89; tank heater, 1 at 41.65; sales tax, 3.98	301 52	Williams, James, chemicals ...	2 85
Vapor Car Heating Co. of Can., Ltd., couplers, nipples, etc. .	9 10	Wilson, G., iron, hardware, etc... 134 48	
		Wilson, William C., & Co., clean-all, 537 lbs. at 10c.; boiler gaskets, 17.28; con- tainers, 15.00; sales tax, 87c.	86 85

Live stock, vehicles and farm implements (\$3,169.53)

Beatty Bros., Ltd., feed trucks, 2 at 24.00, 1 at 33.60; sales tax, 68c.	82 28	Malone, Edward, repairing tractor	9 00
Canada Foundries & Forgings, Ltd., lawn mowers, 6 at from 8.80 to 9.10; sales tax, 9c....	53 64	McArthur Beltings, Ltd., leather belting, 25.25; sales tax, 25c.	25 50
C. P. R. Co., freight charges..	9 89	McGrath, G. F., trav. expenses	16 95
Dom. Express Co., charges ...	7 35	McKenna, R. H., keystone de- horner, 1 at	11 05
Gibson Mfg. Co., Ltd., spreader, 1 at	220 00	McLaren Lumber Co., Ltd., lum- ber	164 94
Goold, Shapley & Muir Co., Ltd., repairing tractor	10 95	Robertson, S. J., lambs, 6 at 30.00	180 00
G. T. Ry. Sys., freight charges.	94 13	Spramotor Co., spramotor, 1 at 39.00, 1 at 92.10	131 10
Kingston Ontario Hospital. driving mare, 1 at	75 00	Thompson, Ross, tractor, culti- vator, 1 at 135.00; check wire, 1 at 9.00	144 00
Macartney Milking Machine Co., Ltd., single unit milking outfits, 6 for 800.00; jack shaft, 1 at 7.50; less express charges, 3.75	803 75	Universal Garage, automobile, 1 at	1,130 00

Ontario Hospital, Cobourg.

Salaries (\$9,537.68)

P. McNaughton, M.D.: Three months' salary as Superintendent	1,275 00
H. A. Abraham, M.D.: Two and a quarter Asst. Medical Officer	451 01
H. J. Spence: Four and a half do Bursar	745 00
E. Ralls: Three do Stenographer	193 75
I. Ferguson: One and a quarter do do	70 78
J. E. Gunn: Two and a half do Matron	229 17
J. McDonough: Five and a half do Baker	602 56
P. Miles: Three and three-quarters Engineer	571 67
J. Davidson: Five do Carpenter	410 92
Chief Attendants, Attendants and Nurses:	1,914 32
Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths:	1,162 20
Domestic Help:	1,911 30

Expenses (\$32,496.73)

Medicines and medical comforts, including tobacco (\$310.44)

Gould, A. J., medical supplies	10 35	Ontario Government Dispens-	
Ingram & Bell, Ltd., medical		aries, whiskey, 1 case	21 00
supplies, 257.33; sales tax,		Sample, W. H. A., drugs and	
1.91	259 24	chemicals	19 85

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Cobourg.—Continued.

Groceries, provisions and butchers' cattle (\$6,437.01)

Club Coffee Co., coffee, 50 lbs. at 40c.; tea, 100 lbs. at 40c.	60 00	100 lbs. at 15¼c.; tea, 182 lbs. at 38c.; coffee, 25 lbs. at 53c.; currants, 83 lbs. at 19c.;	
Copeland, G., & Sons, flour, 50 bbls. at 14.40; rolled oats, 10 bags at 5.90	779 00	canned salmon, 4 doz. tins at 3.50; tapioca, 100 lbs. at 12½c.; sales tax, 9c	195 16
Cobourg City Dairy, milk, 1,844 qts. at 11c.; cream, 5½ pts. at 40c.	205 04	McIntosh, J. D., fish, 703 lbs. at 17c.; plums, 1 bas., 65c, 2 bas. at 75c.; grapes, 1 bas., 55c., 2 bas. at 60c.; lemons, 3 doz. at 30c.; bananas, 1 doz., 60c.; peaches, 6 bas. at 75c. to 1.00; apples, 7 bus., 1.25; pears, 2 bas. at 65c.;	
Cobourg Bread Co., Ltd., bread, 2,700 lbs. at 7¾c.	207 00	oranges, 2 doz., 1.55; cheese, 20¼ lbs. at 34c.	148 83
Fleischmann Co., Ltd., yeast, 23 lbs. at 35c.; sales tax, 17c.	8 22	Maker & Garry, pork, 3½ lbs. at 50c.; lamb, 3 lbs. at 50c.;	
G. T. Ry. Sys., freight	16 33	sundries, 2.56	5 81
Guillett, E., bacon, 2 lbs. at 64c.; sundries, 1.36	2 64	Medland Bros., Ltd., allspice, 5 lbs. at 20c.; ginger, 5 lbs. at 35c.; icing sugar, 50 lbs. at 21.70 cwt.; sugar, 100 lbs., 21.90; cornstarch, 80 lbs. at 12c.; salt, 3 bags at 1.50;	
Gunns, Ltd., butter, 482 lbs. at 63¾c.; oleomargarine, 1,200 lbs. at 32½c.; beef, 157 lbs. at 18c.; bacon, 46½ lbs. at 43c.	743 73	parowax, 10 lbs. at 18c.; mar- malade, 12 tins at 1.00; raisins, 25 lbs. at 30c.;	
Harris Abattoir Co., Ltd., beef, 4,708 lbs. at 12 to 18c.; beef hearts, 579 lbs. at 9c., 100 lbs. at 7c.; shortening, 60 lbs. at 23c.; lamb, 169 lbs. at 20c., 56 lbs. at 22c.; bologna, 54 lbs. at 16c.; bacon, 292 lbs. at 44c., 37½ lbs. at 40c.;		candied fruit peel, 12 lbs. at 45c., 10 lbs. at 47c.; corn flakes, 1 case, 4.20; cassia, 5 lbs. at 30c.; pickling spice, 5 lbs. at 24c.; soda biscuits, 14½ lbs. at 17c.; pickles, 2 doz. at 2.40, 2 doz. at 2.35;	
cheese, 92 lbs. at 30c.; pork, 187 lbs. at 29c.; less express charges, 5.68	1,152 54	flavoring extracts, 2 doz. at 4.00; canned salmon, 8 doz. tins at 3.20, 20 doz. at 3.75;	
Harvey, T. R., & Son, ginger, 2 lbs. at 70c.; nutmegs, 1 lb. at 60c.; cassia, 2 lbs. at 60c.;		canned lobster, 8 doz. at 6.00; pepper, 25 lbs. at 38c.; rice, 380 lbs. at 12c.; baking powder, 2 cases at 8.50; figs, 198 lbs. at 4½c.; prunes, 200 lbs. at 21c.; macaroni, 5 car- tons at 3.00; molasses, 27 gals. at 57c.; jelly powders, 12 doz. at 1.60; mustard, 12 lbs. at 95c.; sundries, 45c.; sales tax, 1.13	442 04
jam, 12 lbs. at 37½c., 6 lbs. at 25c.; cheese, 52 lbs. at 35c., 2 lbs. at 40c.; bananas, 1 doz. at 60c.; eggs, 228½ doz. at 58 to 70c.; marmalade, 1 tin at 1.10; raisins, 5 lbs. at 28c.;		Mitchell, T., & Sons, shortening, 10 lbs. at 32c.; pork, 49 lbs. at 40c.; sausage, 32 lbs. at 25c.; veal, 10 lbs. at 40c., 6 lbs. at 35c.; lamb, 9 lbs. at 40c.; steak, 14 lbs. at 40c.;	
rice, 5 lbs. at 20c.; coffee, 2 lbs. at 60c.; flavoring ex- tracts, 3 pts. at 1.50; oranges, 3 doz. at 60c.; corn flakes, 1 doz. pkgs., 1.50; peaches, 1 bas., 1.25; jelly powders, 2 doz., 3.30; butter, 24 lbs. at 62c.; lemons, 4 doz. at 35c.;		bacon, 25¼ lbs. at 55c.; beef, 12½ lbs. at 35c., 50 lbs. at 18c.; oleomargarine, 10 lbs. at 38c.	77 41
tea, 5 lbs. at 60c.; tapioca, 5 lbs. at 17c.; bacon, 6¼ lbs. at 65c.; salt, 2 bags at 1.30; pepper, 5 lbs. at 45c.; vinegar, 2 gals. at 50c.; candied fruit peel, 4 lbs. at 60c.; apples, 1 bus., 1.00, 2 bus. at 1.25;	229 85	Morley, W. F., & Co., sugar, 2,000 lbs. at 20.71, 4,500 lbs. at 21.71; prunes, 200 lbs. at 12½c., 125 lbs. at 16¼c.;	
sundries, 5.20			
Kinnear, Thos., & Co., Ltd., cornstarch, 40 lbs. at 13½c.;			
split peas, 98 lbs. at 8c.;			
raisins, 48 lbs. at 30c.; corn- meal, 1 bag, 6.00; baking powder, ½ doz. tins at 17.00;			
sago, 100 lbs. at 12½c.; rice,			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Cobourg.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

tapioca, 253 lbs. at 9c.; sauce, 3 doz. at 3.75, 2 doz. at 4.75; currants, 152 lbs. at 16¼c.; rolled oats, 20 bags at 4.65; figs, 99 lbs. at 5c., 986¾ lbs. at 4½c.; sago, 273 lbs. at 9c.; rice, 500 lbs. at 12½c.; canned salmon, 80 doz. tins at 1.90; tea, 552 lbs. at 34c.; cartage, 4.45; sales tax, 21c. 2,079 21	Nichols, M. C., vinegar, 6 gals. at 50c.; cheese, 15 lbs. at 35c.; cocoa, 5 lbs. at 65c.; cloves, 1 lb., 85c.; mustard, 2 lbs. at 80c.; lemons, 4 doz. at 35c.; cheese, 25 lbs. at 34c.; sundries, 25c. 24 10
	Welch Co., Ltd., grape-lade, 10 cases at 5.95; sales tax, 60c. 60 10

Fuel, light and water (\$17,593.87)

Hydro-Electric Power Commission of Ontario, electric current, 420.65; water, 131.15 .. Plunkett, Geo., & Son, coal, 551 80	1,115 tons 1,715 lbs. at 10.50, 429 tons 1,090 lbs. at 11.75 .. Vivid Electric Lamp Co., electric lamps, 275.63; sales tax, 2.76 16,763 63 278 39
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Clothing (\$3,225.16)

Brock, W. R., Co. Ltd., thread, 24 doz. at 90c., 24 doz. at 1.20; buttons, 7½ gro. at 2.90 to 4.50; cotton, 343¼ yds. at 21½ to 55c.; gingham, 293½ yds. at 65c.; pins, 1 gro., 5.40, 12 gro. at 50c.; thimbles, 1 gro., 5.40; darners, 2 pkgs. at 75c.; darning cotton, 1¼ gro. at 2.25; corsets, 2 doz. at 21.00; hair pins, 3 M. at 1.50; suiting, 97½ yds. at 45c., 241¼ yds. at 65c.; linen, 30 yds. at 1.15; sateen, 94 yds. at 75c.; yarn, 18 lbs. at 2.50; hooks and eyes, 2 qt. gro. at 4.75; needles, 1 M., 3.75; shoe laces, 3 gro. at 3.75; hose, 2 doz. at 4.00; house dresses, 6 doz. at 36.00, 3 doz. at 33.00; knitting pins, 6 sets at 1.75; warp, 5 bdl. at 5.25; net, 35 yds. at 65c.	sales tax, 12.01; less discounts, 46.98 1,166 06
	Lewis, Rice, & Son, Ltd., scissors, 1 pr., 2.05, 1 doz. prs., 16.27; postage, 17c.; sales tax, 18c.; less discount, 37c. 18 30
	McCallum, P., & Sons, ribbon, 5 yds. at 15c. 75
	Mercer Reformatory Industries, flannelette, 61 yds. at 21c., 237¾ yds. at 47½c.; under-vests, 252 at 95c.; drawers, 156 prs. at 95c.; sweaters, 24 at 2.50; shirting, 491 yds. at 60c.; chambray, 64½ yds. at 47c.; stockings, 480 prs. at 52c.; underskirts, 117 at 2.05; aprons, 120 at 1.10; night-gowns, 120 at 1.62; denim, 55 yds. at 50c.; cotton, 216 yds. at 36c.; cases, 3.60 1,822 37
	White Shoe Co., Ltd., shoes, 46 prs. at 1.95, 51 prs. at 2.45; packing, 88c.; sales tax, 2.15 217 68

Laundry and cleaning (\$585.98)

Allen, W. L., & Co., emery, 3 lbs. at 20c. 60	Morley, W. F., & Co., starch, 100 lbs. at 11¼c. 11 25
Brock, W. R., Co., Ltd., combs, 6 doz. at 2.25, 4 doz. at 2.00; sales tax, 22c.; less discount, 87c. 20 87	Morton, David & Sons, Ltd., soap, 797 lbs. at 11c.; sales tax, 88c. 88 55
Cobourg Steam Laundry, laundrying 109 39	Nichols, M. C., clothes lines, 6 at 35c.; clothes pins, 1 gro. at 50c.; wash boards, 2 at 55c.; laundry blue, 1 lb., 30c.; fly paper, 2 cartons at 75c.; stove polish, ½ doz. at 1.50; whitening, 5 lbs. at 5c. 6 50
Dundas Bros., fly swatters, 6 at 15c.; fly paper, 1 box at 1.25 2 15	Palmolive Co. of Can., Ltd., soap, 935 lbs. at 13¼c. 128 56
Harvey, T. R., & Son, wash-boards, 4 at 60c., 4 at 65c. 5 00	Parsons, Brown & Co., soap, 10 boxes at 9.80, 10 boxes at 8.80; sales tax, 1.86 187 86
Kinnear, Thos., & Co., starch, 43 lbs. at 11¼c. 5 05	Sample, W. H. A., tooth brushes, 1 doz., 95c. 95
Lee Wee Laundry, laundrying 16 00	
Medland Bros., Ltd., laundry blue, 12 lbs. at 27c.; sales tax, 3c. 3 27	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Cobourg.—Continued.

Furniture and furnishings (\$3 543.74)

Allen, W. L., & Co., iron hardware	3 10	Ingram & Bell, Ltd., rubber blankets, 90 at 2.70	243 00
Brock, W. R., Co., Ltd., pillow cotton, 141½ yds. at 67½c.; table cloths, 2 at 22.00; table napkins, 1 doz., 22.50; cheese-cloth, 127 yds. at 13½c.; duck, 74 yds. at 39½c.; sales tax, 2.09; less discount, 8.34	202 15	Lewis, Rice, & Son, Ltd., kitchen utensils, 11.95; sales tax, 13c.	12 08
Can. Fairbanks-Morse Co., Ltd., warehouse truck, 13.50; sales tax, 14c.	13 64	Mercer Reformatory Industries, table cloths, 6 at 3.80; table napkins, 6 doz. at 3.05; sheeting, 888¾ yds. at 50c. to 1.00; tray linen, 26¼ yds. at 42c.; towels, 24½ doz. at 96c. to 7.20; containers, 6.00	998 94
Can. Wm. A. Rogers, Ltd., cutlery, etc., 90.05; cases, 60c.; sales tax, 10.80	101 45	Simpson, Robt., Co., Ltd., dining room suite, 315.00; chesterfield, 151.25; kitchen cabinet, 66.00; cheffonier, 68.75; rockers, 13.75 and 11.25; bed springs, 3 at 10.00; rugs, 88.00, \$7.50 and 59.75; tea wagon, 45.00; beds, 1, 54.00, 2 at 53.75; dressers, 75.75 and 65.25; chairs, 13.50 and 10.25	1,262 50
Dom. Linens, Ltd., damask, 17½ yds. at 4.25, 25 yds. at 3.75; sales tax, 3.35; less discounts, 3.01	168 47	Singer Sewing Machine Co., sewing machines, 3 at 41.28..	123 84
Dundas Bros., kitchen utensils	23 30	Thompson-Macdonald Co., baskets, 2 at 75c.	1 50
Gowans, Kent & Co., Ltd., crockery, glassware, etc., 380.59; sales tax, 4.68	385 27		
Harvey, T. R., & Son, fruit jars, 3 doz. at 1.40 to 1.60	4 50		

Office expenses (\$48.58)

Bell Telephone Co., Ltd., rent of instrument, 13.48; messages, 1.90	15 38	Nichols, J. G., stationery	8 20
		Postmaster, postage stamps ..	25 00

Farm expenses (\$259.18)

Allen, W. L., & Co., saws, at 4.50 and 2.50	7 00	Leonard, E., & Sons, gasoline and oil, 20.55; auto repairs, 6.50	27 05
Can. Express Co., charges	55	Steele Briggs Seed Co., Ltd., seed, etc.	195 93
Denton, D., seed, etc.	22 00		
Dundas Bros., gasoline	50		
G. T. Ry. Sys., freight	6 15		

Contingencies (\$492.77)

Can. Express Co., charges	31 58	Roberts, J. J., board of men ..	6 00
Can. Nat. Express, charges ...	18 15	Skitch, F. J., photographs	1 50
Dom. Express Co., charges	13 90	Spence, H. J., trav. expenses ..	5 60
G. T. Ry. Sys., freight	52 19	Sundry newspapers and periodicals, subscriptions	13 00
Harvey, T. R., & Son, bird seed, 6 pkgs. at 20c.	1 20	Warner, K., musical services ..	15 00
Ingram & Bell, Ltd., medical books	334 65		

Repairs to buildings, etc. (\$1,234.42)

Maintenance and repair of all buildings, roads, walks, grounds and fences (\$6.70)

Bolton, John, window screen	6 70
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Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$1,227.72)

Allen, W. L., & Co., hardware, tools, etc.	50	Booth-Coulter Copper and Brass Co., Ltd., fire extinguishers, 16 at 12.60; sales tax, 4.04 ..	205 64
Armstrong, Fred. Co., Ltd., plumbing supplies	154 50	Crane, Ltd., sewer pipe, 94.89; sales tax, 95c.	95 84

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Cobourg.—Continued.

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

Garlock Packing Co., packing, 8.79; sales tax, 18c.	8 97	Northern Electric Co., Ltd., electrical supplies, 55.32; sales tax, 48c.	55 80
McDonald & Wilson, Ltd., electric washing machines, 2 at 295.00	590 00	Shell Bar Boico Supply, Ltd., boiler compound, 617 lbs. at 10c.; sales tax, 1.23	62 93
Morrison, Jas., Brass Mfg. Co., Ltd., machinery parts, 30.50; sales tax, 31c.	30 81	Toronto Great Lakes Oils, Ltd., oils, 19.50; can, 3.00; sales tax, 23c.	22 73

Ontario Hospital, Hamilton.

Salaries (\$134,129.46)

W. M. English, M.D.: Twelve months' salary as Superintendent	5,100 00	Peter McNaughton, M.D.: Nine do Asst. Superintendent	2,250 00
F. L. Nealy, M.D.: Three do do	425 00	Assistant Medical Officers:	5,066 35
J. Wells: Twelve do Dentist	300 00	B. Way: do Bursar	1,700 00
A. M. Murray: Eight do Clerk	866 00	Stenographers:	2,529 99
Storekeeper and Assistants:	3,325 00	Sarah Shand: Twelve do Matron	1,300 00
Mrs. Hattie Robertson: do Asst. Matron	1,000 00	M. McKenty: do do	1,000 00
Wm. Dailey: do Tailor	1,200 00	Robert Leslie: do Shoemaker	700 00
Laundryman and Assistant:	2,200 00	Baker and Assistant:	1,300 00
J. Ironsides: do Engineer	1,900 00	Carpenters:	2,169 00
Painter and Assistant:	2,300 00	Mason and Assistant:	2,400 00
Styles Hawley: Twelve do Farmer	1,400 00	N. Elliott: do Asst. Farmer	1,100 00
R. H. Ruston: do Gardener	1,300 00	W. Pullen: Six do Asst. Gardener	325 00
R. Hardstone: do do	500 00	Chief Attendants, Attendants and Nurses:	58,790 08
Domestic Help:	9,554 53	Asst. Engineers and Stokers:	14,326 91
Temporary Assistance:	204 10	Farm Hands:	7,597 50

Expenses (\$230,749.74)

Medicines and medical comforts, including tobacco (\$6,170.14)

Beaver Flint Glass Co. of Toronto, Ltd., medicine bottles..	88 90	Ingram & Bell, Ltd., medical supplies	305 48
Brock, W. R. Co., Ltd., butter cloth, 100 yds. at 10½c.; hospital gauze, 213 yds. at 22½c.; less discount, 2.34	56 09	Kirk, James, tobacco, 100 pkgs. at 12c., 3,768 lbs. at 1.08 to 1.26; sales tax, 12.36; less discount, 75.36	4,381 56
Commercial Oil Co., Ltd., Russian oil, 5 gals. at 3.00; can, 1.00	16 00	National Drug and Chemical Co., drugs and chemicals, 301.12; sales tax, 26c.	301 38
Drewery, A. E., drugs, chemicals, etc.	44 66	Ontario Government Dispensaries, whiskey, 1 case, 18.40; 10 gals. at 8.35; alcohol, 10 gals. at 11.05; keg, 3.00	215 40
Electric Supply Co., Ltd., electrical supplies	85	Parke & Parke, Ltd., drugs and chemicals	691 81
Howell, Walter A., drugs, chemicals, etc.	68 01		

Balfour, Smye & Co., sugar,	7½c., 15 lbs. at 7c.; cornmeal,	
41,600 lbs. at 11.47c. to 19.22c.;	1 bag, 7.50; flour, 65 bags at	
tapioca, 1,497 lbs. at 14c.; split	6.00; 205 bags at 6.75; bags,	
peas, 300 lbs. at 7½c.; pepper,	etc., 12.29	2,406 96
100 lbs. at 38c.; raisins, 350	Dominion Vinegar Works Co.,	
lbs. at 23c., 450 lbs. at 19c.;	vinegar, 167 gals. at 35c.;	
vinegar, 1 doz. bottles, 2.15;	barrels, 14.50; sales tax, 44c.	73 39
tea, 3,764 lbs. at 45c.; corn-	Dunlop, Jas. Co., Ltd., oatmeal,	
starch, 160 lbs. at 10½c.;	5 bags at 6.40	32 00
sago, 1,303 lbs. at 14c.; cocoa,	Eby-Blain, Ltd., tea, 4,614 lbs.	
10 lbs. at 37c.; canned vege-	at 37½c to 41c.	1,822 87
tables, 12 doz. tins at 2.07½;	Ellis, Geo. D., soda water	30
pot barley, 1 bag, 5.50, 2 at	Fearman Bros., Ltd., soda bis-	
6.50; currants, 259 lbs. at	cuits, 356¼ lbs. at 16c., 783¾	
25c.; lump sugar, 48 lbs. at	lbs. at 18c.; boxes, 49.00; sales	
12.97c.; 25 lbs. at 23c.; lobster,	tax, 1.08	248 14
3 doz. tins at 6.25; beans, 85	Fearman, F. W., Co., Ltd., eggs,	
bus. at 5.50; evaporated	4,010 doz. at 53c. to 73c.;	
peaches, 500 lbs. at 28c.;	lard, 600 lbs. at 30c.; cheese,	
1,000 lbs. at 30c.; corn-flakes,	1,204 lbs. at 30½c., 512 lbs.	
7 cases at 4.25; syrup, 3,823	at 31c., 518 lbs. at 31½c.;	
lbs. at 8½c.; salt, 26 bbls. at	geese, 1,000 lbs. at 33c., 508	
3.30 to 3.45; haddies, 20 doz.	lbs. at 35c.; beans, 100 bus.	
at 3.00; prunes, 6,045 lbs. at	at 5.60, 92 bus. 13 lbs. at 5.12	4,822 36
18c. to 21c.; shelled nuts, 56	Fearman, H. H., Co., cheese,	
lbs. at 65c.; figs, 28¾ lbs. at	1,197 lbs. at 29½c., 252 lbs. at	
37½c.; icing sugar, 25 lbs. at	31c., 533 lbs. at 32c.; oleomar-	
15½c.; capers, 1 doz., 3.75;	garine, 120 lbs. at 38c.; but-	
rice, 5,000 lbs. at 16c.; coffee,	ter, 112 lbs. at 61c.; eggs,	
500 lbs. at 45c.; marmalade,	2,750 doz. at 53c. to 65c.	2,380 97
12 doz. at 1.05; shredded	Fearman, N. M., eggs, 840 doz.	
wheat, 1 case, 4.90; sales tax,	at 49c. to 53c.	428 70
1.72	Fleischman Co., yeast, 574 lbs.	
12,411 92	at 35c.; sales tax, 1.10	202 00
Burke Bros., ice cream, 50	Game and Fisheries Dept.	
bricks at 25c.; 23 gals. at	(sales branch), fish, 4,400 lbs.	
1.50	at 11½c.	506 00
47 00	Gillard, W. H., & Co., nuts, 250	
Cline, R. M., fish, 21,964½ lbs.	lbs. at 32c., 56 lbs. at 34c.,	
at 10c. to 25c.; oysters, 1 pt.,	25 lbs. at 85c., 110 lbs. at 37c.;	
50c.	mincemeat, 56 lbs. at 19c.;	
2,913 33	cider, 10 gals. at 40c.; keg,	
Club Coffee Co., coffee, 50 lbs. at	3.00; split peas, 2 bags at	
40c.; tea, 100 lbs. at 45c.	8.50; evaporated peaches,	
65 00	1,800 lbs. at 30c.; canned	
Coleman Baking Powder Co.,	vegetables, 80¾ doz. at 1.62 to	
Ltd., baking powder, 7 cases	2.00; candied fruit peels, 134	
at 13.80 to 15.00; sales tax,	lbs. at 45c. to 65c.; preserved	
53c.; less discount, 10.20	ginger, 4 lbs. at 52c.; figs,	
92 33	506 lbs. at 18c.; icing sugar,	
Copeland, G., & Sons, rolled	25 lbs. at 21½c.; corn-flakes,	
oats, 130 bags at 5.00; 70 bags	8 cases at 3.90, 10 cases at	
at 5.50; 77 bags at 5.90; con-	4.40; canned salmon, 32 doz.	
tract flour, 237½ bbls. at	at 5.10, 20 doz. at 5.80; corn-	
13.50, 448 bbls. at 14.55, 513	starch, 160 lbs. at 14c.;	
bbls. at 12.95, 200 bbls. at	pickles, 16 doz. at 2.40, 10	
10.70, 512½ bbls. at 10.60	doz. at 3.25; 2 kegs at 25.75;	
25,429 80	loaf sugar, 25 lbs. at 23.22c.;	
Crawford, Jas., ice cream, 35	haddies, 32 doz. at 2.40; lob-	
pts. at 27¼c.	sters, 10 doz. at 6.50; sar-	
9 71	dinés, 1 case, 19.00; tapioca,	
Dalley, F. F., Corporation, Ltd.,	250 lbs. at 12c.; grape nuts,	
flavoring extracts, 5 doz. at	4 doz. at 1.90; syrup, 4,023	
12.00; coffee, 1,240 lbs. at 45c.;		
618 36		
Davies, Wm., Co., Ltd., beans,		
13,000 lbs. at 8c.		
1,040 00		
Dominion Flour Mills, Ltd., oat-		
meal, 106 bags at 5.20 to		
6.35; germ meal, 15 lbs. at		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

lbs. at 10c.; sauce, 4 doz. at 4.75; pork and beans, 26 doz. at 2.35; prunes, 950 lbs. at 20c.; rice, 1,000 lbs. at 17c.; salt, 2 cases at 2.90, 11 bbls. at 3.65; cocoa, 50 tins at 58c.; olives, 2 doz. at 3.30; sundries, 2.83; sales tax, 5.89; less discounts, 72c.	2,698 67	Proctor & Gamble Distributing Co. of Canada, Ltd., shortening, 60 lbs. at 27¾c.	16 40
Grahams, Ltd., preserved potatoes, 2 cases at 10.12½ ...	20 25	Puccini, A., & Co., Ltd., macaroni, 12,543 lbs. at 8¼c. to 12c.	1,292 02
G. T. Ry. Sys., freight	52 50	Ryckman, W. H., & Co., sweet red peppers, 2 bottles at 60c.; honey, 18 sections at 60c., 17 at 65c.; lettuce, 1 doz. at 1.75; grapefruit, 13 doz. at 1.00 to 3.00; junket tablets, 1 doz. at 1.20; oysters, 1 pt. at 60c.; celery, 4 doz. at 1.20 to 2.28; bananas, 9 doz. at 50c., 3 doz. at 60c.; biscuits, 24½ lbs. at 20c., 9¼ lbs. at 35c.; cornflakes, 1 doz. at 1.80; apricots, 5 lbs. at 60c.; maple syrup, 1 qt. at 80c., 1 qt. at 1.00; Kellogg's bran, 3 pkgs. at 25c.; cayenne pepper, 2 lbs. at 50c.; cucumbers, 1½ doz. at 1.80; pine apples, 6 at 45c.; cream of wheat, 15 lbs. at 9c., 5 lbs. at 12c.; strained honey, 13 lbs. at 35c.; boxes, 1.55....	97 06
Gunn's, Ltd., butter, 4,200 lbs. at 63c.; oleomargarine, 9,390 lbs. at 32½c.	5,697 75	Stevens & Soloman, oranges, 14 boxes at 6.50, 1 at 8.00; apples, 12 bbls. at 7.50, 12 at 9.00; cabbage, 4,360 lbs. at 6c., 2,245 lbs. at 8c.; grapefruit, ½ box at 5.50; lemons, 1 case at 6.00; malaga grapes, 10 lbs. at 40c.; carrots, 87 bus. at 2.00; parsnips, 1 bus. at 3.00; potatoes, 386 bags 7 lbs. at 2.00 to 5.75, 5 bbls. at 13.50; raspberries, 120 boxes at 30c.; bags, 53.20	3,075 56
Hamilton Fruit Market, turnips, 25 bus. at 60c.	15 00	Turner, James, & Co., Ltd., canned salmon, 18 doz. at 4.10; sauce, 18 doz. at 3.80 to 5.10; salt, 6 bbls. at 3.00, 12 bbls. at 3.05; canned vegetables, 169½ doz. at 1.85 to 2.05; cornflakes, 2 cases at 3.65, 1 at 4.40; marmalade, 24 tins at 72c.; jam, 196 lbs. at 17c., 280 lbs. at 21c.; pickles, 37 7-12 doz. at 2.10 to 3.80, 3 pails at 6.50, 2 kegs at 11.00; sardines, 1 case, 18.50; shredded wheat, 1 case, 4.50; olives, 1 doz., 1.45; syrup, 10,341 lbs. at 8¼c. to 9¾c.; sugar, 17,000 lbs. at 10.97 to 16.72 cwt.; pot barley, 2 sacks at 7.00; corn starch, 80 lbs. at 12c., finnan haddie, 48 doz. at 3.25; herring, 12 cases at 5.50; nutmegs, 6 lbs. at 80c.; pork and beans, 12 doz. at 1.20; mustard, 4 doz. tins at	
Harris Abattoir Co., Ltd., beef, 84,263 lbs. at 12c. to 26½c.; butter, 9,072 lbs. at 54.85 cwt.; oleomargarine, 22,022 lbs. at 36½c.; beef hearts, 24,470 lbs. at 7c. to 11c.; lard, 60 lbs. at 33c., 60 lbs. at 36c.; ox tongues, 506 lbs. at 30c.; corn beef, 70 bbls. at 28.00 to 34.00; mutton, 2,885 lbs. at 17c. to 29c.; bacon, 752 lbs. at 44c. to 58c.; bologna, 4,048 lbs. at 17½c. to 19½c.; sausage, 4,800 lbs. at 18c. to 27½c.; liver, 1,335 lbs. at 8¼c. to 11c.; ham, 62 lbs. at 39¼c.; smoked boneless rolls, 106½ lbs. at 32c.; lamb, 1,273 lbs. at 20c., 160 lbs. at 22c., 64 lbs. at 28c., 83 lbs. at 28½c.; veal, 112 lbs. at 23c., 587 lbs. at 28c., 250 lbs. at 28½c.; suet, 50 lbs. at 31c.; sales tax, 29c.	37,771 63		
Jirch Food Co., breakfast food, 500 lbs. at 11c.	55 00		
Laing & Sons, candy, 2 lbs. at 42c., 400 lbs. at 24c.	96 84		
Lloyd, R. J., & Co., biscuits, bread, etc.	9 86		
Lumsden Bros., coffee, 10 lbs. at 45c.	4 50		
McLaren, Ltd., jelly powder, 90 doz. at 1.25 to 1.65; ground nutmeg, 5 lbs. at 40c.; mustard, 3 doz. at 5.50; pepper, 25 lbs. at 45c., 205 lbs. at 42c.; sales tax, 1.86	218 21		
Morley, W. F., & Co., syrup, 662 lbs. at 12½c.	82 75		
National Bakers' Egg Co., evaporated eggs, 518 lbs. at 1.05, 200 lbs. at 1.20; sales tax, 2.40	786 30		
Palace Candy Store, candy	5 00		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

4.00; raisins, 50 lbs. at 26c.; cornmeal, 1 sack at 5.50; chocolate, 12 lbs. at 46c.; currants, 125 lbs. at 22c. to 24c.; gelatine, 3 doz. at 1.80; molasses, 26½ gals. at 48c.; rice, 6,400 lbs. at 16c., 100 lbs. at 19c.; cocoa, 48 lbs. at 51c.; olive oil, 1 case, 11.00; canned lobsters, 4 doz. at 5.75; evaporated apples, 2,000 lbs. at 22c., 1,000 lbs. at 24½c.; sago, 550 lbs. at 12¾c., 968 lbs. at 13c.; evaporated peaches, 1,020 lbs. at 31c.; baking soda, 1 keg, 4.55; icing sugar, 50 lbs. at 22.00 cwt., 50 lbs. at 23.72 cwt.; coconut, 20 lbs. at 49c.; tapioca, 1,035 lbs. at 12¼c.; prunes, 1,999 lbs. at 17c.; sales tax, 15.20.. 7,436 76

Whitby Ontario Hospital, onions, 100 bags at 4.00; cabbage, 20,000 lbs. at 1c. 600 00
White & Co., Ltd., oranges, 16 cases at 6.50 to 9.50; lemons, 21 cases at 5.50 to 8.50; bananas, 2 doz. at 35c., 3 doz. at 50c.; strawberries, 261 boxes at 19c.; canteloupes, 2 baskets at 90c., 2 at 1.75; water melons, 6 at 65; potatoes, 1,109 bags 10 lb. at 2.35 to 2.50, 5 bbls. at 13.50; grapefruit, 1 doz. at 90c., 4 doz. at 1.00; cabbage, 2,830 lbs. at 8c.; fish, 510 lbs. at 11c., 550 lbs. at 12c.; bags, 13.50 3,451 54
Woolworth, F. W., Co., Ltd., candy 3 10

Fuel, light and water (\$39,143.56)

Balfour, Smye & Co., matches, 9 cases at 13.30, 5 cases at 13.60 187 70
Canadian Oil Co., Ltd., oil, etc., 47.67; barrels, 35.00 82 67
Commercial Oil Co., Ltd., oil, etc., 55.00; barrel, 5.00 60 66
Dominion Lumber & Coal Co., Ltd. (contract), coal, 73 tons 1,190 lbs. at 7.15, 224 tons 530 lbs. at 7.90, 113 tons 1,450 lbs. at 8.20, 580 tons 320 lbs. at 9.55, 132 tons 1,240 lbs. at 10.45, 38 tons 440 lbs. at 10.75, 60 tons 1,720 lbs. at 12.60, 8 tons 1,920 lbs. at 14.50, 19 tons 530 lbs. at 15.50, 1,339 tons 1,530 lbs. at 15.55..... 33,073 70

Dominion Natural Gas Co., Ltd., gas, 1.20; connecting and disconnecting meter, 3.00 4 20
Hamilton City Corporation, water rates 2,950 90
Hamilton Hydro-Electric System, electric current 1,533 14
McDougall, W. T., & Co., lamp wick 24
Myles, Thos., Sons, coal, 1 ton 300 lbs. at 15.50, 1½ tons at 16.50 42 58
Turner, James, & Co., Ltd., matches, 2 cases at 13.75, 2 at 15.04; sales tax, 58c. 58 10
United Gas and Fuel Co. of Hamilton, Ltd., gas 1,150 21

Clothing (\$19,951.75)

Alexander, A. E., shoe laces, 14 gro. at 2.00 to 5.10; leather, 84 lbs. at 38c., 265 lbs. at 1.05; shoemakers' supplies, 58.02; sales tax, 3.04 407 45
Batstone's Shoe Store, slippers, 21 pair at 49c. to 2.25 22 13
Brock, W. R., Co., Ltd., gloves, 1 doz., 3.00; suiting, 1,334¼ yds. at 35c. to 85c.; cottonade, 1,394¾ yds. at 60c. to 72¼c.; ties, 12 doz. at 9.00; collars, 9 doz. at 2.10; mitts, 12 doz. at 4.00, 21 doz. at 6.50; bastings, 2 doz. at 3.50; denim, 454½ yds. at 50c.; handkerchiefs, 10 doz. at 1.60, 5 doz. at 2.25; suspenders, 5 doz. at 6.50; shirts, 6 doz.

at 16.50, 7.12 doz. at 21.00; flannel, 1,005 yds. at 55c.; hair pins, 49 bdles. at 30c.; safety pins, 10 gro. at 65c.; thread, 12 doz. at 1.20, 6 lbs. at 4.10, 2 lbs. at 9.44; print, 2,786 yds. at 25¾c. to 72¼c.; tams, 3 doz. at 2.10; holland, 50 yds. at 65c.; shirting, 794 yds. at 40c. to 50c.; serge, 849 yds. at 85c.; buttons, 13 gro. at 1.50 to 5.40; flannelette, 827 yds. at 38¼c., 944 yds. at 42¼c.; cotton, 4,943½ yds. at 16¼c. to 40c.; lining, 224¾ yds. at 65c. to 1.15; suspender webbing, 200 yds. at 26c.; smocks, 1/12 doz. at 33.00; kindergarten cloth, 249½ yds.

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Clothing.—Continued.

at 60c.; tape measures, 1 doz. at 1.00; gingham, 216½ yds. at 48½c.; cotton, 219 yds. at 55c.; shoe laces, 6 gro. at 3.10; galatea, 373½ yds. at 50c.; thimbles, 1 gro., 3.75; yarn, 34 spindles at 15.00; sales tax, 44.08; less discount, 379.22	9,096 00	536½ yds. at 43c.; shirts, 144 at 2.20; underwear, 4 pcs. at 95c.; shoemakers' supplies, 27.91; containers, etc., 20.30	7,319 52
Finch Bros., Ltd., print, 1,027½ yds. at 30½c. to 39c.; gingham, 69½ yds. at 39c.; sales tax, 3.08	358 43	Robinson, G. W., Co., Ltd., crochet hooks, 12 at 10c.; Italian silk, 29¾ yds. at 2.35; wool, 13 skeins at 8c.; net, 9 yds. at 60c.; lace, 12 yds. at 10c.; slippers, 39 prs. at 98c. to 2.50; corsets, 18 prs. at 1.50, 1 pr., 2.00; collars, 42 at 50c.; embroidery silk, 3 skeins at 12½c.; ribbon, 94 yds. at 15c. to 59c.; sateen, 12 yds. at 85c., 4 yds. at 1.00; handkerchiefs, 13½ doz. at 1.50; shoes, 12 prs. at 3.00, 1 pr. at 6.00, 1 pr. at 9.00; rubbers, 12 prs. at 75c., 1 pr. at 1.10; shawls, 6 at 1.50; corset covers, 4 at 35c., 18 at 75c.; blouses, 20 at 1.39 to 2.95; braces, 6 prs. at 50c.; mitts, 3 prs. at 59c.; 9 prs. at 75c.; aprons, 9 at 75c. to 1.45; thread, 2 doz. at 1.50; beads, 6 strings at 25c.; elastic, 6 yds. at 20c.; shawls, 2 at 1.50; overshoes, 6 prs. at 2.75; hose, 2 prs. at 1.00	426 20
Finlay's Shoe Store, rubber boots, 14 prs. at 3.95 to 6.25; overshoes, 6 prs. at 2.95; lumberman's sox, 1 pr., 1.45	98 10	Simpson, Robert, Co., Ltd., uniforms, 10 at 12.50, 27 at 15.75, 12 at 16.75; overalls, 1 pr. at 5.00	756 25
Fralick & Co., overalls, 1 suit, 4.00, 5 prs. at 3.00; white coats, 5 at 3.00, 1 at 3.50	37 50	Taylor Bros., sharpening scissors	2 70
Glassco, G. F., & Co., Ltd., caps, 19½ doz. at 18.00, 4¾ doz. at 21.00; straw hats, 27 doz. at 4.00; sales tax, 60c.	554 60	Walker, W. F., shirts, 12 at 1.75, 6 at 2.00; ties, 18 at 75c.; braces, 18 prs. at 59c.; undershirts, 26 at 69c.; less discount, 6c.	75 00
Lennox, John, & Co., rubber boots, 2 prs. at 4.65, 5 prs. at 4.75; sales tax, 33c.	33 38	White Shoe Co., Ltd., shoes, 326 prs. at 1.95 to 2.45; cases, etc., 2.33; sales tax, 7.51	753 04
Mercer Reformatory Industries, ladies' coats, 15 at 25.90; night shirts, 100 at 1.14, 100 at 1.19; sox, 40 doz. at 4.80; kersey, 537½ yds. at 90c.; boots, 12 prs. at 2.85; buttons, 5¼ gro. at 1.60 to 7.00; tweed, 496¾ yds. at 2.60 to 6.85; mackinaw coats, 50 at 16.30, 6 at 22.00, night gowns, 198 at 1.62 to 2.05; undershirts, 72 at 1.08 to 2.05; stockings, 108 prs. at 54c.; flannel, 44 yds. at 80c.; aprons, 156 at 54c. to 1.10; uniform cloth, 104¼ yds. at 7.25 to 8.00; shirting, 440 yds. at 48c.; denim, 290¾ yds. at 49c.; smocks, 200 at 2.60; bath robe, 1 at 3.12; overalls, 100 prs. at 2.00; sheeting, 224½ yds. at 40c.; flannelette,		Woolworth, F. W., Co., Ltd., collars, ½ doz. at 1.80; handkerchiefs, 2 at 25c.; ¾ doz. at 90c.; ½ doz. at 1.20; hose, ½ doz. at 3.60; sundries, 2.22	6 42

Laundry and cleaning (\$6,435.08)

Adams, Albert A., roach powder, 20 lbs. at 75c.	15 00	Balfour, Smye & Co., laundry blue, 36 lbs. at 25c.; putz cream, 1 doz. at 1.26, 6 doz. at 2.10; starch, 600 lbs. at 10¾c., 300 lbs. at 12¾c.; sapollo, 3 doz. at 1.20, 3 doz. at 1.25; silver polish, 1 doz. at 2.00, 1 doz. at 2.40; Old Dutch cleanser, 1 case, 4.25, 1 case, 4.75, 2 at 5.10; soap, 130 boxes at 8.75, 10 at 9.80, 14 at 9.90; blacking, 6 doz. at	
Arcade, Ltd., radiator brushes, 2 at 75c.	1 50		
Atteaux Dyestuff & Chemical Co., Ltd., Wyandotte soda, 12,040 lbs at 4.06½ to 5.31½ cwt.; Wyandotte cleaner and cleanser, 2,520 lbs. at 7.19 to 7.44 cwt.; Wyandotte detergent, 250 lbs. at 9.52 cwt.; sales tax, 91c.	764 86		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Laundry and cleaning.—Continued.

1.30; sal soda, 2 bags at 2.25; sales tax, 27c.	1,543 23	cases at 6.35, 15 cases at 6.38; combs, 36 doz. at 80c. to 5.00; tooth brushes, 10½ doz. at 1.75; moth balls, 10 lbs. at 18c.; talcum powder, 4 doz. at 1.50; camphor flakes, 3 doz. pkgs. at 2.00; powdered borax, 10 lbs. at 19c.; perfume, ½ doz. at 2.10; barrels, 19.00; sales tax, 3.36	541 83
Beaver Soap Co., Ltd., laundry supplies, 268.91; sales tax, 2.70	271 61	National Soaps, Ltd., soft soap, 2,373 lbs. at 6½c.; container, 10.00	164 25
Canada Stamp & Stencil Co., Ltd., marking ink, 5 qts. at 12.00; sales tax, 72c.	60 72	Parke & Parke, Ltd., beeswax, 3 lbs. at 65c.; disinfectant, 5 gals. at 1.50; bugbane, 1 gal. 2.50; hand brushes, 2 doz. at 50c.; dyes, 3 lbs. at 13c.	13 34
Canadian Laundry Machinery Co., Ltd., laundry repairs ..	321 57	Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 6,305 lbs. at 17½c. to 19½c....	1,153 95
C. P. Ry. Co., freight charges..	34 25	Robinson, G. W., Co., Ltd., combs, 1 doz., 8.28; repairs to carpet sweeper, 50c.	8 78
Canadian Westinghouse Co., Ltd., electric irons, 6 at 7.00; sales tax, 42c.	42 42	Santoline Mfg. Co., soap, 480 lbs. at 9c.; barrel, 5.00; sales tax, 48c.	48 68
Common Sense Mfg. Co., rat exterminator, ½ doz. pkgs. at 10.50; postage, 30c.	5 55	Soldiers' Civil Re-establish- ment Dept., brooms, 48¼ doz. at 6.50 to 9.00	352 81
Dalley, F. F., Corporations, Ltd., shoe polish, 4 doz. at 1.30 ..	5 20	Taylor Bros., hair clippers, 3 prs. at 5.00, 2 prs. at 7.00; repairs to clippers, etc., 7.75	36 75
Dowswell, Lees & Co., Ltd., re- pairs to wringer	9 66	Turnbull, A. C., laundry pens, 6 boxes at 1.60	9 60
Eddy, E. B., Co., Ltd., toilet paper, 3 cases at 18.40; less discount, 9.20	46 00	Turner, Jas., & Co., Ltd., sapolio, 1 box, 3.75; sal soda, 2 bags. 1.90; bath brick, 2 boxes at 2.45, 2 boxes at 3.50; starch, 1,600 lbs. at 10½c. to 12¼c.; sales tax, 12c.	205 32
Electric Supply Co., Ltd., parts for laundry irons	10 40	Watkins, Thomas C., Ltd., soap, 12 bars at 29c.	3 48
Gillard, W. H., & Co., laundry blue, 36 lbs. at 27c.; bath brick, 7 doz. at 70c.; sapolio, ¼ gro. at 14.80; blacking, 3 doz. at 1.35; Old Dutch cleanser, 1 case, 4.75; sal soda, 200 lbs. at 2¼c.; sales tax, 32c.	32 44	Wood, Alexander & James, hair clippers, 6 prs. at 4.35 to 5.10; razors, 1 doz., 16.00, 1 doz.. 25.00; barbers' scissors, 3 prs. at 1.50, 1 pr., 2.00; pumice stone, ½ lb. at 20c.	75 28
McClary Mfg. Co., sad irons, 7 lbs. at 10c.; less discount, 1c.	69	Woods, Walter, & Co., toilet paper, 2 cases at 17.50, 1 case. 20.70; brooms, 15 doz. at 10.50; sales tax, 3.72	216 92
Meakins & Sons, Ltd., brooms, 1-12 doz. at 7.70, 1-6 doz. at 9.10, 1-6 doz. at 22.92, ½ doz. at 29.00; broom handles, 1-6 doz. at 2.17; waxing brush, 1 at 2.68; white wash brushes. 1 doz., 24.00; scrub pails, 2 doz. at 17.00; brushes, 2½ doz. at 3.00 to 6.84; deck scrubs, 18 1-12 doz. at 2.67% to 4.00; sales tax, 1.69	151 99	Woolworth, F. W., Co., Ltd., soap, 3 boxes at 10c., 1 doz. 1.20; talcum powder, 5 tins at 10c., 4 tins at 15c.	2 60
Morton, David & Sons, Ltd., soap, 1,520 lbs. at 9½c., 800 lbs. at 17½c.	284 40		
National Drug and Chemical Co., Ltd., chloride of lime, 350 lbs. at 11c. to 13c.; disinfect- ant, 122 gals. at 1.05; bees- wax, 11½ lbs. at 60c.; soap, 5 doz. at 1.17, 11 doz. at 1.25; paraffine wax, 363 lbs. at 15c., 206 lbs. at 16c.; fly paper, 2			

Furniture and furnishings (\$17,978.12)

Anstice, Josiah, & Co., Inc., knife for slicer, 3.40; screws for slicer, 6 at 25c.; exchange charges, 45c.	5 35
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PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Furniture and furnishings.—Continued.

Arcade, Ltd., hot water bottles, 1 doz., 18.00; madras, 10 yds. at 1.95; voile curtains, 2 prs. at 4.95	47 40	36 at 1.00, 1 pr., 5.00; sales tax, 10c.	41 19
Brock, W. R., Co., Ltd., table oilcloth, 10 pcs. at 6.00 to 7.62; ticking, 56 yds. at 57½c. 519½ yds. at 59½c.; webbing, 148 yds. at 22½c.; duck, 50 yds. at 2.07½; hessian, 105 yds. at 65c.; buttercloth, 447 yds. at 12½c.; sales tax, 2.19; less discount, 26.81	645 83	Mercer Reformatory Industries, blankets, 500 prs. at 12.50; pillow slips, 72 doz. at 3.78 to 8.76; sheets, 70½ doz. at 14.04 to 25.80; table napkins, 2 doz. at 5.25; tray linen, 52 yds. at 35c.; sheeting, 940 yds. at 47c.; cotton, 500½ yds. at 27½c.; quilts, 373 at 2.42, 27 at 2.85; towels, 206- 5-12 doz. at 2.04 to 7.80; tab- ling, 89¾ yds. at 1.50; tick- ing, 463¼ yds. at 73c.; rubber sheets, 59 at 3.40; containers, 49.50	11,061 16
Burrows, Stewart & Milne Co., Ltd., repairing scales, 28.40; repairs to range, 9.81; scales, 1 set, 11.10, 1 set, 26.20	75 51	Northern Aluminum Co., Ltd., chambers, 36 at 1.95 to 2.65; sales tax, 32c.	84 32
Culley & Breay, electric tailors' iron, 27.00; sales tax, 27c. ..	27 27	Office Specialty Mfg. Co., Ltd., efficiency desk	100 00
Delany & Pettit, Ltd., grey drawings, 200 lbs. at 54c., 200 lbs. at 58c.; grey hair, 200 lbs. at 43c., 200 lbs. at 46c.; bags, 13.00; sales, tax, 1.84	416 84	Parke & Parke, Ltd., bake oven thermometer, 18.00; postage, 48c.	18 48
Electric Supply Co., Ltd., elec- tric heater	12 00	Ramsey, Thomas, key rings, 2 doz. at 60c.	1 20
Freeman, W. A., Co., Ltd., re- pairs to utensils, 23.64; sales tax, 17c.	23 81	Robinson, G. W. Co., Ltd., shades, 3 at 2.80, 3 at 2.95; chiffonier, 1 at 28.50, 1 at 46.50; jardiniere, 1 at 2.95; lounge, 98.00; marquissette, 66 yds. at 50c., 65 yds. at 65c.; table, 37.90; batting, 3 pkgs. at 39c., 3 at 45c.; mull, 40 yds. at 1.65; towels, 50 at 65c.; madras, 25 yds. at 95c., 7 yds. at 2.50; davenport, 76.00; muslin, 25 yds. at 55c.; vases, 3 at 2.48; lining, 4 yds. at 29c.; sateen, 20 yds. at 85c., 12 yds. at 95c.; rocker, 22.90; scrim, 25 yds. at 50c., 54 yds. at 59c.; guimpe, 50 yds. at 5c., 27 yds. at 10c.; carpet, 6½ yds. at 2.35; pillows, 1 pr., 17.50; glass cloth, 34¾ yds. at 39c.; embroidery floss, 2 doz. at 1.80; chintz, 18 yds. at 85c., 15 yds. at 1.10; voile, 50 yds. at 95c.; crockery, glassware, etc., 35.51; repair- ing shades, 27.20	839 76
Gurney Foundry Co., Ltd., re- pairs to range, 69.20; sales tax, 69c.	69 89	Ross Stove Co., repairs to utensils	50
Hamilton Mirror Plate Co., Ltd., mirror	7 80	Simpson, Robt., Co., Ltd., cur- tains, 1 pr., 6.95; bath tub, 3.75; kitchen utensils, 1.55..	12 25
Hamilton Stove and Heater Co., repairs to range, 23.08; sales tax, 43c.	23 51	Singer Sewing Machine Co., Inc., sewing machine, 98.80; needles, 6 doz. at 25c., 2 doz. at 40c.; repairs, 3.55	104 66
Hancock, E. C., stove grate ..	3 50		
Hartz, J. F., Co., Ltd., santican pail	5 50		
Heintzman & Co., castors, 1 set	1 50		
Herald, Jos., repairs to piano	7 00		
Kent, Garvin & Co., Ltd., brass furells, 4 at 30c.; keys, 5 at 25c., 3 at 40c.	3 65		
Lloyd, R. J., & Co., rent of crockery, etc.	2 02		
McClary Mfg. Co., lantern burners, 1 doz., 1.33; bread boxes, 50 at 7.35; furnace hods, 1 doz., 24.26; kitchen utensils, 626.79; repairing utensils, 3.40; sales tax, 7.66; less discount, 85c.	1,030 09		
McDougall, W. T., & Co., crock- ery, glassware, etc.	1,543 73		
McLaren, Gordon, repairs to clocks	7 00		
Meakins & Sons, Ltd., cocoa mats, ½ doz. at 27.00, 1 doz., 67.00; sales tax, 1.34	51 84		
Membery, G. D., & Son, pillows,			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Furniture and furnishings.—Continued.

Soldiers' Civil Re-establishment Dept., rockers, 9 at 3.50; oak settees, 6 at 12.50; filing cabinets, 5 at 28.00	246 50	tufting twine, 40 lbs. at 1.25; webbing, 4 rolls at 4.00; bur-lap, 111 yds. at 48c.; twine, tacks, etc., 56.61; sales tax, 1.47	478 36
Soper, R., bunting, 354½ yds. at 13½c.; awnings, 1 at 24.50, 1 at 28.00; curtains, 1 pr., 20.00; repairing flag, 3.25; sales tax, 1.45	125 05	Wilson, J., repairing vacuum cleaners	29 00
Souter, A. M. & Co., stool, 2.50; dresser, 67.50; springs, 6 doz. at 1.08½	76 50	Wood, Alexander, & James, mat-tress twine, 2 pkgs. at 1.90; picture wire, 4 doz. rolls at 85c., 2 doz. at 1.40; hose, 40 ft. at 26c.; wardrobe locks, 2 doz. at 16.45; key rings, 2 doz. at 35c.; rat traps, 1 doz. at 1.45, 1 doz. at 2.80, ½ doz. at 10.80; trays, 4 at 1.00; rub-ber cement, 2 tins at 65c.; piano casters, 1 set, 1.25; moulding hooks, 1 gro., 1.15; glue, 10 lbs. at 65c.; chair nails, 1,000 at 12.50 per M.; kitchen utensils, 437.70; sales tax, 26.75	554 86
Star Specialty Co., garbage cans, 6 at 4.00	24 00	Woods, Walter & Co., aluminum scoops, 6 at 3.50	21 00
Taylor Bros., sharpening shears, etc.	2 50	Wright, E. T., Co., Ltd., pails, 2 doz. at 7.74; sales tax, 15c.; less discount, 31c.	15 32
Thompson, John R., picture backing, 250 ft. at 2½c.	6 25		
Watkins, Thomas C. Ltd., linen centre pieces, 1 at 49c., 1 at 1.25, 1 at 5.00; cretonne, 14 yds. at 90c., 3 yds. at 20c.; webbing, 135½ yds. at 7c.; floss, 35 skeins at 5c. to 11c.; curtain net, 19 yds. at 1.50; gimp, 10 yds. at 6c.; mar-quisette, 19 yds. at 1.50	94 37		
Wilkinson & Kompass, imita-tion leather, 86 yds. at 3.50;			

Office expenses (\$1,740.71)

Bell Telephone Co., rent of in-strument, 249.20; messages, 172.80	522 00	office supplies, 170.26; sales tax, 2c.	170 28
Buntin, Gillies Co., Ltd., station-ery, 65.35; sales tax, 1.31 ..	66 66	Postmaster, rent of post office box	8 00
C. P. Ry. Co.'s Tel., messages ..	2 62	Remington Typewriter Co., Ltd., typewriter repairs, etc.	11 11
Cloke & Son, stationery	10 20	Spectator Printing Co., Ltd., printing, etc., 81.75; sales tax, 27c.	82 02
Duncan, Robert & Co., station-ery	8 45	Turnbull, A. C., postage stamps, 555.50; stationery, 242.68	798 13
Grand & Toy, Ltd., stationery ..	2 00	Vernon, Henry & Son, city direc-tory, 2 copies	14 00
G. N. W. Tel. Co., messages ..	11 02	Wood, Alexander, & James, shears, 1 pr., 3.75; sales tax, 4c.	3 79
Hill, W. E., & Bro., office sup-plies	38		
Munson Supply Co., typewriter keys, 1 set	5 00		
Nix, C. H., leather mail bag ..	25 00		
Office Specialty Mfg. Co., Ltd.,			

Farm expenses (\$16,450.57)

Allen, R. T., blacksmithing ..	162 15	Bruce, John A., & Co., beef scrap, 79 lbs. at 8c.; beef meal, 400 lbs. at 7c.; auto spray, 13.00; glazier points, 4 boxes at 1.25; sprayer fit-tings, etc., 1.41; flower pots, 44.75; chemicals, 95.00; leg bands, 10.00; seeds, 170.60..	374 08
Anderson, G. S., auto repairs ..	27 75	Can., Fairbanks-Morse Co., Ltd., spark plugs	1 26
Benjamin, G. W., veterinary services	112 50	Can. Oil Co.'s., Ltd., oil, etc., 31.60; sales tax, 1.14	92 74
Blacklock, T. A., veterinary services	21 00		
Brantford Cordage Co., Ltd., binder twine, 80.65; sales tax, 80c.	81 45		
Brooks, Harry, services thresh-ing clover, 16 hrs. at 3.00 ..	48 00		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Farm expenses.—Continued

Clark, J. W., hatching eggs, 1,850 at 9c.	166 50	Keith, Geo., & Sons, seeds	105 75
Clemens W. A., registration of stock	17 00	Kerns, J., straw, 8 tons 780 lbs. at 16.00	134 24
Clydesdale Horse Club, serv- ices re stock	16 00	Lord, A. G., sawdust, 5 loads at 2.00	10 00
Coates, A., & Son, shavings, 2,103 bales at 20c.	420 60	Manor Farm, hatching eggs, 700 at 10c.	70 00
Commercial Oil Co., Ltd., oil, etc., 163.48; barrels, 10.00; sales tax, 99c.	174 47	Marshall, James, hay, 5 tons 1,750 lbs. at 25.00; straw, 8 tons 1,440 lbs. at 14.00.....	268 96
Copeland, G., & Sons, bran, 35 tons 100 lbs. at 38.00 to 55.25; shorts, 32½ tons at 43.00 to 62.25	3,350 75	Massey-Harris Co., Ltd., imple- ment parts and repairs.....	19 46
Dominion Flour Mills, Ltd., cracked corn, 9 tons at 67.00 to 87.00; bran, 22 tons 740 lbs. at 48.00 to 62.00; shorts, 20½ tons at 52.00 to 72.00; gluten meal, 5 tons 78 lbs. at 70.00, 10 tons at 74.00; corn chop, 6 tons at 66.00 to 87.00; oatmeal, ¼ bag at 6.00. ¼ bag at 6.80; oyster shell, 200 lbs. at 1.40 cwt.; baby chicken feed, 400 lbs. at 4.50 to 5.25 cwt.; rolled oats, 200 lbs. at 4.30 cwt.; oat chop, 1 ton, 83.00; oil cake, 2 tons at 80.00; feed flour, 20 bags at 4.00; bags, 181.75	5,114 18	McCay, Wm., blacksmithing... McClary Mfg. Co., sprinklers, 2 at 1.70	97 48 3 40
Dunlop, James & Co., Ltd., bran, 8 tons at 48.00 to 58.00; oil cake meal, 1 ton at 8.00, 2 tons at 90.00; flax seed, ¼ bag at 10.00; cracked corn, 1,005 lbs. at 3.75 cwt.; shorts, 11 tons at 54.00 to 65.00; rock salt, 415 lbs. at 1.00 cwt.; chop corn, 1,070 lbs. at 3.75 cwt.; bags, 19.80	1,438 26	McKay, S., stabling privileges.. Meakins & Sons, Ltd., stable brooms, 2 doz. at 10.15, 2 doz. at 12.32; horse brushes, ½ doz. at 6.30; baskets, 2 doz. at 7.00; sales tax, 78c.	30 00 62 87
Electric Supply Co., Ltd., auto flashlight	3 00	Motor Industries, Ltd., motor tires, 4 at 40.45; inner tubes, 2 at 6.90; exchange rates, 15c.	175 75
G. T. Ry. Sys., freight charges Hamilton and Barton Incline Ry. Co., car fares	4 15 65	National Drug and Chemical Co. of Canada, Ltd., chemicals, 16.35; sales tax, 13c.	16 48
Hamilton Mill Supply Co., motor oil, 43 gal. at 90c.	38 70	Niagara Brand Spray Co., Ltd., implement parts, 1.20; sales tax, 1c.	1 21
Hendrie & Co., Ltd., freight and cartage	3 89	Nicholson, J. S., shafts, 1 set, 12.00; implement parts, 12.15; repairs to tractor, 57.84; sales tax, 9c.	82 08
Hislop, Robert, blacksmithing.. Holstein-Friesian Assoc. of Can- ada, annual dues, 1.00; year book, 2.00; registration of stock, 15.00	415 30 18 00	Nicholson Lumber Co., Ltd., shavings, 898 bales at 20c, 525 bales at 24c.; freight charges, 28.00; sales tax, 1.26	334 86
Hooper, James, & Son, leg shackle	2 50	Nix, C. H., harness repairs, etc. Pain, Albert, fruit basket fasten- ers	148 40 70
Imperial Oil Co., Ltd., gasoline, 1,400 gal. at 32c. to 40c.; oil, etc., 126.99; barrels, 110.00; sales tax, 5.10	746 09	Parke & Parke, Ltd., chemicals Patterson, J. D., & Co., repairs to vehicles	12 68 74 85
International Harvester Co. of Canada, Ltd., repairing tractor	7 01	Poultry Dept. O.A.C., hatching eggs, 3,000 at 6c	180 00
		Reo Sales Co., Ltd., auto repairs and supplies	257 84
		Richards, C., implement parts.. Rodgers, Sarah, chickens, 1 pr.	7 00 1 00
		Ross Garage and Wagon Works, repairs to vehicles.....	66 40
		Salter, Elizabeth, board of men Smith, E. D., & Son, Ltd., trees, plants, etc.	25 00 273 60
		Steele, Briggs Seed Co., Ltd., beef scrap, 20 bags at 7.50, 5 bags at 8.50; grit, 1 bag at 1.25; pruning shears, 5 pr. at 2.25; oyster shell, 500 lbs. at 1.40 cwt; leg bands, 500 at 2c.; bone meal, 50 lbs. at 4c.; commercial chick food, 200	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Farm expenses.—Continued.

lbs. at 4c., 100 lbs. at 6½c.; poultry regulator, 100 lbs. at 11c.; seeds, 78.18; sundries, 13.85	341 53	Wilkinson & Kompass, leather cloth, ¼ yd. at 2.50	83
Taylor Bros., sharpening clip- pers, 1.50; repairing lawn mowers, 35.00	36 50	Wilson Bros., straw, 3 tons 1,160 lbs. at 16.00	57 28
Thompson, W., straw, 1 ton 370 lbs. at 16.00	18 96	Wilson, Jack, repairs to truck.	50
Toronto and Hamilton Electric Co., Ltd., auto repairs	10 60	Wood, Alexander, & James, bull rings, 6 at 35c., 4 at 50c.; stable brooms, 2 at 2.00; twine, 12 lbs. at 41c.; speed indicator, 2.25; rakes, 1 doz. 14.10; spades, 1 doz. 14.10; curry combs, 1 doz. 1.80; oyster shell, 200 lbs. at 1.37 cwt; grindstones, 106 lbs. at 3.40 cwt.; rope, 33 lbs. at 38c.; hose, 50 ft. at 25c., 100 ft. at 29c.; rules, 2 at 75c.; saws, 3 at 1.75, 1 at 2.25, 1 at 3.25; axle grease, 50 lbs. at 12c.; hammers, 1 at 1.50; field hoes, 2 doz. at 12.75; iron, hardware, etc., 13.51; sales tax, 52c.	164 93
Torrance, F., veterinary ser- vices	106 93	Woods, Walter, & Co., fruit baskets, 125 at 10c.; sales tax, 13c.	12 63
Tuckett, Ltd., tobacco stems...	5 00	Young, A. E., straw, 2 tons 1,810 lbs. at 16.00	46 48
Turner, A. S., straw, 9 tons, 900 lbs. at 16.00	151 20		
Veterinary Director-General, hog cholera serum and virus....	78 00		
Walker-Vallance, Ltd., grease, etc.	7 25		
Weld, Wm., Co., Ltd., advertis- ing	50 96		
Wentworth Clydesdale Club, membership fee, 5.00; regis- tration of stock, 32.00	37 00		
Wigle, Darius, seed corn, 15 bus. at 3.00	45 00		

Contingencies (\$3,407.79)

American Express Co., charges.	1 22	Hamilton & Barton Incline Ry. Co., use of incline railway...	430 05
Anderson, Thos., repairs to musical instruments	15 55	Hamilton Cemetery, interments	138 00
Blachford & Son, interments...	126 00	Hamilton Taxicab and Garage, Ltd., taxi hire	4 80
Bristol, A., & Son, Ltd., books.	20 00	Hawley, S. G., trav. expenses..	4 00
Brown Bros., interments	24 00	Hendrie & Co., freight and cart- age	80 77
Brown's Dental Laboratory, den- tal services	155 15	Herald, Joseph, tuning pianos.	12 35
Brunswick-Balke-Collender Co., chalk, 6 doz. at 25c.; cue tips, 2 boxes at 1.80	5 10	Herald Printing Co., advertising	9 90
Burnell, W., trav. expenses ...	34 75	Holy Sepulchre Cemetery, in- terments	32 00
Canada Steamship Lines, Ltd., freight charges	2 86	Hooligan, J., trav. expenses ...	3 00
Can. Express Co., charges	84 84	Ingram & Bell, Ltd., medical books	4 00
C. P. Ry. Co., freight charges.	49 18	Inspector of Weights and Meas- ures, inspection of scales	20 35
Chamberlain's Orchestra, sheet music	9 10	Ironsides, Joseph, trav. expenses	6 00
Croaker, Alex., board of men..	2 25	Jobson, J., musical services....	21 00
Dixon, James, services of or- chestra	23 50	Kirk, James, pipes, 13½ doz. at 3.00, 6 doz. at 3.28; sales tax. 20c.	60 38
Dom. Express Co., charges ...	66 82	Klein & Binkley, repairing spectacles	1 50
English, Dr. W. M., trav. expen- ses	186 55	MacDonald, J. C., trav. expenses	2 85
Farmers' Advocate and Home Magazine, advertising	152 88	Macfarlane, P. B., repairing spectacles	5 00
Gaul, A. G., repairs to watch...	2 50	MacNaughton, P., trav. expenses	71 70
Gerrie, John W., repairing spec- tacles, 18.35; spectacles, 27 doz. at 12.00, 1 pr., 3.50	345 85	McClelland & Stewart, Ltd., books, 79.55; sales tax, 80c..	80 35
G. T. Ry. Sys., freight charges	8 18	McKee's Drug Store, flashlight.	3 80
Griffin, W. T., trav. expenses..	3 35		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Contingencies.—Continued.

McLaren, Gordon, repairs to watches	4 50	Stevens & Solomon, holly, 1 box	8 50
Nelson, J. W., footballs, 1 at 7.00, 1 at 8.50; tennis net, 8.50; tennis balls, 1 doz., 7.50; luxury tax, 1.60	33 10	Stinson, Wm., trav. expenses...	3 50
Nordheimer Piano and Music Co., Ltd., repairs to musical instruments	1 75	Stoneman, R., trav. expenses..	10 95
Pathescope of Canada, Ltd., film service, 75.00; lamps, 1 box, 4.00	79 00	Sundry newspapers and periodicals, subscriptions	121 45
Patterson & Crosthwaite, sawdust, 6 sacks at 30c.; sales tax, 2c.	1 82	Taylor Bros., sharpening shears	60
Ruston, R. H., trav. expenses..	3 50	Temple-Pattison Co., Ltd., dental supplies	75 05
Salter, R., trav. expenses	21 90	Times Printing Co., advertising	6 90
Shurerus, H. W., expenses getting evergreens	1 25	Tully, E. L., trav. expenses....	5 25
Simon, Andrew, evergreens, 1 load	10 00	Turnbull, A. C., Christmas decorations, 31.63; songs and solos, 24 copies at 2.25; books, 3.50; rent of parcel room, 25.00; playing cards, 8 doz. at 7.00; subscription to sundry magazines, 112.60 ...	282 73
Slater, J., musical services ...	6 00	Way, Bidwell, trav. expenses ..	70 34
Smith-Morton Optical Co., repairs to spectacles	2 50	Wells, Dr. Josephine, trav. expenses	42 65
Soper, R., flags, 5½ doz. at 1.50 to 5.00	12 97	White & Co., Ltd., holly, 20 lbs. at 15c.	3 00
Spectator Printing Co., advertising and printing	18 03	Wood, Alexander & James, twine, 51-lbs. at 43c. to 1.00; sales tax, 16c.	32 36
Stares' Music Hall, Chinese block, 3.00; whistle, 1.85	4 85	Wood, W., musical services ...	6 00
		Woods, Walter, & Co., paper and paper bags, 224.20; sales tax, 1.11	225 31
		Woolworth, F. W., Co., Ltd., notepaper	60

Allowance to School Section No. 5, Barton Township (\$100.00)

Secretary-Treasurer	100 00
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Repairs to buildings etc (\$27,339.08)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$14,985.89)

Armstrong Supply Co., Ltd., sand, 95 loads at 3.00	285 00	Greening, B., Wire Co., Ltd., wire guards, etc., 88.01; wire lath, 260.18; repairing wire guards, 13.81; sales tax, 1.05	363 05
Brantford and Hamilton Electric Ry. Co., freight charges.	2 09	Hamilton Boiler Works, repairs to road roller	78 50
Brantford Roofing Co., Ltd., roofing, etc., 540.00; sales tax, 10.79	550 79	Hamilton Bridge Works Co., Ltd., steel beams, plates, etc., 378.00; sales tax, 7.56	385 56
C. P. Ry. Co., freight charges.	83 13	Hamilton City Corporation, explosives	29 00
Church, James, painting tower.	320 00	Hamilton Mirror Plate Co., Ltd., glass	35 12
Duncan, Robert & Co., burlap, 50 yds. at 75c.	37 50	Hamilton Stove and Heater Co., Ltd., radiator	15 04
Fitzgerald & Kent, marble slabs	27 50	Hendrie & Co., Ltd., freight and cartage	81 53
Freeman, W. A., Co., Ltd., cement and hair, 138.95; sales tax, 32c.	139 27	Hislop, Robert, repairing tools, etc.	9 25
Frost Steel & Wire Co., Ltd., wire fencing, staples, etc., 346.77; sales tax, 44c.	347 21	Holland Varnish Co., Ltd., paint, oils, etc., 53.30; sales tax, 1.08	54 38
Gallagher Lime and Stone Co., Ltd., lime	1 10	Kent, Garvin & Co., Ltd., keys, 3 at 25c.	75
Goodale, A. J., services moving barn	150 00		
Grand Trunk Ry. Sys., freight charges	247 61		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued

Leonard, E., & Sons, Ltd., repairs to buildings	48 10	Pay rolls, wages of men, 2,348.35; railway fares of men, 22.50	2,370 85
Lord & Burnham Co., Ltd., greenhouse repairs, 58.30; sales tax, 1.07	59 37	Provincial Clay Plant, Mimico, brick	1 12
McClary Mfg. Co., smoke pipe, etc., 6.26; sales tax, 7c.	6 33	Riddell, John E., & Son, Ltd., building repairs, 1,552.53; sales tax, 4.94	1,557 52
McFarlane Mfg. Co., extension ladder, 26.00; sales tax, 26c.	26 26	Rogers, Alfred, Ltd., cement ...	754 37
Meakins & Sons, Ltd., paint brushes, 34.44; sales tax, 69c.	35 13	Turnbull, A. C., wallpaper	16 28
National Drug & Chemical Co. of Canada, Ltd., chemicals, oils, etc.	\$ 11	Watrous Engine Works Co., Ltd., road roller repairs	20 45
Ontario Brick and Tile Plant, tile	406 67	Wood, Alexander & James, iron hardware, etc., 401.27; plaster paris, 8.90; paint, oils, etc., 3,739.54; glass, 422.52; sales tax, 19.62	4,591 85
Patterson & Crosthwaite, lumber, etc., 1,833.45; sales tax, 6.65	1,840 10		

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$9,092.25)

American La France Fire Engine Co. of Canada, Ltd., fire ladders, 2 at 64.00	128 00	Canadian Westinghouse Co., Ltd., machinery repairs	38 75
American Railway Express Co., charges	89	Crane, Ltd., soil pipe, etc., 516.23; valves, 580.80; sales tax, 10.99	1,108 02
American Sterilizer Co., steam trap	20 00	Dodge Mfg. Co. of Canada, Ltd., chain, machine bolts, etc., 27.79; sales tax, 28c.	28 07
Bain, Jas., & Son, machinery repairs, 189.95; sales tax, 3.68	193 63	Dunham, C. A. Co., Ltd., radiator traps, 12 at 4.80	57 60
Beatty Bros., Ltd., conveyor track, hangers, etc., 145.60; sales tax, 2.92	148 52	Electric Supply Co., Ltd., electrical supplies	174 51
Bertram, John, & Sons, Co., Ltd., machinery parts, 61.30; sales tax, 1.22	62 52	Fitzsimons, Robt., Co., Ltd., vacuum gauges, 2 at 5.50; sales tax, 11c.	11 11
Blakeslee, G. S., & Co., Ltd., machinery parts, 91.55; sales tax, 77c.	92 32	Freeman, W. A., Co., Ltd., fire-clay, 9 bags at 1.00; sales tax, 9c.	9 09
Boiler Repair and Grate Bar Co., boiler grates, 144.38; sales tax, 1.44	145 82	Garlock Packing Co., gaskets, packing, etc., 60.64; sales tax, 1.21	61 85
Brierley, Wm. (Rochdale), Ltd., pulping machine, 224.58; extra sieve, 14.48; freight and packing, 20.84	259 90	Gartshore-Thomson Pipe and Foundry Co., Ltd., machinery repairs	14 75
Bristol, The, Co., time charts, 7.62; exchange rates, 80c.	\$ 42	Goldie & McCulloch Co., Ltd., machinery repairs, 842.25; trav. expenses, 5.40; sales tax, 15.72	863 37
Canada Pipe and Steel Co., Ltd., pipe, tees, valves, etc.	242 95	G. T. Ry. Sys., freight charges	14 38
Can. Express Co., charges	1 25	Hamilton Engine Packing Co., gaskets, packing, etc., 99.81; sales tax, 19c.	100 00
Canadian Laundry Machinery Co., Ltd., electric heat unit, 270.00; machinery repairs, 121.43	391 43	Hamilton Mill Supply Co., oil, grease, etc., 116.80; barrels, 5.00	121 80
C. P. Ry. Co., freight charges.	23 31	Hamilton and Toronto Sewer Pipe Co., Ltd., sewer pipe, 32.16; sales tax, 66c.	32 52
Canadian Steel & Wire Co., Ltd., reinforcing steel	18 60		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

Hamilton Welding Co., machinery repairs	4 25	Ontario Reformatory Industries, valves, 12 at 11.25	135 00
Hydro-Electric Power Commission of Ontario, electrical supplies	251 52	Pay roll, wages of men, 76.50; railway fares, 2.50	79 00
Imperial Mfg. Co., plumbing supplies	2 70	Pendrith Machinery Co., Ltd., machinery repairs	216 60
Imperial Oil, Ltd., oil, grease, etc., 8.95; sales tax, 9c.	9 04	Riddell, John E., & Son, Ltd., machinery repairs	5 36
Kenny, C. R., customs duty, 55.75; entry charges, 4.00 ...	59 75	Robinson, Wm. F., customs duty, 4.38; entry charges, 1.00	5 38
Leonard & Sons, Ltd., machinery parts	16 38	Shell Bar Boico Supply, Ltd., belt dressing, 51 lbs. at 45c.; boiler compound, 1,134 lbs. at 10c.; sales tax, 1.07	137 42
Lord & Burnham Co., Ltd., iron castings, etc., 17.62; sales tax, 18c.	17 80	Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 33.88; sales tax, 28c.	34 16
Medical Stores, C. E. F., electric bath cabinet, 125.00; massage plinth, 19.50; electric vibrator, 25.00	169 50	Standard Underground Cable Co. of Canada, Ltd., electric cable	25 10
Morrison, Jas., Brass Mfg. Co., Ltd., machinery supplies, 62.10; sales tax, 62c.	62 72	Thomson-Gordon, Ltd., leather belting, 8.53; sales tax, 9c. ..	8 62
National Drug and Chemical Co. of Canada, Ltd., chemicals..	6 64	Twin City Oil Co., Ltd., oil pump	32 34
Northern Aluminum Co., Ltd., steam-jacketed kettles, 3 at 283.55, 1 at 375.05; sales tax, 24.52; less discount, 24.51 ..	1,225 71	Walsh, W. J., plumbing supplies	808 52
Northern Electric Co., Ltd., electrical supplies, 44.50; sales tax, 45c.	44 95	Williams, A. R., Machinery Co., Ltd., machinery repairs, 3.16; pulley, 4.65; sales tax, 5c. ..	7 86
		Wood, Alexander & James, iron hardware, etc., 1,344.31; sales tax, 7.96	1,352 27

Live stock, vehicles and farm implements (\$3,260.94)

Brethour, J. E., & Nephews, Yorkshire boars, 2 at 65.00..	130 00	tires, 3 at 60.75; sales tax, 1.83	184 08
Bruce, John A., & Co., Ltd., cultivator	2 00	Reo Motor Sales Co. of Toronto, Ltd., automobile	2,000 00
Can. Express Co., charges	1 63	Riddell, John E., & Son, Ltd., time and material making six feed boxes, 38.81; sales tax, 78c.	39 59
Dominion Rubber System (Ontario), Ltd., tire casings, 2 at 48.55; sales tax, 97c.; less discount, 1.94	96 13	Steele, Briggs Seed Co., Ltd., spramotor, 32.75; spramotor parts, 1.95	34 70
International Harvester Co. of Canada, Ltd., thresher, 703.00; tractor parts, 43.75..	746 75	Walker-Vallance, Ltd., tire tubes, 4 at 6.45; sales tax, 26c.	26 06
Motor Industries, Ltd., auto			

Ontario Hospital, Kingston.

Salaries (\$81,451.06)

E. Ryan, M.D.: Twelve months' salary as Superintendent	5,100 00
D.T.Cumberland: Three do Asst. Superintendent	750 00
W.K. Ross, M.D.: Nine do do	1,350 00
Assistant Medical Officers:	2,448 00
C. C. Hodgins: Twelve do Bursar	2,400 00
Clerk and Stenographers:	1,543 71
R. S. Graham: Twelve do Storekeeper	1,600 00
A. McIver: do Laundryman	800 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Salaries.—Continued

T. W. McCammon: Twelve months' salary as Baker	1,200 00
J. E. Noble: do Engineer	1,900 00
F. D. Nicholson: do Carpenter	1,200 00
William Edgar: do Painter	1,200 00
Mason and Assistant:	1,800 00
W. Ashby: do Farmer	1,400 00
Assistant Gardeners:	1,474 19
Chief Attendants, Attendants and Nurses:	41,679 29
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths:	6,971 67
Domestic Help:	4,714 87
Farm Hands:	1,782 00
Temporary Assistance:	137 33

Expenses (\$156,856.60)

Medicines and medical comforts, including tobacco (\$4,722.89)

Board of License Commissioners for Ontario, alcohol, 21 gals. at 8.75 to 14.00, 2 qts. at 3.60, keg, 3.00.....	222 60	supplies, 534.07; sales tax, 2.00	536 07
Burroughs, Welcome, & Co., drugs, chemicals, etc.	17 15	Hoag, Frank J., drugs, chemicals, etc.	13 59
Chown, A. P., drugs, chemicals, etc.	245 93	Imperial Tobacco Co. of Canada, Ltd., tobacco, 150 lbs. at 1.25, 50 lbs. at 85c.; sales tax, 4.14, less discount, 23.00	211 14
Dominion Chemical Co., castor oil, 60 lbs. at 43c.; surgical gauze, 2,014 yds. at 14½c.; gauze bandages, 2 doz. at 1.15 and 1.95; drugs, chemicals, etc., 393.44; bandage rolls, 60 at 1.90; sales tax, 2.68	831 05	Ingram & Bell, medical supplies, \$69.04; sales tax, 71c.	869 75
Fenwick, Hendry, & Co., tobacco, 1,158 lbs. at 98c. to 1.24 per lb.; sales tax, 2.83	1,286 05	Robertson Grocery Co., tobacco, 156 lbs. at 1.26; sales tax, 1.95	196 95
Hartz, J. F., Co., Ltd., medical supplies, 534.07; sales tax, 2.00		Tuckett, Ltd., tobacco, 113½ lbs. at 1.15, 1,008 plugs at 17½c.; sales tax, 5.00, less discount, 56.80	255 13
		Twigg, W. A., tobacco, 30 lbs. at 1.02 to 1.44 per lb.	37 48

Groceries, provisions and butchers' cattle (\$60,409.75)

Anderson Bros., Ltd., eggs, 2,623 doz. at 50c. to 80c. per doz.; carrots, 100 lbs. at 5c.; prunes, 100 lbs. at 19c., 300 lbs. at 18½c.; potatoes, 214 bags at 4.50 to 6.00 per bag, 1 bbl. at 15.00; berries, 144 boxes at 30c.; lard, 200 lbs. at 33c.; figs, 418 lbs. at 12c.; onions, 100 at 6½c.; cheese, 807 lbs. at 30c. to 35c. per lb.; mincemeat, 224 lbs. at 19c.; chicken, 700 lbs. at 40c., 16¼ lbs. at 45c.; turkey, 167 at 50c.; oranges, 3 cases, 25.00; raisins, 100 lbs. at 28c.; ham, 2,391 lbs. at 35c. to 42c.; bacon, 1,406 lbs. at 38c. to 48c.; beef, 12,881 lbs. at 15c. to 24c.; veal, 312 lbs. at 22c. to 24c.; pork, 3,669 lbs. at 28c. to 30c.; sausage, 500 lbs. at 18c. to 32c.; spring lamb,		2 carcasses, 30.00, 361 lbs. at 28c. to 35c.; peaches, 1 basket, 1.25; grapes, 40 bas., at 60c.; bananas, 44 doz. at 25c. and 50c.; sugar, 500 lbs. at 19.00 per cwt.	9,882 46
		Auld, T. F., milk, 25,750 qts. at 11c. to 14c.	3,058 40
		Bell, H. E., apples, 6 bbls. at 3.00, 15 bus. at 1.00	33 00
		Berrigan, Michael, pork, 777 lbs. at 23c.	202 02
		Blacklock, W. J., apples, 8 bus., 1.75, 13 bus. at 1.50	33 50
		C. P. Ry., freight charges....	18 36
		Coleman Baking Powder Co., Ltd., 4 cases at 13.80.....	49 68
		Copeland, G., & Sons, rolled oats, 62 bbls. at 10.00 to 11.80; flour, 725 bbls. at 10.60 to 13.50	9,767 50
		Craig, W. G., & Co., Ltd., raisins, 192 lbs. at 23c.; corn-	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

meal, 2 bags at 6.00; marmalade, 2 doz. at 3.25; catsup, 6 doz. at 2.45; cornflakes, 2 cases at 4.15; canned fruit, 2 doz. at 2.45, 2 doz. at 5.00; sugar, 3,000 lbs. at 11.08 to 12.23	448 46	283 lbs. at 14½c., 563 lbs. at 14c.; tapioca, 286 lbs. at 14½c., 557 lbs. at 14c.; candied fruit peel, 10 lbs. at 52c.; vinegar, 84 gals. at 40c.; cranberries, ½ bbl. at 13.50; rice, 500 lbs. at 12.73 to 15.50 cwt.; syrup, 7.912 lbs. at 8½c.; mustard, 36 lbs. at 60c.; marmalade, 44 doz. at 3.15 to 3.85; peas, 3,053 lbs. at 45c.; mincemeat, 100 lbs. at 16c., 225 lbs. at 15c.; olives, 1/6 doz. at 3.15; canned fruit, 161 doz., 2.60 to 6.20; sauce, 3 doz. at 2.30; salt, 12 bbls. at 3.30; 6 bbls. at 3.50; cornstarch, 1,200 lbs. at 9 to 12c.	8,536 11
Crothers, W. J., Co., Ltd., soda biscuits, 624 pkgs. at 37c. to 42c.; candy, 300 lbs. at 40c., 6 lbs. at 45c.; mixed nuts, 125 lbs. at 38c.; sales tax, 1.20	425 56	Fleischmann Co., yeast, 160 lbs. at 35c.	56 00
Davidson, John, black currants	10 80	Freeborn, Seymour, potatoes, 40 bags at 4.25; eggs, 10½ doz. at 55c., 23 doz. at 50c.	187 28
Dominion Canning and Preserving Co., marmalade, 900 lbs. at 22½c., 2 doz. at 11.16; sales tax, 4.49	229 31	Freeman, Dan., potatoes, 93 bags at 2.00, 4 bags at 5.00; beans, 35¾ bus. at 4.80, 165 lbs., 7½c.; maple syrup, 45 gals. at 2.75	513 33
Dominion Fish Co., Ltd., fish, 12,540 lbs. at 10c. to 17c.; oysters, 1 qt., 90c.; chicken, 12 lbs. at 40c., 12 lbs. at 42c.	1,799 04	Gibson, Wm., apples, 105 bus. at 1.00	105 00
Eby-Blaine, Ltd., canned salmon, 100 doz. at 2.55; tea, 1,100 lbs. at 41c.	706 00	Grahams, Ltd., preserved potatoes, 38 cases at 10.12½; sales tax, 2.75, less discount, 57.68	329 82
Eckardt, H. P., & Co., figs, 374 lbs. at 17½c., 446 at 18c.	145 73	G. T. Ry. Sys., freight charges	137 13
Ellebeck, M., apples, 15½ bus. at 1.00; eggs, 15 doz. at 65c.	25 25	Gunns, Ltd., butter, 3,360 lbs. at 60¾c.; oleomargarine, 3,600 lbs. at 32¼c.	3,198 60
Fenwick, Hendry, & Co., shredded wheat, 3 cases at 4.50; split peas, 300 lbs. at 9c., 200 at 8c.; cassia, 10 lbs. at 40c.; cream of wheat, 100 lbs. at 8c., 200 lbs. at 8½c.; pickles, 2 doz. at 4.25; prunes, 400 lbs. at 22c.; chocolate, 112 lbs. at 54c.; muscatels, 100 lbs. at 26c.; pot barley, 100 lbs. at 6½c., 200 lbs. at 8c.; cayenne pepper, 5 lbs. at 40c.; cornmeal, 400 lbs. at 6c., 400 lbs. at 6½c.; macaroni, 280 lbs. at 14c., 300 lbs. at 16½c.; cocoa, 18 lbs. at 54c.; figs, 15 boxes at 3.25, 2 boxes at 3.00; sales tax, 9.81; oranges, 1 case, 9.00; bicarb. soda, 112 lbs. at 5c.; grape nuts, 1 case, 3.00; coffee, 881 lbs. at 45c. to 48c.; root ginger, 10 lbs. at 40c.; ground ginger, 10 lbs. at 40c.; jam, 3,024 lbs. at 17c. to 23c., 137 tins at 1.05, 15 cases at 12.00, 5 cases at 12.60; shelled nuts, 5 lbs. at 1.00, 3 lbs. at 65c.; raisins, 150 lbs. at 20c., 600 lbs. at 25c.; cornflakes, 20 cases at 4.25; jelly powders, 112 doz. at 1.30 to 1.65; sugar, 22,759 lbs. at 11.08 to 21.83 per cwt.; cocoanut, 5 lbs. at 50c.; sago,		Hambly, Percy, potatoes, 20 bus. at 2.00; apples, 2 bus. at 2.00	44 00
		Harris Abattoir Co., Ltd., beef, 37,983 lbs. at 12c. to 26½c.; butter, 9,968 lbs. at 54.90 cwt.; oleomargarine, 6,216 lbs. at 36½c.; sausage, 2,005 lbs. at 18c. to 35c.; potatoes, 543 bags at 2.40; corned beef, 3 bbls. at 33.00, 5 bbls. at 30.00; bologna, 1,604 lbs. at 18c. to 23c.; eggs, 750 doz. at 61c. to 69c.; bacon, 1,180 lbs. at 37½c. to 50½c.; bean pork, 1 bbl. at 43.00, 1 bbl. at 32.00; head cheese, 348 lbs. at 12½c. to 14c.; lamb, 2,275 lbs. at 20c. to 34c.; shoulder rolls, 1,404 lbs. at 29c. to 35c.; smoked ham, 848 lbs. at 36c. to 40c.; pickled ham, 799 lbs. at 28c. to 38½c.; weiners, 2,117 lbs. at 18c. to 21c.; sauerkraut, 7 bbls. at 8.60 to 8.95; pigs' feet,	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

2 cases at 4.20; mutton, 161 lbs. at 25c.; shortening, 120 lbs. at 23c.; calf brains, 5 lbs. at 10c.; pork, 200 lbs. at 25c.; mincemeat, 100 lbs. at 19½c.; less freight charges, 67.50..	20,947 49		
Henderson, J. R., ground ginger, 5 lbs. at 45c.; cider, 20 gals. at 48c.; cocoanut, 5 lbs. at 45c.; maraschino cherries, 2 bottles at 75c.; pineapples, 3 doz. at 5.50; celery, 1 doz. 2.90; coffee, 206 lbs. at 39c.; strawberries, 15 boxes at 25c., 192 boxes at 22c.; cheese, 90 lbs. at 27c., 86 lbs. at 31c.; shredded wheat, 1 case at 4.90; root ginger, 5 lbs. at 45c.; dates, 5 lbs. at 30c.; walnuts, 15 lbs. at 75c. to 1.00; bananas, 2 doz. at 45c., 3 doz. at 50c.; flavouring extracts, 6 doz. at 1.80; oranges, 16 cases at 8.50 to 10.75; sundry fruits, etc., 3.25; lemons, 7 cases at 6.00 to 6.50; canned vegetables, 1 doz., 2.20; oranges, 3 boxes. 9.75 to 10.50	468 84		
Jireh Food Co., Jireh breakfast food, 100 lbs. at 11c.	11 00		
Johnston, Geo., apples, 20½ bus. at 1.00; eggs, 9 doz. at 65c.	26 35		
McBroom, W. F., flour, 10 bags at 5.65, 20 bags at 7.40; rolled oats, 5 bags at 5.90	234 00		
McGuire, James, veal, 210 lbs. at 18c.; lamb, 67½ lbs. at 40c.	64 80		
McGuire, Bros., lamb, 72 lbs. at 35c.	25 20		
Moore, C. A., potatoes, 2 bags at 2.00	4 00		
Morley, W. F., & Co., syrup, 333 lbs. at 12½c.; sago, 142 lbs. at 9c.; figs, 197 lbs. at 5c.; tapioca, 183 lbs. at 9c.; rice, 200 lbs. at 12½c.; cartage, 30c.	106 03		
Morris, C., & Co., green peas, 598 lbs. at 8c.	47 84		
Peters, W. P., flour, 207 bags at 5.75 to 7.10; pot barley, 1 bag, 5.50; rolled oats, 15 bags at 5.00; cornmeal, 2 bags at 5.50; breakfast food, 2 bags at 7.00	1,513 50		
Procter & Gamble Distributing Co. of Can., Ltd., lard, 60 lbs. at 27½c.	16 58		
Puccini, A., & Co., Ltd., macaroni, 441 lbs. at 10c.	44 10		
Redden, J., veal, 2,189 lbs. at 22c. to 26c.; pork, 1,506 lbs. at 28c.; eggs, 4½ doz. at 45c., 41½ doz. at 55c.	980 70		
Rees, Bros., lemons, 9 cases at 6.00 to 9.00; grapefruit, 1 box at 6.00; oranges, 28 cases at 5.75 to 7.50	262 00		
Robertson Grocery Co., split peas, 4 bags at 8.50, 195 lbs. at 9½c., 196 lbs. at 7½c.; cloves, 5 lbs. at 80c.; cornmeal, 2 bags at 6.00, 2 bags at 6.50; cream of wheat, 1 bag at 8.00; curry powder, 5 lbs. at 45c.; eggs, 90 doz. at 50c.; pickling spice, 5 lbs. at 28c.; jam, 150 lbs. at 18c.; ground ginger, 30 lbs. at 35c.; allspice, 5 lbs. at 25c.; currants, 78 lbs. at 26c.; pot barley, 1 bag at 5.75, 1 bag at 6.90; figs, 300 lbs. at 17c., 853 lbs. at 14c.; 24 mats at 3.50; prunes, 1,800 lbs. at 18½c. to 21c.; marmalade, 4 doz. at 3.85, 42 tins at 1.80, 48 tins at 1.06; syrup, 9,580 lbs. at 9¼c. to 11¾c.; canned fruit, 50 doz. at 2.40 to 4.75; bicarb. soda, 112 lbs. at 4¾c.; mustard, 40 lbs. at 95c., 20 lbs. at 90c.; flavouring extracts, 6 doz. at 2.25; jelly powders, 24 doz. at 1.65; nutmegs, 5 lbs. at 50c.; pulverized sugar, 100 lbs. at 22c.; salt, 6 bbls. at 3.95; canned vegetables, 4 doz. at 1.85, 4 doz. at 1.90; coffee, 100 lbs. at 46c.; catsup, 2 doz. at 2.75; cream of tartar, 5 lbs. at 80c.; shelled nuts, 5 lbs. at 85c.; cassia, 5 lbs. at 40c.; raisins, 75 lbs. at 25c.; cornflakes, 6 cases at 4.25; cocoa, 36 lbs. at 58c.; pickles, 2 doz. at 4.00; rice, 500 lbs. at 15½c.; tumeric, 5 lbs. at 30c.; sales tax, 3.13	2,525 92		
Sears, Matthew, beans, 379 lbs. at 7½c.	28 42		
Sloan, S., apples, 43 bus. at 1.00	43 00		
Smythe, Wm., veal, 122 lbs. at 22c.; pickles, 12 pails at 1.00; eggs, 6 doz. at 55c.	42 14		
Stephenson, James, & Son, marmalade, 900 lbs. at 16c.	144 00		
Swift Canadian Co., Ltd., cheese, 515 lbs. at 28c.	144 20		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Taye, R. H., & Co., lemons, 1 case at 5.00; oranges, 1 case at 9.00; sales tax, 14c.	14 14	Whalen, J. W., apples, 50 bus. at 1.50, 45 bus. at 1.00	120 00
Trousdale, Geo., potatoes, 51 bags at 2.00; beans, 26 bus. 55 lbs. at 4.50	223 13	Whitby Ontario Hospital, apples, 124 bbls. at 4.50; onions, 2,400 lbs. at 5c.; parsnips, 280 bus. at 80c.	902 00
Watson, Thos., maple syrup, 78¼ gals. at 2.75	215 19	Whitty, Chas., peaches, 38½ baskets at 80c.	30 80
Watts, Alfred, carrots, 60 bus. at 1.50; cabbage, 500 lbs. at 8c.; turnips, 5 bus. at 1.25 ..	136 25	Wilson, Lytle, Badgerow Co., Ltd., vinegar, 121 gals. at 40c., container, 8.00; sales tax, 85c.	55 65
Welch Co., Ltd., grape-lade, 15 cases at 5.95; sales tax, 89c.	90 14		

Fuel, light and water (\$42,975.62)

Burke Electric Co., electric lamps, etc.	6 65	gals. at 32c., 145 gals. at 37c.; oil, etc., 17.43; sales tax, 16c.	114 44
Canadian Oil Co., Ltd., oil, gasoline, etc.	49 50	Kingston Public Utilities Commission, electric current	326 20
Dalton, W. B., & Sons, Ltd., chloride of lime, 12 cases at 3.75, 28 cases at 2.75	122 00	McKelvey & Birch, Ltd., electric lamps	14 40
Dominion Chemical Co., Moody's lime, 36 cases at 2.75; chloride of lime, 750 lbs. at 6½c.; sales tax, 1.15	148 90	Newman, H. W., Electric Co., electric lamps	15 00
Eddy, E. B., Co., Ltd., matches, 12 cases at 6.10 to 7.95; war excise tax, 86.40; sales tax, 1.51	171 81	Simmons, Bros., stove wicks, 4 at 35c.	1 40
Imperial Oil, Ltd., gasoline, 135		Sowards, James, Coal Co., coal, 1 ton at 15.00, 2,678 tons 1,400 lbs. at 14.00 per ton, 568 tons 1,400 lbs. at 9.60 per ton; cut hardwood, ½ cord at 18.00 per cord	42,005 32

Clothing (\$14,070.84)

Chown, A., & Co., sole leather, 64¾ lbs. at 74c.; shoemakers' supplies, 5.54	53 46	60 at 1.65; handkerchiefs, 6 doz. at 1.80; collars, 7 doz. at 3.50	330 50
Chown, Edwin, & Son, sole leather, 34 lbs. at 81c.	27 54	Lockett's, shoes, 1 pair	9 10
Dalton, W. B., & Sons, Ltd., shoemakers' supplies, 56.30; mitts, 3 doz. at 5.50; sole leather, 108½ lbs. at 75c.; scissors, ¾ doz. at 12.00; sales tax, 65c.	163 83	Macnee & Minnes, hair pins, 8 boxes at 1.60; embroidery linen, 10 yds. at 2.25; hooks and eyes, 1 gross at 2.25; duck, 54 yds. at 33½c., 48 yds. at 77½c.; basting cotton, 1 doz. at 4.53; dress goods, 83½ yds. at 1.50; collar buttons, 2 doz. at 75c.; cotton, 203 yds. at 39½c.; cambric, 58½ yds. at 35c.; apron cloth, 327¾ yds. at 32½c., 230 at 42½c., 84 at 37½c.; sateen, 158 yds. at 45c.; thread, 96 doz. at 92c., 36 doz. at 1.14; silesia, 168 yds. at 47½c.; print, 75 yds. at 21c.; elastic, 1 pc. at 1.65; sales tax, 8.02; dowlas, 210 yds. at 37½c.; shirting, 97¾ yds. at 30c.; braces, 28 doz. at 6.00 to 9.25 per doz.; flannelette, 643 yds. at 27½c.; suiting, 591¼ yds. at 65c.;	
Eaton, T., Co., Ltd., adjustable dress form	20 00		
Gourdiere, W. F., beaver coat, 40.00; black dog mitts, 1 pair 6.00; repairing fur coat, 3.50 ..	49 50		
Jennings, H., shoes, 1 pair ...	3 50		
Laidlaw, John, & Son, Ltd., aprons, 1 at 1.50, 2 at 90c., 1 at 95c.; floss, 24 skeins at 25c.	10 25		
Lipman, Barnet, caps, 18 at 90c., 30 at 1.75; gloves, 6 pair at 90c., 12 at 1.75; Sox, 60 pair at 70c.; collar buttons, 6 doz. at 60c.; ties, 18 at 50c., 15 at 70c., 36 at 1.00; shirts,			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Clothing.—Continued.

lawn, 212 yds. at 37½c., 50 yds. at 44½c.; linen, 5 yds. at 2.00; denim, 69 yds. at 50c.; caps, 15 doz. at 15.00 to 21.50; buttons, 23 gro. at 75c. to 4.00, 26¾ doz. at 20c.; needles, 5 m. at 3.20; pins, 4 gro. at 1.60 to 5.40, 6 doz. at 45c.; darners, 1 doz. at 60c., 24 doz. at 15c.; overalls, 1 doz. at 20.00; tweed, 57 yds. at 1.07½; sox, 23 doz. at 3.75 to 5.00; hose, 10 doz. at 5.40; thimbles, 1 gro., 3.95; corsets, 4 1-12 doz. at 10.65 to 18.00; underwear, 30 doz. at 8.40, ½ doz. at 12.00; collars, 7 doz. at 2.10, 6 doz. at 2.55; yarn, 6 lbs. at 2.12½; shoe laces, 33 gro. at 2.00 to 4.00; mitts, 20 doz. at 4.50 to 12.50; wool, 15 lbs. at 37½c.; ties, 15 doz. at 2.25 to 9.50; toques, 6 doz. at 6.50; gloves, 1½ doz. at 9.00; handkerchiefs, 8 doz. at 1.75, 12 doz. at 2.00; canvas, 290¼ yds. at 49½c. to 65c.; sundries, 66c. 3,372 51	mackinaw coats, 24 at 16.30, 12 at 18.90; underskirts, 24 at 1.08, 24 at 2.05; containers, 25.75; stockings, 480 prs. at 52c. 7,513 52
Mahood Bros., knitting needles, 3 prs. at 15c., 3 prs. at 25c. 1 20	Model Shoe Store, 24 prs. at 3.75, 50 prs. at 4.00; slippers, 36 prs. at 1.50; laces, 1 gross, 1.60; rubbers, 45 prs. at 1.25 401 85
Marshall, H. W., leather cement, 2 bottles at 15c. 30	Newman & Shaw, yarn, 14½ lbs. at 2.50; aprons, 12 at 1.25; drawers, 2 prs. at 1.00, 2 prs. at 69c.; vests, 2 at 1.00, 2 at 75c.; gingham, 4 remnants for 7.26; dress goods, 133¾ yds. at 50c. to 1.25; corsets, 1 pr. at 2.75; lawn, 49 yds. at 50c; blouses, 12 at 1.50; dresses, 44 at 2.00 to 4.75; hose, 4 prs. at 1.00; floss, 4 hanks at 15c.; thread, 4 spools at 10c.; wool, 5 lbs. at 2.00; waists, 28 at 1.00 to 2.00; sateen, 48 yds. at 50c, 54¾ yds. at 75c.; galatea, 45 yds. at 59c., 43¼ yds. at 50c. 540 20
Mercer Reformatory Industries, uniform cloth, 110½ yds. at 7.25, 2 5-6 yds. at 8.00; chambray, 321¼ yds. at 47c.; buttons, 15¼ doz. at 33½c., 30½ doz. at 25c.; overalls, 192 prs. at 2.00 to 2.47; flannelette, 542 yds. at 20c., 317¼ yds. at 21c.; night gowns, 60 at 2.05, 144 at 1.55; kimonos, 12 at 1.65; bath robes, 36 at 3.15; ladies' coats, 24 at 25.90; mitts, 72 prs. at 58c.; smocks, 120 at 2.00; shirts, 360 at 1.73; cotton, 924 yds. at 22c. to 36c.; tweed, 385 yds. at 3.90, 77 at 3.80; sox, 40 doz. at 4.80; shirting, 631¼ yds. at 45c., 243¼ yds. at 60c.; night shirts, 240 at 1.19; 3,372 51	O'Connor, T. J., waists, 22 at 1.25 to 2.50; dresses, 6 at 3.45, 6 at 3.95 88 15
	Reid, Allan M., shoes, 79 prs. at 5.00, 28 prs. at 4.50; slippers, 55 prs. at 1.50 to 2.00; rubbers, 25 prs. at 1.25, 2 prs. at 1.00; rubber boots, 4 prs. at 3.50, 6 prs. at 5.00; lumberman's sox, 4 prs. at 1.50 699 75
	Roney & Co., coats, 2 at 5.00; handkerchiefs, 2 doz. at 3.00; ties, 8 doz. at 8.00; braces, 3 doz. at 6.00, 1 doz. at 5.00; mitts, ½ doz. at 6.00; hats, 3 doz. at 5.00, 6 doz. at 9.00. 175 00
	Sawyer, W. A., slippers, 24 prs. at 1.60 38 40
	Simpson, Robert, Co., Ltd., uniforms, 34 at 15.75; trav. expenses to measure guards, 18.00 553 50
	Sutherland, J. H., & Bro., shoes, 2 prs. at 6.00; bootees, 1 pr. at 2.25 14 25
	Waldron, R., cotton, 10 yds. at 45c. 4 50

Laundry and cleaning (\$4,936.07)

Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 15,120 lbs. at 4.06 to 5.36½; wyandotte cleaner and cleanser, 114 lbs. at 7.36½; sales tax, 1.14 802 87	Bailey Broom Co., brooms, 32 doz. at 7.00; sales tax, 84c. 224 84
	Boeckh Co., Ltd., waxing brushes, 10 doz. at 6.00, 20 doz. at 6.40; cartons, 1.75 189 75
	Chown, A. P., diamond dyes, 6 pkgs. at 12½c. 75

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Laundry and cleaning.—Continued.

Craig, W. C., & Co., Ltd., soap, 790 lbs. at 21c., 200 lbs. at 19c., 6 doz. at 1.20, 71 boxes at 8.75 to 9.80; shoe polish, 10 doz. at 1.15; brasso, 6 doz. at 2.25; sales tax, 1.97	872 37	Meyer Bros., chemicals, 26.60; blueing, 2 lbs. at 9.00; sales tax, 23c.	44 83
Dalton, W. B., & Sons, Ltd., soap, 10 boxes at 8.65; shaving brushes, 1 doz. at 1.50; mops, 1 doz. at 2.10; lye, 6 cases at 5.65; tooth brushes, 6 doz. at 1.80; wash boards, 1 doz. at 6.00; floor wax, 24 lbs. at 65c., 24 lbs. at 67c.; brasso, 6 doz. at 2.25; tin sprayers, 2 doz. at 16.50; sales tax, 39c.; safety razors, 4 at 3.75	217 87	National Drug and Chemical Co. of Canada, Ltd., disinfectant, 84 gals. at 1.05; barrels, 5.00	93 20
Dominion Chemical Co., caustic soda, 300 lbs. at 11c. to 12½c.; formaldehyde, 53 lbs. at 65c.; chloride of lime, 1,588 lbs. at 6½c.; containers, 1.50; sales tax, 13c.	174 80	National Soaps, Ltd., soft soap, 1,425 lbs. at 6½c.; containers, 6.00	98 63
Eddy, E. B., Co., Ltd., toilet paper, 10 cases at 12.51 1-6...	125 12	Newman, H. W., Electric Co., repairing vacuum cleaner	1 00
Fenwick, Hendry & Co., parowax, 200 lbs. at 16c., 200 lbs. at 17c.; shoe brushes, 2 doz. at 2.30; soap, 2 boxes at 9.25, 2 boxes at 15.00, 6 doz. at 1.20; bon ami, 3 doz. at 1.25; tubs, ½ doz. at 27.10; mops, 1 doz. at 2.40; stove polish, 3 doz. at 1.30; sapolio, 18 doz. at 1.25; shoe polish, 24 doz. at 1.20, 10 doz. at 1.25; starch, 825 lbs. at 10¼c. to 12¼c.; nail brushes, 6 doz. at 45c.; whisks, 3 doz. at 3.00; sales tax, 43c.	320 32	Nichols Chemical Co., Ltd., chemicals, 33.50; sales tax, 67c.	34 17
Lemmon & Sons, sprayers, 6 at 60c.; clothesline, 1 at 60c.	4 20	Palmolive Co. of Canada, Ltd., soap, 1,940 lbs. at 13¾	266 75
Macnee & Minnes, combs, 22 doz. at 1.20 to 1.75; brushes, 6 doz. at 1.75; soap, 33 doz. at 80c. to 1.25; sales tax, 46c.	77 04	Penmans, Ltd., mangle blanket, 120 lbs. at 90c.; less discount, 3.24	104 76
Mahood Bros., scrub brushes, 2 doz. at 1.80	3 60	Procter & Gamble Distributing Co. of Can., Ltd., soap, 1,557 lbs. at 18¾c., 2,219 lbs. at 17¾c.	688 59
Marshall, H. W., 1 razor strop, 50c.; bees wax, 15 lbs. at 55c.; sales tax, 8c.	8 83	Reid, Allan M., shoe polish, ½ doz. at 1.80	90
		Robertson Grocery Co., sapolio, 18 doz. at 1.16½ to 1.25; bon ami, 3 doz. at 1.25; brasso, 6 doz. at 2.25; soap, 6 doz. at 52c.; sales tax, 31c.; fly paper, 1 case at 6.25	48 63
		Simmons Bros., safety razors, 2 at 5.00; shaving brushes, 2 doz. at 10.00; wyandotte soda, 500 lbs. at 7c., 250 lbs. at 7½c.; hair clippers, 1 pr. at 5.00; scrub brushes, 6 doz. at 3.50; liquid veneer, 2 doz. at 4.75; razor blades, 23 doz. at 85c.; clothes baskets, 2 doz. at 24.00; mop wringers, 2 at 3.75; wax, 12 lbs. at 65c., 24 lbs. at 70c.; brasso, 6 doz. at 5.00; razor blades, 20 doz. at 85c.; carpet sweeper, 1 at 6.50; sapolio, 6 doz. at 1.40; brushes, ½ doz. at 9.00; 1 duster, 50c.	443 75
		Soldiers' Civil Re-establishment Dept., brooms, 12 doz. at 7.25.	87 00
		Warick Bros., cleaning suit.	1 50

Furniture and furnishings (\$10,830.06)

Bunt, J. B., & Co., repairs to range, 16.70; gasoline stove, 7.50	24 20	Canadian Feather and Mattress Co., Ltd., curled hair, 600 lbs. at 40c.; agava hair, 200 lbs. at 15c.; bags, 12.25; feather pillows, 72 at 1.75	408 25
Barrow, Stewart & Milne Co., Ltd., repairs to range, 2.14; repairing weigh scales, 55.25	57 39	Chown, A., & Co., iron hardware, etc., 6.25; sales tax, 8c.; fur-	
Canada Customs, duty charges.	71 85		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Furniture and furnishings.—Continued.

niture glue, 9 lbs. at 36c.; webbing, 50 yds. at 8½c.; less discount, 15c.	13 58	Kinnear & D'Esterre, cocoa pot.	7 50
Chown, Edwin, & Son, pails, 2 doz. at 5.85	11 70	Kirkpatrick, M., picture moulding	8 00
Dalton, W. B., & Sons, Ltd., thermometers, 2 doz. at 7.00; candle wick, 20 lbs. at 85c.; garment hangers, 6 at 60c.; pails, 4 doz. at 6.30; sprayers, 1 doz. at 10.25; cocoa mats, 12 at 1.40, 6 at 1.75; nippers, 2 prs. at 1.50; varnish removers, 2 qts. at 1.05; keys, 2 doz. at 1.25; mattress twine, 36 lbs. at 65c., 36 lbs. at 80c.; key chains, 1 doz. at 1.00, 2 at 1.20; wardrobe locks, 1 doz. at 16.00; dust pans, 2 doz. at 1.63; coal scoops, ½ doz. at 19.45; kitchen utensils, 78.35; sales tax, 88c.	268 77	Laidlaw, John, & Son, Ltd., muslin, 33½ yds. at 40c.; sateen, 6 yds. at 85c.; net, 38½ yds. at 50c.; sundries, 95c.	38 70
Delaney & Pettit, Ltd., black drawings, 200 lbs. at 61c.; bags, 3.40; sales tax, 1.25....	126 65	Lemmon & Sons, kitchen utensils, 13.10; wash basins, 6 at 65c.; refrigerator locks, 2 at 60c.; pliers, 1 pr., 1.10; metal clasps, 6 doz. at 1.10; repairing utensils, 49.53; dust pans, 2 doz. at 4.75; 1 saw, 1.75; scoops, 6 at 2.40	101 08
Dominion Chemical Co., sealing wax, 2 doz. at 1.75; sales tax, 4c.	3 54	Macnee & Minnes, damask, 513½ yds. at 82½c. to 2.00; sheeting, 599½ yds. at 55c.; cretonne, 50 yds. at 60c.; voile, 121¾ yds. at 37½c., 40 yds. at 72½c.; repp, 31 yds. at 41½c.; cotton, 132 yds. at 27½c., 200¾ yds. at 33c.; table oilcloth, 76½ yds. at 56½c., 37½ yds. at 1.25; towels, 1 doz. at 6.50, 16 doz. at 4.25; pitching, 1,131¼ yds. at 45c. to 55c.; duck, 443¾ yds. at 46c. to 77½c.; marquissette, 40 yds. at 45c.; scrim, 450 yds. at 45c.; grommets, 1 gro. at 1.00; sales tax, 7.88; dowlas, 89 yds. at 37½c.; quilts, 1 at 7.50	2,500 09
Dominion Rubber System (Quebec), Ltd., rubber sheeting....	25 92	Mahood Bros., 1 clock at 2.75; napkin rings, 1 doz. at 3.00; crockery, glassware, etc., 7.60	13 35
Eaton, T., Co., Ltd., bead work looms, 4 at 1.50; express charges, 22c.	6 22	Marshall's, keys, 6¼ doz. at 65c. to 1.25; knob locks, 1 at 2.00; sales tax, 1c.	7 67
Eddy, E. B., Co., Ltd., towelling, 1 case, 19.76; sales tax, 40c.	20 16	McClary Mfg. Co., repairs to range	4 62
Fenwick, Hendry & Co., door mats, ½ doz. at 15.00; ½ doz. at 18.60	16 80	Mercer Reformatory Industries, sheets, 75 doz. at 14.04, 25% doz. at 15.00; counterpanes, 300 at 2.42; containers, 12.75; tray linen, 61¼ yds. at 36c.; tabling, 94¼ yds. at 1.50; table napkins, 2 doz. at 5.25, 6 doz. at 3.05; pillow slips, 60 doz. at 3.78, 25 1-6 doz. at 5.28; towels, 133 doz. at 2.04 to 6.96; sheeting, 603¾ yds. at 38c., 307¾ yds. at 42c.; tablecloths, 2 at 4.26	3,584 27
Goldman, Carl, table	10 00	Newman, H. W., Electric Co., desk lamp	7 50
Good Mfg. Co., of Canada, Ltd., hooks, 1 gro., 4.09; sales tax, 4c.	4 13	Newman & Shaw, casement cloth, 5¼ yds. at 75c.; brocade cloth, 16¾ yds. at 1.25; scrim, 73 yds. at 35c.; cretonne, 12 yds. at 95c.; linette, 5 yds. at 1.25; linen, 2 yds. at	
Gurney Foundry Co., Ltd., repairs to range	16 60		
Harrison, T. F., Co., Ltd., net, 22 yds. at 1.50; sateen, 5 yds. at 1.00; chintz, 6 yds. at 1.50; edging, 29 yds. at 5c.; blind, 1.80; blind roller, 1.25; repp, 26 yds. at 3.85	151 60		
Hentig, George, kitchen utensils, 123.00; garbage tanks, 5 at 10.00; repairing utensils, 48.00	221 00		
Hillock, John, & Co., Ltd., refrigerator, 415.00; sales tax, 8.30	423 30		
Ingram & Bell, Ltd., air pillows, 6 at 4.25; 1 air bed, 62.00; less discount, 3.82	83 68		
Jackson Press, paper baler....	30 00		
Kingston Hosiery Co., Ltd., table	10 00		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Furniture and furnishings.—Continued.

2.00, 5 yds. at 1.50; chintz, 7 yds. at 75c.; net, 127 yds. at 55c. to 1.50; marquissette, 63 yds. at 40c.; repp, 1 remnant, 1.00, 20 yds. at 75c., 4 yds. at 1.25; sundries, 2.03; palm beach, 20 yds. at 75c.; mercerized cotton, 17 spools at 15c.; 1 quilt, 6.75	246 11	Singer Sewing Machine Co., Inc., repairs to sewing machine, 1.00; machine supplies, 4.07; sewing machine, 41.28.	46 35
Parker's Dye Works, Ltd., dyeing rugs	21 00	Smith Bros., Ltd., alarm clocks, 1 at 5.00, 1 at 4.00; repairing clocks, 15.50	24 50
Reid, James, perforated seats, 24 at 30c., 20 at 28c.	12 80	Soldiers' Civil Re-establishment Dept., hammock buckles, 6 doz. at 35c.; window boxes, 3 at 1.50, 1 at 1.35; repairs to furniture, 3.09; jardinières, 8 at 40c. to 1.50; wooden bed feet, 10 doz. at 1.80	34 94
Robertson Grocery Co., jar rings, 2 gro. at 95c.; sealing wax, 7 lbs. at 30c.; sales tax, 4c.	4 04	Sparrow, Geo., & Co., repairs to range	20 00
Robertson's, Ltd., crockery, glassware, etc., 1,213.41; sales tax, 3.76	1,217 17	Star Specialty Co., garbage cans, 6 at 4.00	24 00
Rothband, W. S., & Co. (Manchester, Eng.), waterproof sheeting	298 69	Stacey's, Ltd., galatea, 4 ends at 1.00 to 1.50; denim, 8 yds. at 1.25; cretonne, 9½ yds. at 50c., 1½ yds. at 1.50; curtain scrim, 5½ yds. at 1.25	28 63
Royal Bank of Canada, draft for Davies, Turner & Coquyt for freight and cartage on waterproof sheeting	15 25	Taugher, James J., repairing utensils	1 00
Simmons Bros., kitchen utensils, 198.93; iron, hardware, etc., 34.63; lanterns, 12 at 1.15; ice box, 9.00; braided cord, 6 hanks at 50c.; garbage cans, 4 at 6.00, 2 at 3.50; fitting up stove, 14.95; chambers, 6 doz. at 6.60; trays, 12 at 60c.; paint, etc., 15.50; screens, 2 at 1.15; scissors, 1 doz. at 15.00	384 91	Vocational Dept., S.C.R., window boxes, 6 at 85c. to 1.50; jardinières, 3 at 1.25, 18 at 75c.; baskets, 6 at 95c., 14 at 75c...	41 05
Simpson, Robert, Co., Ltd., chairs, 50 at 1.50	75 00	Waldron, R., bed spreads, 3 at 8.00 to 12.50	29 50
		Warwick Bros., dyeing curtains, 1 pr. at 3.50, 2½ prs. at 4.00.	13 50
		Woolworth, F. W., Co., Ltd., beads, 54 bots. at 15c., crochet cotton, 4 spools at 15c...	8 70
		Wright, Geo. A., repairing utensils	4 80

Office expenses (\$1,250.93)

Bell Telephone Co., rent of instruments, 195.84; moving instruments, 2.00; messages, 86.30	284 14	Jackson Press, printing and stationery	105 50
C. P. R. Co.'s Tel., messages...	5 22	K., P. & C. Electric Ry. Co., car tickets	30 00
Dalton, W. B., & Sons, Ltd., lead pencils, 2 gro. at 1.10	2 20	McAuley, Thos., stationery....	279 55
G. N. W. Tel. Co., messages....	12 92	Postmaster, postage stamps....	400 00
Guild & Hanson, Kingston directory, 2 copies at 3.75.....	7 50	Standard Printing & Publishing Co., Ltd., printing and stationery	6 50
Hanson, Crozier & Edgar, stationery	23 75	Ugnow, R., & Co., stationery....	56 90
Hustwitt, A. S., Co., duplicator	30 00	White, W. J. B., rent of typewriter, 5.25; typewriter ribbons, 1.50	6 75

Farm expenses (\$6,185.48)

Adams Bros. Harness Mfg. Co., Ltd., collars, 1-6 doz. at 78.00; less discount, 65c.	12 35	Alarie, W. F., repairs to implements	9 75
		Anderson Bros., Ltd., seed potatoes, 10 bags at 6.00	60 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Farm expenses.—Continued.

Auld, T. F., loam, 36 loads at 50c.	18 00	Hamilton Ontario Hospital, day old chickens, 300 at 25c.	75 00
Bunt, J. B., & Co., implement parts, 31.54; chicken founts, 2 at 1.00, 1 at 1.25.	34 79	Imperial Oil, Ltd., gasoline, 486 gals. at 37c. to 42c.; oil, etc., 103.88; sales tax, 3.75.	301 63
Burke Electric Co., auto repairs	2 20	Laturney, Jas., Carriage Works, repairs to vehicles.	22 00
Canadian Oil Co.'s, Ltd., oil, etc., 33.14; sales tax, 44c.	33 58	Lemmon & Sons, tire guage, 1.50; auto repairs, 19.25; tire patch, 50c.; auto parts, 4.24.	25 49
Carter's Tested Seeds, Inc., seeds.	56 20	Maynard, A. S., & Sons, seed corn, 6 bus. at 4.00.	24 00
Chown, A., & Co., iron, steel, etc.	3 90	McGlynn, Dan., hay, 19 tons, 1,480 lbs. at 23.00.	454 02
Chown, A. P., chamois, 1 at 1.85; sponge, 45c.	2 30	McGlynn, John, hay, 29 tons, 1,920 lbs. at 23.00.	689 08
Copeland, G., & Sons, shorts, 7½ tons at 43.00 to 61.00 per ton; bran, 3 tons at 54.00.	560 25	Moore, W. J., & Son, tire.	12 00
Croft, Mrs. Hannah, rent of land, 1 year.	110 00	Nicholls, Dr. W., veterinary services.	29 00
Dalton, W. B., & Sons, Ltd., harness oil, 5 gals. at 1.00; paint, oil, etc., 20.71; pick handles, 1 doz. at 4.60, ½ doz. at 5.25; hoes, 1 doz. at 11.48; picks, ½ doz. at 12.50; shovels, 1 doz. at 15.60, 3 doz. at 16.25; mowers, 1 at 11.66, 1 at 17.15; hay forks, ½ doz. at 12.80, ½ doz. at 14.40; harness leather, 25 lbs. at 1.05; sundries, 6.35; wood neck yokes, 1-6 doz. at 13.90; hay fork handles, 1 doz. at 4.16; sales tax, 2.16; hose, 250 ft. at 28½c.; sheep shears, ¼ doz. at 12.75.	273 11	Peters, W. P., mixed grain, 15 bus. at 1.90; straw, 1 ton, 15 lbs. at 19.00; oats, 1,000 bus. at 1.02, 125 bus. at 1.90; scratch feed, 4,000 lbs. at 4.50 to 5.90 cwt.; seeds, 129.15.	1,638 09
Davis, J. C., wagon.	30 00	Simmers, J. A., Ltd., seeds, etc.	56 88
Day, H., straw, 4 tons, 440 lbs. at 16.00.	67 52	Simmons Bros., stable brooms, 12 at 1.15 to 1.50; snow shovels, 1 doz. at 11.00; pails, ½ doz. at 12.50; hose, 25 ft. at 25c.; axes, 2 at 2.00; netting, 3 rolls at 16.00, 1 roll at 11.00; binder twine, 50 lbs. at 22c.; horse clipper plates, 1 at 1.90, 1 at 1.25; potato scoops, 2 at 2.00; rope, 3 lbs. at 40c., 20½ lbs. at 30c.; sundries, 3.70; files, ½ doz. at 3.40; tools, hardware, etc., 14.90; repairs to implements, 9.50.	156 95
Dolan, M. J., repairs to harness, etc., 44.45; whips, 7 at 1.00 to 1.75.	54 70	Soldiers' Civil Re-establishment Dept., repairing tractor.	11 07
Dominion Chemical Co., chemicals, 20.50; sales tax, 4c.	20 54	Steele Briggs Seed Co., Ltd., seeds, plants, etc., 600.79; express charges, 1.96; pruning knife, 2.50; budding knife, knife, 2.50; pruning shears, 2.75; sprayer, 10.00.	620 50
Foster Pottery Co., flower pots, etc., 22.13; crates, 3.75; sales tax, 52c.	26 40	Taughner, James J., blacksmithing.	316 49
Gilmour, W., repairs to vehicles	44 00	Truedell, John, threshing oats, 2,600 bus. at 5c.	130 00
Gibson Mfg. Co., Ltd., implement parts, 9.50; sales tax, 19c.	9 69	Van Luven Bros., auto repairs, 66.59; gasoline, 7 gals. at 45c.	69 74
Good, Wm., hay, 3 tons, 1,440 lbs. at 18.00.	66 96		
Graham's, Ltd., dried feed carrots, 500 lbs. at 7½c.	37 50		
G. T. Ry. Sys., freight charges.	19 80		

Contingencies (\$2,374.96)

Allen, W. J., services of orchestra	57 50	pairs at 26.50; repairing spectacles, 11.00.	37 50
Ashby, Wm., expenses of patients to circus.	3 00	Bailey Broom Co., curling brooms, 2 doz. at 11.00.	22 00
Asselstine, J. S., spectacles, 3			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Contingencies.—Continued.

Baker, W. J., cue tips, 1 doz at 2.75; chalk, 2 doz., 60c.	3 95	burial shrouds, 317¾ yds. at 19½c.	61 96
British Whig Publishing Co., Ltd., advertising	9 88	Marrison, G. E., photographs..	6 50
Can. Express Co., charges	177 96	Marshall, H. W., glue, 2 tins at 30c.	60
Can. Northern Express Co., charges	12 93	Mason, Dr. R. H., trav. expenses	16 80
C. N. R. Sys., freight charges..	1 74	McAuley, Thos., Christmas decorations, 34.50; checker boards, 6 at 25c., 4 at 35c.; checkers, 10 at 25c.; playing cards, 11 doz. at 6.00, 1 doz. at 4.00; books, 22.20; subscription to sundry magazines, etc., 99.20	231 30
C. P. Ry. Co., freight charges..	43 05	Nichols Chemical Co., Ltd., chemicals	37 95
Cataraqui Cemetery Co., interments	35 00	Pathescope of Canada, Ltd., film services, 75.00; lamps, 8.00	83 00
Craig, W. C., & Co., Ltd., clay pipes, 2 boxes at 1.85; corn cob pipes, 3 doz. at 45c.	5 05	Pettit, M., trav. expenses	3 60
Cumberland, Dr. T., trav. expenses	18 55	Ryan, Dr. E. J., trav. expenses	161 25
Dalton, W. B., & Sons, Ltd., wire, 3 lbs. at 10c., 63 lbs. at 7 1-10c.; bale ties, 106 lbs. at 8 1-10c.; twine, 15 lbs. at 73c.; sales tax, 13c.	24 43	Salsbury, F. J., services of orchestra	155 00
Daly, O. W., dental services...	1 25	Simmons Bros., skate straps, 2 doz. at 1.50	3 00
Davidson, J., expenses of patients to circus	13 25	Smith Bros., Ltd., repairing watches, etc.	3 95
Dominion Chemical Co., chloride of lime, 777 lbs. at 4½c., 1,495 lbs. at 7½c.; sales tax, 1.13	148 23	Sparks & Sparks, dental services	14 00
Dom. Express Co., charges	61 93	Standard Printing and Publishing Co., Ltd., advertising, etc.	25 00
Eddy, E. B., & Co., Ltd., wrapping paper and paper bags, 116.09; sales tax, 69c.	116 78	Stewart, J. J., spectacles, 2.00; repairing, 14.50	16 50
Fenwick, Hendry & Co., clay pipes, 5 boxes at 12.20; sales tax, 5c.	12 25	St. Mary's Cemetery, interments	22 00
G. T. Ry. Sys., freight charges.	172 53	Sundry magazines and periodicals, subscriptions	34 00
Hemming, M. L., musical services	44 00	Treadgold Sporting Goods Co., 1 catcher's mask, 8.00; catcher's glove, 5.00; 1 first base mitt, 4.00; finger gloves, 6 at 3.00; baseball bats, 4 at 2.00; baseballs, 3 at 2.75, 2 at 2.20; body protector, 12.00; gramophone needles, 6 pkgs. at 15c; phonograph records, 8 at 1.00, 2 at 1.65; tennis balls, 1½ doz. at 9.00; racquets, 2 at 7.50, 4 at 5.00; tennis net, 1 at 11.50; racquets, 2 at 2.50; luxury tax, 10.79, less discount, 24.75....	130 89
Hodgins, C. C., trav. expenses..	34 35	Twigg, W. A., pipes, 8 doz. at 6.00, 3 doz. at 1.75, 3 doz. at 7.25	75 00
Hughson, E., coffins, 6 at 8.25..	49 50	Uglow, R., & Co., books.....	45 70
Hunter, Geo., J. P., services taking affidavit	1 00	Wilson, C. H., trav. expenses...	5 25
Ingram & Bell, Ltd., spectacles, 3¾ doz. at 9.00; postage, 40c.	34 15		
Inspector of Weights and Measures, inspection of scales ..	6 70		
Jackson Press, printing programmes, binding, etc.	45 00		
Lazenby, M., evergreens, 3 loads at 2.50	7 50		
MacMillan, M., trav. expenses..	40 75		
Macnee & Minnes, cotton for			

Allowance to Portsmouth Public School (\$100.00)

Secretary	100 00
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Repairs to buildings, etc. (\$36,884.93)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$19,426.32)

Anglin, S., & Co., lumber, 2,078.25; sales tax, 1.55.....	2,079 80	Auld, T. F., loam, 130 loads at 50c.	65 00
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PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

Beal, C. W., floor tile.....	253 49	Kingston Sand and Gravel Co., Ltd., sand, 275.75; sales tax, 1.66	277 41
Can. Pacific Ry. Co., freight charges	8 28	Lemmon & Sons, iron hardware, etc., 49.07; paint, oils, etc., 5.00; cement, 65.00	119 07
Cockburn, W. H., & Co., floor scrapers, 3 at 1.25; fencing, 40 rods at 95c.	41 75	Litton, J. W., lime	1 50
Dalton, W. B., & Sons, Ltd., iron hardware, etc., 430.25; paint, oils, etc., 1,021.17; cement, 479.25; roofing, 20.60; putty, glass, etc., 271.35; sales tax, 3.25	2,225 87	Marshall, H. W., glass, 6.50; iron hardware, etc., 20c.	6 70
Dillon, W. E., Co., Ltd., putting in skylight, 195.25; repairing roof, 133.30	328 55	McFarlane, R. N. F., repairing buildings	526 49
Dom. Chemical Co., chemicals, 6.85; sales tax, 7c.	6 92	McKelvey & Birch, Ltd., metal lath and brick, 138.82; felt and gravel roof on building, 242.00; moving building, 52.55	433 37
Drury, William, hair, lime, etc.,	80 72	Pay roll, wages of men, 8,298.92; railway fares, 56.45	8,355 37
Gibson, J. G., Marble and Granite Co., Ltd., marble slabs....	798 00	Peterborough Lock Mfg. Co., Ltd., locks, 1 doz., 38.25; 10 11/12 doz. at 55.00; repairing locks, 11.75	650 42
G. T. Ry. Sys., freight charges..	277 06	Pilkington Bros., Ltd., glass..	88 79
Hoidge Marble Co., marble slabs	130 00	Provincial Clay Plant, Mimico, brick tile, etc.	389 11
Hooper & Slater, doors, sash, etc.	74 25	Seaman, Kent Co., Ltd., lumber	910 00
Keeble, John B., & Co., Ltd., liquid and plastic waterproofing	1,207 60	Simmons Bros., iron hardware, etc.	90 90

Purchase maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto (\$15,078.37)

Argus Mfg. Co., Argus, boiler coating, 400 lb. at 16c.	64 00	Dalton, W. B., & Sons, Ltd., leather belting, 87.33; oil, etc., 8.94; fire clay, 9.34; Gillette's lye, 1 case, 5.85; iron hardware, 97.66; sales tax, 18c.	209 30
Armstrong, Fred., Co., Ltd., plumbing supplies	3,334 10	Dom. Chemical Co., chemicals..	18 65
Booth-Coulter Copper and Brass Co., Ltd., fire extinguishers, 6 at 12.60; sales tax, 76c.	76 36	Dom. Electric Switch Box Co., 1 box	22 40
Bunt, J. B., & Co., iron castings, etc.	8 10	Dom. Radiator Co., Ltd., radiators	21 66
Burke Electric Co., electrical supplies	312 12	Dunlop Tire and Rubber Goods Co., Ltd., fire hose and couplings	212 86
Canada Steamship Lines, Ltd., freight charges	226 78	Factory Products, Ltd., electrical supplies, 158.78; sales tax, 39c.	159 17
Canadian Fairbanks-Morse Co., Ltd., repairing motor	55 60	Garlock Packing Co., packing, etc.	105 35
Canadian General Electric Co., Ltd., electrical supplies	152 99	G. T. Ry. Sys., charges	142 31
Can. Independent Telephone Co., Ltd., cable.....	6 00	Gutta Percha & Rubber, Ltd., fire hose and couplings, 373.38; sales tax, 3.81.....	377 19
Can. Northern Ry. Sys., freight charges	24 94	Hoidge Marble Co., Ltd., marble slabs	108 00
Canadian Oil Co.'s, Ltd., oil, 116.63; sales tax, 59c.	117 22	Hydro-Electric Power Commission of Ontario, electrical supplies	81 60
C. P. Ry. Co., freight charges..	24 87	Imperial Mfg. Co., plumbing supplies	1 20
Cockburn, Wm., machinery repairs	183 30	Imperial Oil, Ltd., oil, etc.	39 63
Collingwood Shipbuilding Co., Ltd., castings	16 00	Jefferson Glass Co., Ltd., lighting fixture	4 86
Crane, Ltd., plumbing supplies.	1,517 95		
Crouse-Hinds Co., of Canada, Ltd., electrical supplies	24 64		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

Lemmon & Sons, plumbing supplies	518 35	Robertson, James, Co., Ltd., plumbing supplies, 702.64; sales tax, 55c.....	703 19
Lyman Bros., & Co., Ltd., chemicals, 30.61; sales tax, 11c. ..	30 72	Simmons Bros., plumbing supplies, 94.64; ladders, 6 at 6.90 to 10.85; hose, 50 ft. at 28c; hose couplings, 6 pr. at 35c.....	163 24
Mason Regulator and Engineering Co., Ltd., machinery parts	9 00	Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 856.91; sales tax, 2.48.....	859 39
McDougall, R., Co., Ltd., dies..	36 00	Stromberg - Carlson Telephone Mfg. Co., cable	24 42
McKelvey & Birch, Ltd., plumbing supplies, etc., 597.84; bricking up boiler, 83.00....	680 84	Turner, C. B., & Co., boiler lining	49 35
Newman, H. W., Electric Co., electrical supplies	183 42	Vokes Hardware Co., Ltd., 1 dome damper, 6.50; sales tax, 7c.	6 57
Northern Electric Co., Ltd., electrical supplies	255 85	Wright, Geo. A., machinery repairs	13 80
Ontario Reformatory Industries, cleanouts, 2 at 1.60; plumbing supplies, 56.65.....	59 85		
Partridge & Sons, 1 wire screen	9 00		
Pay roll, wages of men, 3,793.28; railway fares, 32.35.....	3,825 63		

Live stock, vehicles and farm implements (\$2,380.24)

Brantford Carriage Co., Ltd., portland cutter	60 80	Ford, Robert, horses, 2 at 200.00	400 00
Brockville, Ontario, Hospital, shoats, 15 at 10.00.....	150 00	G. T. Ry. Sys., freight charges..	20 13
Clow, F. M., 1 scuffer, 16.00; grinder, 92.00; sales tax, 85c.	108 85	Halpin, Jas., 1 milch cow.....	150 00
Dalton, W. B., & Sons, Ltd., tires, 2 at 21.85; 1 at 20.45; tubes, 2 at 2.40; lawn mower, 13.60; shock absorbers, 1 set, 8.25; sales tax, 91c.....	91 71	Lemmon & Sons, auto tires, 1 at 21.00; 1 at 24.00.....	45 00
		Van Loven Bros., 1 touring car, 885.00; chains, 1 set, 3.75....	888 75
		Wood, Wm., cows, 2 at 150.00; 1 at 165.00	465 00

Ontario Hospital, London.

Salaries (\$134,763.73)

W. J. Robinson, M.D.: Twelve months' salary as Superintendent	5,100 00		
E. H. Young, M.D.: Three do Asst. Superintendent.....	875 00		
Assistant Medical Officers:	5,473 52		
W. D. Smyth: Six and one-half Dentist	160 00		
J. C. Hazard: Two do Bursar	283 00		
E. Webb: Seven do do	1,283 33		
D. Rodger: Twelve do Clerk	1,200 00		
Storekeeper and Assistant:	2,139 00		
Stenographers and Portress:	2,450 00		
Matron and Assistant:	2,300 00		
Edward Blake: do Tailor	1,200 00		
F. Sparring: do Shoemaker	1,100 00		
W. England: do Laundryman	1,200 00		
Chas. Cunningham: do Baker	800 00		
W. G. Walters: Two do Engineer	175 00		
W. McFadden: Seven and one-third do	1,470 32		
Mason and Assistant:	2,500 00		
Carpenter and Assistant:	2,400 00		
Sam Roberts: Twelve do Painter	1,200 00		
J. Moore: do Farmer	1,400 00		
J. Gale: do Asst. Farmer	1,000 00		
W. H. K. Talbott: do Gardener	850 00		
Assistant Gardeners:	2,000 00		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Salaries.—Continued.

Richard Flynn: Twelve months' salary as Chief Attendants, Attendants and Nurses: Domestic Help:	Sewage Man	1,200 00
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths:	.....	66,574 09
Farm Hands:	.....	10,829 23
		14,011 91
		3,589 33

Expenses (\$276,106.98)

Medicines and medical comforts, including tobacco (4,494.81)

Adams, Edward & Co., Ltd., tobacco, 748 lbs. at 98c. to 1.29 per lb.; sales tax, 2.35..	857 11	Imperial Oil Co., stanolax, 8 gals. at 2.05	16 40
Board of License Commissioners for Ontario, whiskey, 4 cases at 18.90 to 45.00, 36 qts. at 2.40 to 4.00; champagne, 2 pts. at 3.25; alcohol, 4 qts. at 4.00, 1 gal. at 11.30; ale and porter, 2 doz. qts. at 2.50; brandy, 4 qts. at 3.75; less discount, 28.75	231 25	Ingram & Bell, Ltd., medical supplies	25 03
Cairncross & Lawrence, drugs and chemicals	9 60	Saunders, W. E. & Co., Ltd., medical supplies, 1,133.79; sales tax, 96c.	1,134 75
Childs, H. J., drugs and chemicals	292 47	Scandrett Bros., tobacco, 562 lbs. at 1.00 to 1.39	601 90
Hartz, J. F. Co., Ltd., medical supplies	14 75	Smith, A. M., & Co., tobacco, 818 lbs. at 1.09 to 1.29; sales tax, 8.81	1,016 75
		Stevens, J., & Son Co., Ltd., medical supplies, 254.69; sales tax, 87c.	255 56
		Synthetic Drug Co., Ltd., drugs, chemicals, etc.	37 44
		Tune Co., syphon soda	1 50

Groceries, provisions and butchers' cattle (\$119,879.50)

Adams, Edward & Co., Ltd., baking powder, 22 doz. at 2.85; beans, 67 bus. at 4.75 to 5.50; jelly powders, 4 gro. at 16.20 to 16.80; coffee, 2,390 lbs. at 40c.; flavoring extracts, 6 gals. at 10.00 to 13.00; prunes, 875 lbs. at 18c. to 23c.; nutmegs, 13 lbs. at 55c. to 65c.; pepper, 200 lbs. at 40c. to 42c.; allspice, 15 lbs. at 25c.; mustard, 75 lbs. at 32c.; cassia, 50 lbs. at 40c. to 45c.; cocoa, 2 doz. at 2.75; cheese, 698 lbs. at 30c. to 33c.; candied fruit peels, 72 lbs. at 45c. to 65c.; syrup, 2,491 lbs. at 8½c. to 9¼c.; molasses, 66½ gals. at 48c. to 50c.; sago, 862 lbs. at 14½c.; sugar, 6,500 lbs. at 15.28 to 18.68 cwt.; cornstarch, 480 lbs. at 11c.; raisins, 433 lbs. at 22c. to 25c.; wheat germ, 4 bags at 8.00; bovril, 5½ doz. at 7.70 to 14.00; rice, 1,200 lbs. at 14½c.; salt, 2 bbls. at 6.25 to 6.55; cornflakes, 4 cases at 4.25; lard, 1,225 lbs. at 30c. to 30½c.; split peas, 3 bags at 8.50; tapioca, 1,120 lbs. at 13½c. to 14½c.; soda, baking,		3 kegs at 4.50; haddie, 60 doz. at 2.35 to 2.40; currants, 130 lbs. at 21c.; ground ginger, 10 lbs. at 35c.; powdered sugar, 50 lbs. at 20.08; sardines, 50 tins at 12½c.; canned salmon, 20 doz. at 3.60; vinegar, 62 gals. at 36c.; sauce, 1 doz. at 2.00; macaroni, 3 cases at 4.65; figs, 990 lbs. at 12c.; icing sugar, 100 lbs. at 17½c. to 20½c.; sales tax, 17c.	4,982 26
		Breene, M. J., new milk, 16,477 lbs. at 3¼c.	576 69
		Can. Express Co., express charges	40 05
		C. P. Ry. Co., freight charges..	28 00
		City Creamery, skim-milk, 155,254 lbs. at 90c. to 1.00; buttermilk, 16 gals. at 15c.; whole milk, 17,628 lbs. at 4.00 to 4.80 cwt.	2,319 88
		Club Coffee Co., coffee, 2,650 lbs. at 32c. to 38c.	1,004 00
		Childs, H. J., chemicals	3 85
		Copeland, G., & Sons, flour, 1,535½ bbls. at 10.60 to 14.40; rolled oats, 90 bbls. at 10.00 to 11.00; less difference in price paid other firms, 33.50	19,836 30
		Dom. Express Co., charges ..	14 65

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Dominion Sugar Co., Ltd., sugar, 32,500 bbls. at 16.73 per cwt. to 21.23; less discount, 63.99	6,335 76	Hunt Bros., Ltd., flour, 214 bbls. at 11.10 to 15.00; cart- age, 6.00	3,757 50
Eckhardt, H. P., & Co., rice, 1,000 lbs. at 14½c.; sugar, 1,000 lbs. at 18.28 per cwt. ...	327 80	Hamilton Ontario Hospital, grapes, 2,000 lbs. at 3c.	60 00
Elliott, Wm., potatoes, 14 bus. at 4.00	56 00	Jackson, Victor, potatoes, 90 bags at 4.00	360 00
Fleischman Co., yeast, 572 lbs. at 35c.; sales tax, 1.08..	201 28	Lee & Talbot, potatoes, 36 bags 75 lbs. at 2.85	104 97
Game and Fisheries Dept., fish, 425 lbs. at 11½c.	48 88	McCormick Mfg. Co., Ltd., candy, 759½ lbs. at 19½c. to 43c.; biscuits, 9,865 lbs. at 3c. to 28c.	501 17
Gardiner, John J., new milk, 17,194 lbs. at 3½c.	601 78	McIsaacs, Dougall, new milk, 21,534 lbs. at 3½c.	753 69
Grahams, Ltd., preserved pota- toes, 11 cases at 10.13 to 21.60; less discount and freight charges, 35.69; sales tax, 1.84	192 28	McKenzie, E., potatoes, 10 bus. at 4.00	40 00
Gunns, Ltd., butter, 3,360 lbs. at 63½c.; oleomargarine, 8,640 lbs. at 32c. to 32½c. ...	4,934 40	McPherson, W. H., fish, 307 lbs. at 15c.	46 05
Harris Abattoir Co., Ltd., beef, 294,425 lbs. at 14c. to 31c.; oleomargarine, 23,868 lbs. at 36½c.; butter, 7,763 lbs. at 54.85 per cwt.; sausage, 2,900 lbs. at 18c. to 25c.; bacon, 1,423 lbs. at 48c. to 56c.; cheese, 1,495 lbs. at 28c. to 29c.; pork, 3,007½ lbs. at 27½c. to 46½c.; pork hocks, 103 lbs. at 12c.; smoked ham, 1,485 lbs. at 38c. to 49c.; pickles, 1 pail at 5.75; corn beef, 2 bbls. at 36.00 to 39.00; fish, 1,725 lbs. at 14½c. to 19c.; jam, 6½ cases, 1,140 lbs. at 8.00 to 8.50 per case, and 17 to 18c. per lb.; lamb, 148 lbs. at 31c.; finnan had- die, 540 lbs. at 15c. and 15½c.; mutton, 7,258 lbs. at 14c. to 33c.; pigs' feet, 1 kit at 1.80; milk stock, 100 lbs., 27½c.; canned herring, 4 doz. at 2.25; headcheese, 1,050 lbs. at 14c. to 18c.; macaroni and cheese loaf, 2,821½ lbs. at 25½c. to 26c.; beef tongue, 47 lbs. at 38½c.; beans, 20 bus. at 5.50 and 82 lbs. at 14c.; bean pork, 1 bbl. at 47.00; figs, 2,500 lbs. at 11¼c.; bologna, 3,329 lbs. at 16c. to 20c.; sales tax, 2.36; lard, 1,200 lbs. at 26c.; braised beef, 97½ lbs. at 46c.; veal, 135 lbs. at 28c.; weiners, 75 lbs. at 20c.; sausage, 50 lbs. at 18c.; liver, 50 lbs. at 12c.; mince meat, 160 lbs. at 17c.	43,612 61	Marshall, C., 15,741 lbs. new milk at 3½c.	550 92
		Mellon Food Products Co., (Regd.), lemon pie filler, 60 lbs. at 39c.; less discount, 3.51; sales tax, 19c.	20 08
		Moore Fruit Co., Ltd., potatoes, 43 bags, 20 lbs. at 5.00, 10 bags at 7.50	291 12
		Moore, F. G. L., potatoes, 423 bags at 4.50	1,903 50
		Morley, W. F., & Co., syrup, 1,325 lbs. at 12½c.	165 63
		Morris, Geo. F., beef, 2,625 lbs. at 20c.	525 00
		Onn, F. S., fish, 7,751 lbs. at 15c. to 21c.; raisins, 53 pkgs. at 23c.	1,328 47
		Ontario Reformatory Industries, lard compound, 1,100 lbs. at 25c. to 27½c.	290 00
		Percival, Henry, turkey gobbler, 1 at	6 00
		Perrin, D. S., & Co., Ltd., bis- cuits, 192¾ lbs. at 17c.; sales tax, 65c.	33 42
		Procter, Gamble Distributing Co. of Canada, Ltd., lard, 60 lbs. at 27¾c.	16 43
		Reynolds, J. D., eggs, 750 doz. at 62c. to 65c.; sundry fruits, 8.25; fish, 19 lbs. at 17c.	478 28
		Scandrett Bros., sugar, 19,100 lbs. at 11.13 to 18.78; cur- rants, 285 lbs. at 26c.; mar- malade, 6 tins at 95c.; sago, 2,163 lbs. at 12½c. to 15c.; lard compound, 800 lbs. at 33c.; rolled oats, 25 bags at 5.00; corn flakes, 10 cases at 4.25; corn starch, 640 lbs. at 10¼c. to 12½c.; icing sugar, 350 lbs. at 12½c. to 20c.; molasses, 54 lbs. at 50c.; tapioca, 1,413 lbs. at 14½c.:	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

tea, 5,275 lbs. at 38c. to 45c.;	
bovril, 5 cases at 12.45 to 24.90, and 2½ doz. at 24.90;	
haddie, 52 doz. at 2.75 and 15 lbs. at 20c.; syrup, 4,618 lbs. at 8½c. to 9½c.; raisins, 805 lbs. at 22c. to 28c.; baking soda, 100 lbs. at 5c.; cheese, 725 lbs. at 32c. to 35c.; sundries, 25.77; beans, 300 lbs. at 9¾c.; cornmeal, 7 bags at 5.75 to 6.00; cocoa, 78 lbs. at 45c.; pepper, 25 lbs. at 45c.; canned salmon, 28 doz. at 2.00 to 5.00; butter, 100 lbs. at 68c.; layer raisins, 3 boxes at 8.50; prunes, 500 lbs. at 18c. to 20c.; salt, 2 bbls. at 6.10 to 6.50; jam, 8 pails at 1.00; rice, 1,500 lbs. at 13c. to 17c.; sardines, 48 tins at 22c.; wheat germ, 1 bag at 6.25; nuts, 500 lbs. at 33c. to 35c.; ground ginger, 10 lbs. at 40c.; cocoanut, 25 lbs. at 40c.; canned fruit, 10 doz. at 4.50 to 7.00; jelly powders, 24 doz. at 1.40 to 1.50; allspice, 10 lbs. at 22c.; lemons, 1 case at 8.00, 11 doz. at 40c. to 50c.; oysters, 2 qts. at 1.10 to 1.25; sales tax, 1.27	7,885 34
Smith, A. M., & Co., bovril, 2 doz. at 7.70; sago, 1,695 lbs. at 12c. to 15c.; vinegar, 1,576 gals. at 37c. to 42c.; corn-flakes, 12 cases at 4.25; raisins, 892 lbs. at 19c. to 25c.; cassia, 30 lbs. at 38c. to 40c.; molasses, 223 gals. at 43c. to 58c.; mustard, 100 lbs. at 45c. to 48c.; salt, 1 bag at 5.60, 13 bbls. at 3.40 to 6.70; cornstarch, 1,120 lbs. at 10¾c. to 14c.; sardines, 74 tins at 7c. to 9c., and 1 case at 7.00; wheat germ, 9 bags at 8.50 to 9.00; prunes, 1,125 lbs. at 18c. to 20c.; pot barley, 100 lbs. at 6¼c.; lard, 800 lbs. at 28½c. to 31c.; syrup, 1,834 lbs. at 8¾c. to 10¼c.; rice, 3,200 lbs. at 15c. to 17c.; canned salmon, 40 doz. at 2.25 to 2.75; sugar, 11,130 lbs. at 14.78 to 21.28 cwt.; chocolate, 24 lbs. at 45c. to 52c.; icing sugar, 150 lbs. at 15¾c. to 22¼c.; beans, 50 bus. at 5.00 to 5.50, and 1,000 lbs. at 9c.; tea, 2,480 lbs. at 40c. to 45c.; flavoring ex-	
tracts, 6 gals. at 12.50; jelly powders, 60 doz. at 1.60 to 1.70; split peas, 400 lbs. at 9½c.; cinnamon, 10 lbs. at 40c.; allspice, 20 lbs. at 30c. to 38c.; cocoa, 246 lbs. at 40c.; ground ginger, 40 lbs. at 35c. to 40c.; tapioca, 2,702 lbs. at 10c. to 15c.; sundries, 5.45; sales tax, 8.75; ice cream powders, 15 doz. at 60c.; currants, 328 lbs. at 19c. to 20c.; cornmeal, 13 bags at 5.00 to 6.00; macaroni, 18 boxes at 3.00 to 5.00; postum, 2 boxes at 5.00; grapenuts, 1 case at 3.80; baking powder, 4 doz. at 3.00; glucose, 680 lbs. at 8½c.; oatmeal, 109 bags at 4.40 to 6.50; pepper, 100 lbs. at 36c. to 45c.; shredded wheat, 1 case at 4.90; buck-wheat flour, 2 doz. at 2.05..	7,600 88
Silverwoods, Ltd., eggs, 1,580 doz. at 52c. to 85c.; geese, 753 lbs. at 33c.; chickens, 1,201 lbs. at 35c.	1,686 14
Smith, Chancey, potatoes, 627 bags and 23 lbs. at 3.25 to 4.75; grapefruit, 15½ doz. at 75c. to 1.20; lemons, 49 doz. at 30c. to 40c., 4 cases at 6.50 to 8.00; pineapples, 3 at 40c.; sundry fruits, 4.50; less allowance for cartage, 5.00; oranges, 27 doz. at 45c. to 90c., 9 cases at 6.50; bananas, 31 doz. at 40c. to 50c.	2,694 54
Steele Fruit Co., Ltd., potatoes, 6 bbls. at 10.00	60 00
Strano, D., macaroni, 2 cases at 1.90, 1,025 lbs. at 15c. ...	157 55
Swift Canadian Co., Ltd., beef, 264 lbs. at 17¼c.; lard, 1,800 lbs. at 29c. and 29¼c.; meat loaf, 32¼ lbs. at 27c.; canned salmon, 10 cases at 16.00; sales tax, 9c.	737 97
Ponton, J., & Son, salt, 32 bbls. at 2.75 to 3.15; cornmeal, 16 bags at 5.50; rolled oats, 35 bags at 5.50	379 25
Waddell, W., eggs, 1,005 doz. at 61c. and 70c.	642 90
Warwick, W., new milk, 15,028 lbs. at 3¼c.	525 98
Welsh Co., Ltd., grape-lade, 10 cases at 5.95; sales tax, 60c	60 10
Western Fish and Produce Co., fish, 224 lbs. at 12¼c.	28 00
Whitehall, Frederick, carrots, 31 bus., 26 lbs. at 1.50	47 15
Woodstock Ontario Hospital, potatoes, 205 bags at 5.00 ..	1,025 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Fuel, light and water (\$59,966.97)

Adams, Edward & Co., Ltd., matches, 4 cases at 13.30 to 15.15; sales tax, 15c.	55 50	Hunt Bros., Ltd., coal, 43 tons 600 lbs. at 12.00	519 60
Buchanan, Wm., coal, 342 tons 1,230 lbs. at 7.00 to 15.00	3,647 23	Hydro-Electric Power Commission of Ontario, electric lamps	57 60
Canada Customs, duty on coal	304 29	Imperial Oil, Ltd., oils, etc. ..	60 14
Canadian Oil Companies, Ltd., oils, etc.	46 91	Provincial Clay Plant, Mimico, coal, 109 tons 100 lbs. at 6.90	752 45
C. P. Ry. Co., coal, 132 tons 100 lbs. at 7.00 to 8.00; freight charges, 255.63	1,228 53	Public Utilities Commission, electric current, 1,865.71; lamps, 389.72; water, 1,263.84	3,519 27
Century Coal Co., Ltd., coal, 284 tons 200 lbs. at 4.00 to 4.50; exchange rates, 142.44	1,295 49	Reynolds, J. D., charcoal, 90 bags at 14c. to 16c.	13 81
City Gas Co., gas	576 37	Scandrett Bros., matches, 4 cases at 13.30; candles, 36 lbs. at 18c.	59 68
Daly, John M., coal, 2¾ tons at 12.00	33 00	Smith, A. M., & Co., matches, 5 cases at 14.90 to 15.75; sales tax, 60c.	75 95
Doan & Charles, Ltd., coal, 153 tons 1,640 lbs. at 4.30 to 7.30; exchange rates, 35.51	989 97	Soldiers' Civil Re-Establishment, coal, 44 tons 1,700 lbs. at 6.95; freight charges, 141.28	452 99
Dominion Lumber and Coal Co., Ltd., coal, 4,864 tons 1,740 lbs. at 6.24 to 14.50; less duty charges, 120.15	42,645 88	Pillson Coal Co., Ltd., coal, 93 tons 700 lbs. at 12.50	1,166 88
G. T. Ry. Sys., freight charges on coal	1,303 15	Winnett, W. H., coal, 129 tons 280 lbs. at 9.00	1,162 28

Clothing (\$32,509.07)

Ames, Holden, McCready, Ltd., rubbers, 6 prs. at 1.18; less discount, 14c.	6 94	Dominion Rubber System (Ontario), Ltd., washing aprons, 1-6 doz. at 29.40; rubber boots, 2 prs. at 4.65; less discount, 9c.	14 11
Brock, W. R., Co., Ltd., mull, 125 yds. at 55c.; less discount, 33.75; lining, 531 yds. at 55c. to 85c.; canvas, 141½ yds. at 30c. to 56½c.; buttons, 7 gro. at 1.40 to 1.70; sundries, 2.55; draughting paper, 1 roll at 11.50; cottonade, 178½ yds. at 65c. to 72½c.; denim, 57½ yds. at 57½c.; linen thread, 9½ lbs. at 6.48; rubber tissue, 1 lb. at 2.85; pocketing, 40 yds. at 72½c.; sales tax, 1.80	720 28	Graham, John & Co., caps, 9 doz. at 3.50	31 50
Carss Mackinaw Clothing Co., Ltd., mackinaw pants, 100 prs. at 6.00; case, 2.75; sales tax, 12.05	614 80	Graham, W. H., sole leather, 526 lbs. at 70c. to 73c.; leather, 8½ lbs. at 1.75; top lifts, 24 doz. at 90c. to 3.25; shoemakers' supplies, 60.85; soles, 69 doz. at 70c. to 8.65; sales tax, 2.37	834 89
Casselman Bros., 3 prs. shoes at 2.50 to 7.50	13 50	Gibson, A. D., house dresses, 12 doz. at 30.00; less discount, 14.54; sales tax, 3.60	349 06
Chapman, John H., Co., muslin, 18 yds. at 60c.; dresses, 4 at 4.75	29 80	Green, Swift, Ltd., men's suits, 217 at 17.50 to 20.00; sales tax, 35.15; less discount, 44.70	3,895 25
Coats, Burns & Wanless, shoes, 576 prs. at 2.65 to 5.25; slippers, 304 prs. at 78c. to 2.15; sales tax, 9.89; less discount, 2.09	2,401 80	Kingsmill's, tape, 6 pkgs. at 25c.; corsets, 1 doz. prs. at 25.00; house dresses, 42 at 2.25 to 4.50; cotton, 59¾ yds. at 35c.; uniforms, 4 at 5.00; net, 45¼ yds. at 1.25	286 59
Coleman & Happer, shoes, 4 prs. at 3.75 to 5.50	18 75	McMahan, Granger & Co., cotton, 3,108¼ yds. at 15c. to 33¼c.; pants, 6 doz. at 24.00; yarn, 4 spindles at 10.20 to 10.50; 7¼ lbs. at 1.25 to 1.70; thread, 23¾ gro. at 9.00 to 14.40;	
Cowan Hardware, Ltd., shoemakers' supplies	2 90		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Clothing.—Continued.

braces, 42 doz. at 5.50 to 9.00; drill, 302½ yds. at 23½c.; underwear, 73¼ doz. at 7.90 to 17.50; hose, 104 doz. at 2.50 to 6.25; socks, 40 doz. at 3.35 to 4.00; safety pins, 15 boxes at 90c. to 1.65; tape, 17 doz. yds. at 75c. to 1.90, 13 boxes at 75c. to 2.00; darning needles, 6 pkgs. at 25c.; mitts, 16 doz. at 4.00 to 9.00; nurses' cloth, 156½ yds. at 37½c.; peggy cloth, 952½ yds. at 42½c.; gloves, 55 doz. at 2.25 to 5.50; print, 45 yds. at 25c.; buttons, 29½ gro. at 75c. to 4.00; hair pins, 22 7-12 pkgs. at 25c. to 1.40, 24 lbs. at 30c.; shirting, 1,056¾ yds. at 36c. to 49c.; denim, 510¼ yds. at 49c. to 55c.; handkerchiefs, 123 doz. at 65c. to 1.65; sweater coats, 39 at 3.25 to 3.75; hair binders, 2 doz. at 1.50; aprons, 5 11-12 doz. at 8.25 to 9.50; scarfs, 4 11-12 doz. at 6.00 to 11.50; veils, 5-12 doz. at 4.50; ribbon, 108 yds. at 16c., 21 pieces at 1.30 to 3.60; shoe laces, 39 gro. at 1.60 to 2.90; collar buttons, 3 boxes at 75c.; cuff links, 4 doz. at 1.75 to 3.75; sweaters, 10 doz. at 15.00; shirts, 13 doz. at 8.00 to 17.00; hoods, 5½ doz. at 4.50; knit caps, 1 5-6 doz. at 4.50 to 7.00; toques, ½ doz. at 6.00; ties, 23¾ doz. at 1.50 to 10.50; collars, 7 doz. at 2.10; voile, 311½ yds. at 37½c. to 45c.; suiting, 127½ yds. at 35½c.; knitting wool, 1½ lbs. at 7.25; pins, 24 doz. pkgs. at 33c. to 65c., 20 lbs. at 30c.; gabardine, 30 yds. at 75c.; cottonade, 54½ yds. at 77½c.; night gowns, ¾ doz. at 22.00; galatea, 78 yds. at 30¼c.; gingham, 85¼ yds. at 33½c.;

darning cotton, ¼ gro. at 1.75; corsets, 1 doz. at 21.00; needles, 1 gro. at 6.00; sales tax, 7.48 5,692 93

Mercer Reformatory Industries, nightshirts, 150 at 1.14 to 1.19; boots, 252 prs. at 2.75 to 2.85; denim, 395 yds. at 48c. and 49c.; overalls, 50 prs. at 2.00; smocks, 100 prs. at 2.00; uniform cloth, 152 5-12 yds. at 6.60 to 8.00; stockings, 1,344 prs. at 52c.; flannel, 137¼ yds. at 80c.; kimonas, 25 at 1.65; sheeting, 195 yds. at 40c.; dowlas, 197½ yds. at 43c.; jeans, 100 prs. at 2.36; buttons, 105 doz. at 25c. to 58c.; shirting, 1,718¾ yds. at 48c. to 60c. 15,506 83

Red Star News Co., sweaters, 4 at 1.50; shirts, 4 at 6.50; ladies' waists, 10 at 75c.; socks, 87 prs. at 35c. to 50c.; men's underwear, 8 pieces at 1.25 to 2.00; braces, 6 prs. at 50c.; summer ties, ½ doz. at 1.00; mackinaw socks, 9 prs. at 75c. to 1.00; ladies' collars, 85 at 35c. to 40c.; brooches, 120 at 35c. 148 30

Robinson, Little & Co., Ltd., coats, 7-12 doz. at 46.50 to 63.00; linen thread, 7 doz. at 3.35; dresses, 6 1-6 doz. at 21.50 to 22.50; sales tax, 4c.; less discount, 3.44 161 91

Simpson, Robert Co., Ltd., uniforms, 69 at 12.50 to 16.75; petticoats, 100 at 1.84; men's suits, 10 at 19.00 to 45.00 .. 1,515 75

Smallman & Ingram, thread, 72 spools at 25c.; outing sets, 12 at 30c.; dresses, 14 at 4.50; alterations to dresses, 5.40 .. 90 00

Spittal Bros., & Co., straw hats, 18 doz. at 3.25; sales tax, 68c. 68 18

Wright Sons, Co., caps, 8¾ doz. at 7.50 to 8.00; mitts, 5 doz. at 7.50 105 00

Laundry and cleaning (\$9,547.04)

Adams, Edward & Co., Ltd., whisks, 4½ doz. at 2.00 to 2.65; toilet paper, 2 cases at 14.85 to 16.50; starch, 403 lbs. at 10¼c.; bon ami, 10 doz. at 1.25; chloride lime, 2 cases at 5.50 to 6.50; borax, 10 lbs. at 20c.; soap, 1 box at 2.00; mops, 1 doz. at 2.45; sales tax, 7c. 114 31

Atteaux Dyestuff and Chemical Co., wyandotte soda, 19,600 lbs. at 3.94 to 5.31; wyandotte cleaner and cleanser, 280 lbs. at 7.44 per cwt.; wyandotte building detergent, 250 lbs. at 9.52 per cwt.; sales tax, 3.61 952 22

Brownlee, J. A., sad iron stands, 6 doz. at 70c. 4 20

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Laundry and cleaning.—Continued.

Beaver Soap Co., Ltd., marking pens, 1 box at 2.75; sales tax. 3c.	2 78	at 2.25; nail brushes, 4 doz. at 55c.; sales tax, 1.24	219 85
Benson-Wilcox Electric Co., repairing electric iron	7 00	Meyer Bros., wyandotte soda, 2,800 lbs. at 4.10 per cwt.....	114 80
Canadian Oil Co.'s, Ltd., paraffine wax, 573 lbs. at 15c. to 16½c.; sales tax, 35c.	97 95	London Hardware, hair broom, 1 at 1.50; o-cedar mop, 1.50..	3 00
Childs, H. J., marking ink, 3 qts. at 6.25 to 7.00; chemicals, 2.25	21 75	National Drug and Chemical Co. of Canada, Ltd., disinfectant, 168 gals. at 1.05	176 40
Cowan Hardware, Ltd., sprayers, 3 at 85c.; razors, 3 at 3.00; clippers, 1 pr. at 5.00; o-cedar mops, 6 at 1.50	25 55	Procter & Gamble Distributing Co. of Canada, Ltd., soap, 14,528 lbs. at 17¾c. to 20¾c., 20 cases at 9.00 to 9.25; sales tax, 8.70, less discount 35.65.	2,907 07
Cowan's Colossal Hardware, clippers, 5 prs. at 5.00; shears, 1 pr. at 2.25; spring for clippers, 1 at 50c.; shaving brushes, 1 doz. at 2.75; razors, 2 at 3.00; brasso, 1 doz. at 3.00	39 50	Public Utilities Commission, vacuum cleaner, 1 at 75.00; attachments, 1 set at 17.50	92 50
Dayman, W. H., clothes baskets, 24 at 2.50	60 00	Reynolds, J. D., lye, 10 tins at 12c.	1 20
Eckhardt, H. P., & Co., soap, 15 boxes at 9.40; sales tax. 1.41	142 41	Saunders, W. E., & Co., Ltd., tooth brushes, 1 doz. at 3.00; tooth paste, 1 doz. at 2.40; fumigating candles, 1½ doz. at 11.00	17 32
Eddy, E. B., Co., Ltd., toilet paper, 11 cases at 18.35 to 21.60; washboards, 1 doz. at 6.50; sales tax, 13c.; less discount, 25.58	186 15	Scandrett Bros., bon ami, 6 doz. at 1.25; toilet paper, 2 cases at 15.64; mop sticks, 2 doz. at 2.40; laundry blue, 240 lbs. at 25c. to 28c.; lux, 1 case at 8.00; starch, 300 lbs. at 10½c.; scrub brushes, 2 doz. at 2.25; soap, 50 boxes at 2.00 to 8.75; shoe polish, 6 doz. at 1.30; bath brick, 2 doz. at 1.20	559 13
Hobbs Hardware Co., Ltd., clothes dryer, 1 at 15.75; sprayers, 1 doz. at 6.00; floor wax, 2 lbs. at 67c.; tubs, ½ doz. at 21.73; disinfectant, 44 5-9 gals. at 1.20; sales tax. 93c.	92 81	Silverwoods, Ltd., hypozone, 5 gals. at 2.70	13 50
Howard, J. H., repairing clippers	2 25	Smith, A. M., & Co., soap, 147 boxes at 8.80 to 10.00; chloride of lime, 19 cases at 2.60 to 3.25; borax, 10 lbs. at 20c.; starch, 645 lbs. at 10¾c. to 12¼c.; toilet paper, 1 case at 5.00; sapolio, 2 doz. at 1.25; wash boards, 1 doz. at 5.15; shoe polish, 12 doz. at 1.30; nail brushes, 3 doz. at 60c.; laundry blue, 240 lbs. at 24c. to 25c.; bon ami, 6 doz. at 1.25; kleano, 4 boxes at 1.45 to 2.00; mops, 2 doz. at 2.60 to 3.75; anti-drudge, 2 doz. at 1.50; fly paper, 4 boxes at 6.25; shoe brushes, 1 doz. at 2.40; sales tax, 3.28	1,568 02
Imperial Oil, Ltd., wax, 774 lbs. at 10.30 to 15.40 per cwt.; sales tax, 41c.	94 86	Soldiers' Civil Re-establishment, brooms, 90 doz. at 6.50 to 8.50; handling charges, 6.91	702 66
Lawrason, S. F., & Co., soap, 2,020 lbs. at 17c.; ammonia, 4,681 lbs. at 4¾c.; sales tax. 1.18	566 92	Stevens, J., & Son, Co., Ltd., tooth brushes, 1 doz. at 2.40..	2 40
London Brush Co., brushes, 84 5-6 doz. at 1.50 to 5.00; brooms, 1 5-12 doz. at 8.00 to 11.00; sales tax, 1.20	166 37		
McColl Bros., Ltd., metal polish, 6 gals. at 2.60; marble powder, 215 lbs. at 8c.; barrels, 5.00; sales tax, 76c.	38 56		
McMahan, Granger & Co., tooth brushes, 44 5-6 doz. at 80c. to 1.75; combs, 713¼ doz. at 90c. to 3.75; hair brushes, 6 doz.			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Laundry and cleaning.—Continued.

Toronto Laundry Machine Co., Ltd., laundry repairs, 271.84;		soap, 53 gals. at 2.10 to 3.40,	
sales tax, 5.54	277 38	cans, 2 at 1.00; paper towels,	
West Disinfecting Co., liquid		5 cases at 17.00; kilbug, 25	
		gals. at 2.50; sales tax, 2.42.	276 22

Furniture and furnishings (\$27,658.56)

Barnard, John S., repairing clocks	3 25	Eddy, E. B. Co., Ltd., serviettes, 1,000 for 1.45; pails, 2 doz. at 6.55; sales tax, 29c.	14 84
Benson Wilcox Electric Co., electric iron, 19.00; electric toaster, 20.00	39 00	Fergusons, John, Sons, dresses, 2 at 20.00 to 22.00	42 00
Beswick, L. H., repairing dumb waiter	3 00	Gurney Foundry Co., Ltd., utensil parts, 42.00; sales tax, 42c.	42 42
Brownlee, J. A., kitchen utensils, 155.80; stock pots, 12 at 5.50; kettles, 12 at 2.80; garbage cans, 6 at 2.50 to 3.75; pails, 6½ doz. at 9.60 to 18.00; iron wire, 99 lbs. at 7c.; lantern globes, 2 doz. at 1.75 to 1.80; copper, 88 lbs. at 60c. to 65c.; iron hardware, etc., 5.80; galvanized iron, 1,265 lbs. at 12c. to 15c.; chambers at 30c.; stove, 1 at 22.00; tin, 2 boxes, 112 sheets, at 26.00 to 28.00; tinned iron, 224 lbs. at 25c. to 26c.; slop pails, 6 at 1.50	755 92	Hobbs Hardware Co., Ltd., alarm clock, 1.85; casters, 47 sets at 12c. to 20c.; pails, 2 doz. at 6.30; platform scales, 1 at 42.96; cocoa mats, 1 doz. at 2.10; delivery cans, 3 at 7.23; cuspidors, 5 doz. at 9.35; meat trays, 5 doz. at 23.40; garbage pails, 6 at 3.31; kitchen utensils, 167.12; chair seats, 48 at 18c.; sales tax, 6.42; iron, hardware, etc., 101.74; chambers, 5 doz. at 7.65; bed pans, 1 doz. at 42.30	637 57
Canadian Edison Appliance Co., kitchenette ranges, 2 at 52.69; sales tax, 2.11	107 49	Hobbs Manufacturing Co., Ltd., mirrors, 4 doz. at 4.10 to 37.60; sales tax, 1.02	56 23
Cowan Hardware, Ltd., cutlery, etc., 65.05; rat traps, 2 doz. at 2.50; key rings, 1 doz. at 4.80; keys, 4 doz. at 75c.; kitchen utensils, 6.20; mirrors, 6 at 1.00; hinges, 2 prs. at 2.50	95 05	Howden, D. H. & Co., Ltd., shade rollers, 4 5-12 doz. at 3.75; spoons, 5 doz. at 3.25; kitchen utensils, 38.35; sales tax, 39c.	71 55
Cowan's Colossal Hardware, kitchen utensils, 22.25; 1 night latch, 3.00; locks, 1 doz. at 6.00; chair glides, 1 gross at 3.60; spoons, 26½ doz. at 1.50 to 3.00; cupboard latches, 3 doz. at 3.50; shade pulls, 6 doz. at 50c.; roaster, 1 at 8.15; glue, 50 lbs. at 45c.; iron hardware, etc., 7.58	146 58	Jackson, Cleaner and Dyer, cleaning curtains	2 50
Department of Militia and Defence, 1 dental chair	25 00	Johnson & Barbour, crockery, glassware, etc., 1,520.27; bed pans, 1 doz. at 15.00; sales tax, 3.52	1,538 79
Dominion Linens, Ltd., towel-ling, 419 yards at 19c. to 55c.; quilts, 22 at 3.00	251 14	Keene Bros., mirrors, 6 at 2.00 to 2.50; rockers, 2 at 6.50; roll covering, 53½ yds. at 1.00; gimp, 24½ yds. at 10c.; cretonne, 12½ yds. at 45c. ..	88 50
Dominion Rubber System (Ontario), Ltd., hospital sheets, 4¼ doz. at 29.10, 42 at 4.20; sales tax, 1.76	299 41	Kingsmill, T. F., cocoa mats, 12 at 2.25	27 00
Donohue, William P., crockery, glassware, etc., 33.50; sales tax, 34c.	33 84	Kingsmill's ticking, 87 yds. at 90c.; shade cloth, 648 yds. at 90c. to 1.50; rollers, 13 doz. at 8.40 to 9.75	941 18
		London Crockery Co., crockery, glassware, etc.	53 98
		London Hardware, kitchen utensils	6 60
		McClary Mfg. Co., ironed tin, 186 lbs. at 8.60 per cwt.; refrigerator, 1 at 29.00; coke tin, 56 sheets at 22 2/6; re-	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Furniture and furnishings.—Continued.

pairs to range, 41.31; sales tax, 29c.	99 10	Red Star News Co., paper napkins, 1,000 for	1 75
McCormick Mfg. Co., Ltd., boxes, 95 at 25c.	23 75	Saunders, W. El. & Co., bath thermometer	1 05
McMahon, Granger & Co., ticking, 2,904¼ yds. at 52¾c. to 68½c.; table cloth, 17 pieces at 7.62 to 8.82; 33½ yds. at 73½c.; scrim, 59¼ yds. at 24½c. to 28½c.; japonette, 39¾ yds. at 37½c.; pillows, 22 pairs at 2.50 to 3.00; towelling, 103½ yds. at 37½c.; sheeting, 1,074½ yds. at 19½c. to 1.33; sundries, 50c.; quilts, 12 pair at 2.50 to 3.75; paper napkins, 9 doz. at 35c.; sales tax, 1.06	3,513 63	Scrاندrett Bros., pails, 2 doz. at 7.00	14 00
Mercer Reformatory Industries, towelling, 2,196¾ yds. at 14c. to 22c.; table cloths, 24 at 3.82; towels, 271 doz. at 2.04 to 7.80; sheets, 190 doz. at 14.04 to 31.20; table clothing, 121¾ yds. at 1.50; quilts, 573 at 2.42 to 2.90; containers, 72.75; table napkins, 16 doz. at 3.00 to 5.25; pillow slips, 760 doz. at 3.87 to 5.28; blankets, 700 prs. at 11.45 to 12.55; cotton, 609¼ yds. at 36c.; sheeting, 252¾ yds. at 47c.	16,007 71	Singer Sewing Machine Co., Inc., sewing machine supplies and repairs	4 90
Morgan's Supply House, dairy thermometer	1 50	Smallman & Ingram, divanette, 1 at 80.00; furniture covering, 6 yds. at 1.00; gimp, 9 yds. at 8c.; cocoa mats, 12 at 2.00; repp, 3 yds. at 1.00; sateen, 2 yds. at 1.10; crepe, 6 rolls at 20c.	117 12
Ontario Furniture Co., dressers, 2 at 21.00 to 38.00; rug, 1 at 70.00; mats, 3 at 7.50; madras, 3 yds. at 2.00; chairs, 1 at 9.50; tables, 6 at 5.00; net, 10 yds. at 85c.; repp, 5 yds. at 2.40	221 50	Smith, A. M., & Co., mouse traps, 5 doz. at 45c.; sales tax, 2c.	2 27
People's Outfitting Co., dresses, 1 at 23.00 to 29.00; rockers, 12 at 3.31⅔ to 6.50	157 90	Sparrow Geo., & Co., bottom section for laundry stove....	60 00
Peterboro' Lock Mfg. Co., Ltd., keys, 24 doz. at 3.00	72 00	Starr Specialty Co., garbage cans, 4 at 4.00	16 00
Pettet's Pattern Works, bakers' peels, 1 doz. at 5.50	5 50	Stevens, J., & Son, Co., Ltd., 1 sterilizer	40 00
Public Utilities Commission, toaster, 1 at 1.25; repairing clock, etc., 22.50	23 75	Textile Products Co., Ltd., rubber sheeting, 105¼ yds. at 2.00; sales tax, 2.11; less discount, 4.21	208 40
		Thomas Furniture Co., oak stand, 1 at 9.90; rug, 1 at 9.80	19 70
		Trafford, Wm., Furniture Co., doweling, 200 ft. at 2¾c.; bed, 1 at 16.50; spring, 1 at 6.25; mattress, 1 at 6.25; springs, 72 at 4.60; perforated sheets, 53 at 30c. to 70c.; arm chairs, 44 at 8.25; less discount, 18.12	740 43
		Wright, James & Co., moss, 2,117 lbs. at 21c. to 26c.; tacks, 30 lbs. at 20c. to 36c., 1 doz. at 42c.; binding, 100 yds. at 6½c.; gimp, 3 rolls at 60c.; tufting twine, 8 lbs. at 1.00, 3 balls at 55c.; chase leather, 168 yds. at 2.10 to 2.65; sea grass, 1,526 lbs. at 4c. to 5c.; sundries, 10.49; couch springs, 47 lbs. at 28c.; sales tax, 2.37	1,023 76

Office expenses (\$1,508.57)

Advertiser Job Printing Co., Ltd., printing	4 50	Cowan Hardware, Ltd., thumb tacks, 2 boxes at 35c.	70
Bell Telephone Co., rent of instruments, 188.10; messages, 104.75; extra listing in Directory	293 77	G. N. W. Tel. Co. messages ..	18 60
C. P. R. Co.'s Tel., messages..	21	Henry & Colerick, printing and stationery, 99.50; sales tax, 42c.	99 92
Chapman, Chas., Co., printing and stationery	144 25	Keen, Wm. Chas., printing and stationery, 4.75; sales tax, 10c.	4 85

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Office expenses.—Continued.

Langsford, A. A., office supplies, 197.85; sales tax, 7c.	197 92	Office Specialty Mfg. Co., Ltd., office supplies	34 95
London Printing and Litho- graphing Co., Ltd., printing and stationery	68 75	Postmaster, postage stamps, 494.00; rent of box, 6.00.....	500 00
London Stencil and Stamp Works, rubber stamps, etc...	8 25	Red Star News Co., stationery..	18 40
London Street Ry. Co., car tickets	60 00	Scott, John L., stationery	8 55
		Smith, C. R., Stationery Co., stationery	26 95
		Vernon, Henry, & Son, city directory, 3 copies at 6.00 ..	18 00

Farm expenses (\$16,351.77)

Adams, Edward, & Co., Ltd., twine, 5 lbs. at 90c.	4 50	tons at 55.00; bran, 1 ton at 50.00	352 50
Beatty Bros., Ltd., castings, 1.56; sales tax, 2c.	1 58	Dominion Seeds, Ltd., oyster shell, 300 lbs. at 1.50 cwt.; grit, 200 lbs. at 1.35 to 1.50; flaxseed, 25 lbs. at 8c.; bone meal, 25 lbs. at 6c.; flower pots, 18.08; chicken feed, 600 lbs. at 3.75 to 6.50 cwt.; seeds, plants, etc., 919.94; cracked corn, 100 lbs. at 5.35 cwt....	984 57
Belvoir Stock Farms, Ltd., pul- lets, 84 at 1.00	84 00	Doyle & Graham, implement parts	10 70
Brantford Cordage Co., Ltd., binder twine, 80.65; sales tax, 80c.	81 45	Dunn, Frank, harness repairs.	17 50
Breen, M., straw, 10½ tons at 12.00	126 00	Dye, W., manure, 20 loads at 75c.	15 00
Brick Mfg. and Supply Co., Ltd., lime, 210 lbs. at 90c. cwt.,....	1 89	Garvey, John, & Sons, manure, 32 loads at 25c.	8 00
Brownlee, J. A., oil heaters, 2 at 7.50	15 00	G. T. Ry. Sys., freight charges	16 83
Campbell, John, & Son, buggy sides, 1 pr. 4.50; shafts, 1 pr., 15.00; sales tax, 30c.	19 80	Hall Bros., stabling privileges, 1 year, 75.00; manure, 45.00..	120 00
Can. Express Co., charges	2 55	Hall, G. S., chickens, 300 at 25c.	75 00
Canadian Oil Co., Ltd., gasoline, oils, etc., 38.02; sales tax, 12c.	38 14	Hamilton Ontario Hospital, seed barley, 60 bus. at 1.75; day old chicks, 376 at 25c. ..	199 00
Childs, H. J., chemicals	16 49	Hobbins, Margaret, manure, 4 loads at 25c.	1 00
Clemons, W. A., annual dues to Holstein Friesian Associa- tion, 1.00; registration of stock 3.00	4 00	Hobbs Hardware Co., Ltd., snaths, 1½ doz. at 13.23; sprinkler, 1 at 2.08; lawn mowers, 3 at 12.50; axle grease, 1 pail at 3.31; lace leather, 1 lb. at 3.00; sales tax, 6.36; dairy meal, 2 bags at 4.75, 6.000 lbs. at 2.50 per cwt.; 1 milk scale, 5.60; rope, 120½ lbs. at 35½c. to 37c.; fence staples, 1 keg at 6.10; buggy rugs, 2 at 8.00; steel tape, 1 at 6.00; hay forks, 2 doz. at 14.85; hay fork handles, 2 doz. at 3.99½; hoes, 2 doz. at 11.47½; hoe handles at 2.53; shovels, 1 doz. at 19.85; shovel handles, 1 doz. at 7.50; chicken feed, 4 bags at 4.80; scratch feed, 2 bags at 5.10; horse feed, 160 bags at 3.50 to 3.65, 9,817 lbs. at 2.50	
Copeland, G., & Sons (contract), bran, 35¾ tons at 38.00 to 54.00; shorts, 25½ tons at 43.00 to 61.00; less difference in price paid other firms, 48.00	2,917 50		
Cowan Hardware, Ltd., curry combs, 1 doz. at 4.00; grease, 25 lbs. at 14c.; manure forks, 12 at 2.00	31 50		
Cowan's Colossal Hardware, racks, 12 at 1.25; tire primer, 1 at 2.00; knife, 1 at 2.00; cross-cut saws, 3 at 6.75; saw handles, 3 at 85c.; axe handles, 1 doz. at 7.50	49 30		
Craddock, Wray E., expenses making milk test, 15 days at 2.50; trav. expenses, 4.55....	42 05		
Dayman, W. H., baskets, 48 at 1.00 to 1.70	64 80		
Deere John Mfg. Co., Ltd., im- plement parts, 24.40; sales tax, 45c.	22 85		
Dexter, T., & Son, shorts, 5½			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Farm expenses.—Continued.

to 3.50 per cwt.; calf meal, 100 lbs. at 5.65; developing mash, 100 lbs. at 5.15; hose, 325 feet at 14½c. to 23½c.; iron hardware, 15.78; scythes, ⅔ doz. at 20.00	1,374 37	Morgan's Supply House, beef scrap, 25 lbs. at 8c.; grit, 100 lbs. at 1.00; seeds, plants, etc., 25.47; incubator thermometers, 2 at 1.00; weeders, 1 doz. at 4.20	34 67
Hoehn, Maicel, manure, 26 loads at 25c.	6 50	Niagara Brand Spray Co., Ltd., lime sulphur, 13 bbls. at 8.00; powdered lead, 100 lbs. at 34c.	138 00
Howden, D. H., & Co., Ltd., snow shovels, 2 doz. at 12.00; grease, oils, etc., 1.15; rope, 16 lbs. at 34c.; sales tax, 1c.	30 60	People's Electric, dry cell batteries, 4 at 50c.	2 00
Hunt Bros., Ltd., shorts, 13 tons at 50.00 to 55.00; bran, 2½ tons at 50.00; cartage, 4.00	817 00	Reynolds, J. D., barrels, 15 at 25c.	3 75
Imperial Oil Co., manure, 14 loads at 25c.; gasoline, oils, etc., 96.79; sales tax, 58c.	100 87	Smith, E. D., & Son, Ltd., trees, plants, etc.	82 60
International Harvester Co. of Canada, Ltd., implement parts, 38.00; sales tax, 12c.	38 12	Spramotor Co., implement parts	8 02
Johnston Bros., manure, 158 loads at 25c.	39 50	Steele Briggs Seed Co., Ltd., seeds, etc.	156 90
Jones, John, harness repairs, 92.25; collar, 8.00	100 25	Stone, Wm., Sons, Ltd., fertilizer, 1 ton, at	36 30
Keith, Geo., & Sons, seeds	285 59	Swayze, A., implement parts..	13 75
La Fayette Stock Farm Co. of Canada, Ltd., manure, 28 loads at 50c.	14 00	Tamlin, C. S., veterinary services	17 00
Lawrason, T. S., repairs to implements	3 25	Tancock, J. A., blacksmithing..	40 25
London Box Mfg. and Lumber Co., Ltd., apple boxes, 101 at 45c.; sales tax, 45c.	45 90	Tanton, J., & Son, oilcake meal, 600 lbs. at 4.50 cwt.; cottonseed meal, 500 lbs. at 4.50 cwt.; wheat, 413 lbs. at 5.50 cwt.	71 97
London Brush Co., stable brooms, 1 doz. at 8.50	8 50	Taylor-Forbes Co., Ltd., repairing lawn mowers	30 24
London Engine Supplies Co., Ltd., rubber belting, 40 ft. at 69c.	27 60	Thompson Battery and Welding Co., repairing pump	1 00
London and Western Trusts Co., Ltd., rent of land	35 00	Wakeling, C. J., bran, 5½ tons at 50.00 to 75.00; oat chop, 1 ton, 1,990 lbs. at 77.00 per ton; duck eggs, 2 settings at 1.00; chopping feed, 36,990 lbs. at 10c. cwt.; cremo feed, 8 tons at 65.00 to 70.00; wheat, 1,521 lbs. at 4.50 cwt.; seeds, 83.00; Sampson feed, 2½ tons at 78.00; shorts, 1½ tons at 73.00	1,541 53
Maker, Tom, manure, 46 loads at 25c.	11 50	Wardell, W. R., trav. expenses	37 70
Massey-Harris Co., Ltd., implement parts	72 60	West Disinfecting Co., coronoleum, 44 gals. at 2.10	92 40
McColl Bros., Ltd., oils, etc., 48.12; containers, 17.00; sales tax, 98c.	66 10	Western Fair Association, manure	40 00
McCormick Mfg. Co., Ltd., rent of pasture, 175.00; feed flour, 21,168 lbs. at 3.25 per cwt.; sales tax, 30.33; skim milk, 719,976 lbs. at 40c. per cwt.; pig feed, 75,184 lbs. at 2c. to 2½c.	5,307 56	Wilkinson, Wm., services threshing, 80 hrs. at 1.25; services cutting straw, 20 hrs. at 1.00	120 00
Michigan Central Railroad Co., freight charges	9 08	Wilson, W. J., veterinary services	16 00
		Wright, James & Co., blacksmith's supplies	149 55
		Young, Geo., blacksmithing ...	75

Contingencies (\$4,190.99)

Adams, Edward & Co., Ltd., twine, 15 lbs. at 80c. to 85c.	46 44	Barnard, John S., spectacles, 3 doz. at 9.00 doz.; repairs to spectacles, 7.85	34 85
Armstrong, J. H., taxi hire ..	9 00		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Contingencies.—Continued.

Barnard's, repairing spectacles	80	Lake Simcoe Ice Supply Co., Ltd., ice	337 15
Blue Bonnet Taxi Service, taxi hire	117 50	Logan, Geo. E., interments	175 00
Bromver, H. J., expenses re entertainment	10 00	London Advertiser, advertising	25 99
Brown Optical Co., spectacles, 2 prs. at 10.00 and 12.00; repairs to spectacles, 4.00	26 00	London Cold Storage Co., Ltd., ice	45
Canada Customs, duty charges	1 60	London Free Press Printing Co., Ltd., advertising	48 05
Can. Express Co., charges	80 28	MacVicar, Mary, trav. expenses	8 05
C. P. Ry. Co., freight charges, 33.49; rent of siding, 141.41	174 90	Maker, Tom, livery hire	60 00
Catholic Record, chapel supplies	4 60	Mason & Risch, Ltd., violin strings, etc.	21 05
Clinton News-Record, advertising	80	Mathews, Frederick C., Co., books, 3.50; postage, 15c.	3 65
Cowan Hardware, Ltd., goggles, 2 prs. at 50c.; stitching twine, 4.50	5 50	Maul, H., taxi hire	3 00
Cowan's Colossal Hardware, twine, 9 lbs. at 1.25	11 25	McAinsh & Co., Ltd., books	12 00
Crawford, Dr. C. M., trav. expenses	15 05	McMahon, Granger & Co., playing cards, 19.00; pipes, 21 1-12 doz. at 2.25	66 43
Dom. Express Co., charges	38 84	Moore, Jarved, trav. expenses	49 33
Dominion Seeds, Ltd., beeswax, 1 lb. at 60c.	60	Pathescope of Canada, Ltd., film service, 75.00; lamps, 52.00; belts, 2 at 50c.	128 50
Eddy, E. B., Co., Ltd., wrapping paper, paper bags, etc., 151.52; sales tax, 2.11	153 63	Red Star News Co., playing cards, 1 doz. at 3.72; checker boards, 3 at 50c.; checkers, 3 sets at 75c.; Christmas decorations, 30.55; keeping mail bag and care of parcels, 24.00; subscription to sundry newspapers and magazines, 116.40	178 42
Edsall, H. G., taxi hire	3 00	Robinson, Dr. W. J., trav. expenses	171 21
Farmers' Advocate and Home Magazine, advertising	2 00	Scandrett Bros., clay pipes, 1 box, 2.00; twine, 10 lbs. at 85c.; wrapping paper, bags, etc., 70.40	80 90
Free Press, advertising	4 00	Scott, John L., hymn books	21 38
G. T. Ry. Sys., freight charges, 954.07; switching cars, 34.29	988 36	Smallman & Ingram, flags	3 00
Gurd, Wm., & Co., tennis nets, 3 at 7.00 to 12.00; cartridges, 85c.; sales tax, 70c.	32 55	Smith, A. M., & Co., wrapping paper and twine, 17.39; clay pipes, 2 boxes at 1.60; sales tax, 21c.	20 80
Hartz, J. F., Co., Ltd., medical books	158 95	Soldiers' Civil Re-establishment Dept., school supplies	49 95
Hay Stationery Co., photographic supplies, 6.00; sales tax, 6c.	6 06	Stein, Alec. B., tuning pianos	3 00
Hazard, J. C., trav. expenses	8 60	Stevenson, Dr. G. A., trav. expenses	211 95
Heintzman & Co., Ltd., tuning piano	2 50	Sundry newspapers and magazines, subscriptions	12 00
Henry & Colerick, printing Christmas circulars, etc.	43 75	Temple-Pattison Co., Ltd., dental supplies	65 55
Hunter & Beam, interments	15 00	Topping, Arthur, trav. expenses	1 70
Imperial Optical Co., spectacles, 12 doz. at 9.00	108 00	Ward, A., services in orchestra	44 00
Ingram & Bell, Ltd., medical books	4 00	Webb, E., trav. expenses	54 30
Jenkins, J. T., trav. expenses	7 20	Wright, James & Co., jute twine, 3 balls at 2.25; sales tax, 7c.	6 82
Jones, Albion, services cleaning sewage, vault, etc.	196 75		
Killingsworth, E. C., interments	15 00		

Repairs to buildings, etc. (\$34,842.43)

Maintenance and repairs to all buildings, roads, walks, grounds and fences (\$18,474.73)

Baines & David, expanded metal, 413.26; sales tax, 1.64	414 87	Beeton, Geo. H., Lumber Co., lumber	318 95
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PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Maintenance and repairs to all buildings, roads, walks, grounds and fences.—Continued.

Brick Manufacturing and Supply Co., Ltd., fire brick, 170.00; metal lath, 19.50; plaster and cement, 177.70..	367 20	Hobbs Hardware Co., Ltd., barb wire, 17.25; iron, hardware, etc., 122.16; paints, oils, etc., 126.24; sales tax, 2.71.....	268 36
Brownlee, J. A., iron hardware, etc., 46.78; putty, glass, etc., 47.36; roofing, etc., 882.50 ..	976 64	Hobbs Mfg. Co., Ltd., glass, 42.08; sales tax, 34c.	42 42
Brownlee, J. A., & Son, eves-troughing, etc.	116 00	Howden, D. H., & Co., Ltd., iron, hardware, etc., 374.56; paints, oils, etc., 185.70; glass, 165.68; sales tax, 1.16	727 10
Burwash Industrial Farm, cedar posts	111 00	Howie, Wm., lumber, etc.	40 00
Can. Express Co., charges	4 35	Imperial Oil, Ltd., oils, etc. ..	27 53
Canadian Oil Co.'s Ltd., oil, etc., 51.58; sales tax, 41c. ..	51 99	London Brush Co., wall brushes, 1½ doz. at 28.50 to 32.15; paint and varnish brushes, 2¼ doz. at 2.95 to 40.00; sundries, 31c.	93 91
C. P. Ry. Co., freight charges, 56.95; repairing track over coal bunkers, 408.27	465 22	London Concrete Machinery Co., Ltd., barrow frames, 2 at 5.35; wheels, 2 at 3.25	17 20
Colerick, Bros., wall paper ...	6 00	Marble and Tiles, Ltd., marble slabs	84 00
Cowan Hardware, Ltd., paints, oils, etc., 59.45; tools, etc., 10.40; iron hardware, etc., 41.20; glass, 7.50	119 05	McClary Mfg. Co., evestroughing, etc., 726.83; sales tax, 4.79...	731 62
Cowan's Colossal Hardware, glass, etc., 39.70; paint, oils, etc., 47.05; iron hardware, etc., 21.65	108 40	Moss, Geo., sand	205 00
Dennis Wire and Iron Works Co., Ltd., iron, steel, etc.	42 40	Nobbs, A. & E., stone si'ls	36 40
Dom. Express Co., charges ...	3 50	Ontario Lime Co., cement	40 13
Dyment-Baker Lumber Co., lumber	135 00	Ontario Reformatory Industries, lumber	461 40
Empire Brass Mfg. Co., keys, 2.40; sales tax, 2c.	2 42	Payroll, wages of men, 5,615.44; railway fares, 19.85	5,635 29
Gibson, J. G., Marble and Granite Co., Ltd., marble slabs	539 34	Provincial Clay Plant, Mimico, brick, tile, etc.	1,368 87
Grand Trunk Ry, Sys., freight charges	261 84	Purdon Hardware Co., Ltd., paint, oils, etc.	9 00
Hayman & Mills, cement, plaster, etc.	656 00	Sarnia Fence Co., Ltd., wire fencing	257 70
Hepburn & Disher, structural steel, etc.	165 62	Scarfe & Co., Ltd., paint, oils, etc., 2,856.21; sales tax 72c...	2,856 93
		Soldiers' Civil Re-establishment Dept., lumber	706 08

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$13,384.54)

Armstrong, Fred. Co., Ltd., plumbing supplies	1,931 04	Canadian Crocker Wheeler Co., Ltd., electrical supplies	36 50
Baines & David, Ltd., iron and steel	2 47	Can. Express Co., charges	31 55
Benson-Wilcox Electric Co., electric supplies, 797.56; sales tax, 3.32	800 88	Canadian Fairbanks-Morse Co., Ltd., machinery repairs, 78.50; sales tax, 78c.	79 28
Blakeslee, G. S., & Co., Ltd., machinery parts	14 95	Canadian General Electric Co., Ltd., electrical supplies	64 05
Boiler Repair and Grate Bar Co., dead plates, grates, etc.	323 23	Canadian Laundry Machinery Co., Ltd., machinery repairs ..	3 82
Booth-Coulter, Copper and Brass Co., Ltd., fire extinguishers, 9 at 12.00	108 00	Canadian Oil Co.'s, Ltd., gasoline, oils, etc., 249.37; sales tax, 29c.	249 66
Brownlee, J. A., asbestos, 16.50; iron, hardware, 37.85	54 35	Canadian Pacific Ry., freight charges	33 23
Canadian Allis-Chalmers, Ltd., fire hydrants, 2 at 75.00	150 00	Canadian Powers Regulator Co., Ltd., machinery repairs, 30.21; sales tax, 24c.	30 45

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

Canadian Westinghouse Co., Ltd., meter, 3.50; meter paper, 6 rolls at 4.60; sales tax, 35c.; postage, 17c.	31 62	Leonard, E., & Sons, Ltd., boiler repairs	40 09
Childs, H. J., chemicals	12 38	London Engine Supplies Co., Ltd., sheet packing	12 60
Cowan Hardware, Ltd., plumbing supplies	6 10	Marks & Co., plumbing supplies, 5.93; sales tax, 6c.	5 99
Cowan's Colossal Hardware, leather belting, etc.	53 25	Mason Regulator and Engineering Co., Ltd., machinery parts, 18.00; sales tax, 18c. ..	18 18
Crane, Ltd., machinery parts ..	95 35	McClary Mfg. Co., asbestos, etc.	17 59
DeLaval Co., Ltd., machinery parts	5 25	McColl Bros., Ltd., boiler fluid, 455 lbs. at 13c.; sales tax, 1.29	65 44
Dennis Wire and Iron Works Co., Ltd., welding, castings, etc., 2.76; ash hoist buckets, 42.00	44 76	McDougall, R., Co., Ltd., machinery repairs	9 00
Dodge Mfg. Co. of Canada, Ltd., machinery supplies	79 80	Morgan's Supply House, machinery parts	9 00
Dom. Express Co., charges ...	20 60	Morrison, James, Brass Mfg. Co., Ltd., steam gauges, etc.	18 90
Dunlop Tire and Rubber Goods Co., Ltd., fire hose, 250 ft. at 73c.; nozzles, 2 at 1.53; nickel plating, 1.75	187 31	National Iron Corporation, Ltd., water pipe	1,070 72
Electric Motor Repair Co., repairing motors	738 25	Noble & Rich, gas meter heaters, 2 at 21.45; radiator brackets, 6 at 2.50; couplings, 2.92	60 82
Empire Mfg. Co., Ltd., plumbing supplies, 1,435.56; sales tax, 3.90	1,439 46	Northern Electric Co., Ltd., electrical supplies, 59.70; sales tax, 11c.	59 81
Garlock Packing Co., packing, etc., 167.72; sales tax, 60c. ...	168 32	Ontario Reformatory Industries, valves, 3 at 10.50	31 50
Gas Appliance Co., making gas connections	3 34	Otis-Fensom Elevator Co., Ltd., switch contacts, switchboards, etc., 15.15; sales tax, 15c.	15 30
G. T. Ry. Sys., freight charges	123 43	Pay lists, wages of men, 890.70; railway fares, 21.25	911 95
Gurney Foundry Co., Ltd., jacketed kettle, 1 at 354.20; sales tax, 3.54	357 74	Public Utilities Commission, pipe, 1,174 lbs. at 112.50 per ton; meter rolls, 18 at 2.70; electrical supplies and repairs, 253.25	367 88
Gutta Percha and Rubber, Ltd., fire hose washers	1 16	Robertson, James, Co., Ltd., plumbing supplies	4 12
Hobbs Hardware Co., Ltd., solder, 44.83; iron hardware, 181.69; rubber belting, 81.20; folder, 108.50; sales tax, 4.64; ladder, 40 ft. at 33c.; shovels, 1 doz. at 23.35	457 41	Shell Bar Boico Supply Co., boiler compounds, 3,027 lbs. at 10c.	302 70
Howden, D. H., & Co., Ltd., shovels, 2 doz. at 12.00 to 20.00; solder, 33½ lbs. at 48c.; lace leather, 13.25; iron hardware, 71.63; sales tax, 31c. ...	133 27	Simpson, Robert, Co., Ltd., electrical supplies	51 25
Hydro-Electric Power Commission of Ontario, electrical supplies	168 00	Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 1,422.51; sales tax, 4.99	1,427 50
Imperial Oil, Ltd., oils, etc. ...	39 24	Standard Underground Cable Co. of Canada, Ltd., cable, 2,000 ft. at 18.63 to 34.06; sales tax, 1.00	53 75
Jefferson Glass Co., Ltd., glass cylinders, 2 doz. at 16.00; packing, 3.00; sales tax, 70c.	35 70	Stewart & Morken, repairing motor	119 75
Jessop, Wm., & Sons, Ltd., steel, 2.31; sales tax, 2c.	2 33	Taylor, Forbes Co., Ltd., castings, etc.	1 76
Johnson Temperature Regulating Co. of Canada, Ltd., hot water regulator	61 00	Vulcan Co., Ltd., castings	8 99

PUBLIC INSTITUTIONS.—Continued.**Ontario Hospital, London.—Continued.****Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

Walkerville Hardware Co., Ltd., grease, 27.60; iron hardware. 12.84	40 44	Winnett, E., & Son (contract) boiler repairs	175 00
Warren Bros., machinery repairs	2 50	Wright, James & Co., iron hard- ware, 210.75; leather belting, 92.25; sales tax, 48c.	303 48

Live stock, vehicles and farm implements (\$2,983.16)

Bruce, John A., & Co., Ltd., horse lawn mower	236 50	Canada, Ltd., grinder, 96.50; elevator for grinder, 21.00; sales tax, 1.57; implement parts, 39.00	158 07
Cockshutt Plow Co., Ltd., three- furrow plow, 175.00; sales tax, 1.75	176 75	Knott, Edward, holstein cows, 2 for	475 00
Gillies, D. H., & Son, lumber, 66.40; sales tax, 66c.	67 06	Knott, Wm., holstein cows, 2 for	450 00
G. T. Ry. Sys., freight charges	37 79	Massey-Harris Co., Ltd., wagon	65 00
Hobbs Hardware Co., Ltd., grinder, 11.87; sales tax, 12c.	11 99	Shirley, E. J., titan tractor ...	1,050 00
Hogg, G. A., horse	225 00	Smyth, Hugh, live geese, 150 lbs. at 20c.	30 00
International Harvester Co. of			

Ontario Hospital, Mimico.**Salaries (\$76,137.04)**

N. H. Beemer, M.D.: Twelve months' salary as Superintendent	5,100 00
F. L. Neely, M.D.: Nine do Asst. Superintendent	1,275 00
C. McClenahan, M.D.: Three do do	675 00
Assistant Medical Officers:	1,424 69
J. Wells: Twelve do Dentist	300 00
Alex. Murray: do Bursar	2,200 00
Clerk and Stenographers:	3,730 11
R. Elkin: do Storekeeper	1,600 00
Jessie Blyth: do Matron	1,300 00
E. Cose: do Laundryman	1,100 00
Geo. Dea: do Baker	1,100 00
Jno. Gourlay: do Engineer, Main Building	1,800 00
R. Maxwell: do Carpenter	841 00
E. Carrington: do Mason	1,200 00
Jacob Ruttan: do Painter	1,200 00
Thos. Pattison: do Farmer	1,400 00
Gardener and Assistants:	2,296 50
Chief Attendants, Attendants and Nurses:	34,832 55
Domestic Help:	5,807 14
Engineering Staff, including Assistant En- gineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths:	5,691 84
Farm Hands:	1,179 33
Temporary Assistance:	83 88

Expenses (\$133,219.93)**Medicine and medical comforts, including tobacco (\$3,397.47)**

Board of License Commission- ers for Ontario, whiskey, 1 case at 18.50; alcohol, 1 case at 30.25	48 75	Humphrey, F. W., Co., Ltd., tobacco, 144 lbs. at 1.26	181 44
Dominion Tobacco Co., tobacco, 190 lbs. at 1.15 to 1.25 per lb., less discount, 22.75	204 75	Imperial Tobacco Co., of Can- ada, Ltd., tobacco, 1,656 lbs. at 92c. to 1.25 per lb.; sales tax, 4.51; less discount, 193.82 ..	1,748 93
Hartz, J. F., Co., Ltd., medical supplies	3 90	Ingram & Bell, Ltd., medical supplies, 999.02; sales tax, 92c.	999 94

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Medicine and medical comforts, including tobacco.—Continued.

Macdonald, John, & Co., Ltd., cotton for bandages, 120 yds. at 36c.; less discount, 1.73 ..	41 47	whiskey, 4 qts. at 3.25; 2 cases at 21.00, less discount. 1.95	76 45
National Drug and Chemical Co., of Can., Ltd., drugs, chemi- cals, etc.	82 74	Provincial Board of Health, diphtheria antitoxin	1 60
Ontario Government Dispens- aries, alcohol, 3 gals. at 7.80;		Simpson, Robert, Co., Ltd., flannel for bandages, 5 yds. at 1.50	7 50

Groceries, provisions and butchers' cattle (\$59,439.19)

Bowes Co., Ltd., figs, 366 lbs. at 12c.; evaporated apples, 250 lbs. at 18c.; sugar, 200 lbs. at 23.71 cwt.; honey, 60 lbs. at 29c.	580 52	Eby-Blain, Ltd., tea, 1,128 lbs. at 38c.; canned salmon, 140 doz. at 2.20 to 2.50	748 64
Can. Bread Co., bread, 2,250 loaves at 12c.	270 00	Eckardt, H. P., & Co., sugar, 2,100 lbs. at 19.50 to 21.21; rice, 500 lbs. at 9 ¹ / ₂ c.	473 60
Can. Brokerage Co., Ltd., sugar, 9,300 lbs. at 10.96 to 20.71 cwt.; cornflakes, 3 cases at 4.80; raisins, 297 lbs. at 24c. to 27c.; salt, 5 bbls. at 3.15 to 6.50; pot barley, 4 bags at 7.25; sago, 433 lbs. at 12c. to 15c.; split peas, 5 bags at 8.25; prunes, 500 lbs. at 25c.; vin- egar, 169 gals. at 22c. to 35c.; biscuits, 715 lbs. at 16c., and 17c.; cornmeal, 4 bags at 6.00; baking powder, 3 doz. tins. 41.00; boxes, etc., 55.00; tap- ioca, 420 lbs. at 12c. to 15c.; rice, 2,000 lbs. at 14 ¹ / ₂ c. to 15 ¹ / ₂ c.; macaroni, 11 boxes at 75c. to 3.30; molasses, 10 gals. at 60c.; currants, 112 lbs. at 18c.; sales tax, 1.83	2,481 77	Fenny, J. W., Candy Co., candy, 351 lbs. at 20c. to 30c.	81 82
Clubb Coffee Co., coffee, 300 lbs. at 38c.	114 00	Fleischman Co., yeast, 316 lbs. at 35c.; sales tax, 1.13	111 73
Copeland, G., & Sons, rolled oats, 114 bbls. at 10.00 to 11.80; flour, 1,091 ¹ / ₂ bbls. at 10.60 to 14.40	14,804 28	Foerster, Karl, smoking meat, 73 pes. at 10c.	7 30
Cowan Co., Ltd., cocoa, 150 lbs. at 32c. to 33c.; sales tax, 65c.	49 15	Grahams, Ltd., preserved pota- toes, 29 cases at 10.12 ¹ / ₂ c., less discount, 44.02	249 61
Dalton Spice Co., Ltd., pepper, 140 lbs. at 35c. to 50c.; nut- meg, 10 lbs. at 35c.; cream of tartar, 5 lbs. at 75c.; cinna- mon, 10 lbs. at 40c.; curry powder, 1 doz., 1.35; allspice, 10 lbs. at 25c.; mustard seed, 2 lbs. at 35c.; cloves, 2 lbs. at 80c.; alum, 2 lbs. at 10c.; mustard, 105 lbs. at 34c. to 1.00; pickling spice, 10 lbs. at 27c.; ginger, 10 lbs. at 35c.; cocoa, 90 lbs. at 35c. to 37c.; celery salt, 1 doz., 1.90; sales tax, 50c.	155 30	Gunns, Ltd., butter, 3,584 lbs. at 59c.; eggs, 2,040 doz. at 60c. to 69 ¹ / ₂ c.; oleomargarine, 3,480 lbs. at 33 ¹ / ₂ c.; lard, 40 lbs. at 28c. and 28 ¹ / ₂ c.; cheese, 261 lbs. at 29c. to 31 ¹ / ₂ c.	4,681 31
Doyle, M., Fish Co., Ltd., fish, 19,452 lbs. at 10c. to 14c.	2,673 28	Hammam, J., candy, 1 lb.	40
		Harris Abattoir Co., Ltd., (con- tract), butter, 9,072 lbs. at 54c.; oleomargarine, 9,184 lbs. at 36 ¹ / ₂ c.; beef, 58,499 lbs. at 13c. to 26c.; liver, 451 ¹ / ₂ lbs. at 7c. to 29c.; sausage, 1,549 lbs. at 17 ¹ / ₂ c. to 27c.; cheese, 624 lbs. at 29c. to 35c.; suet, 41 lbs. at 27c. to 30c.; beef hearts, 745 lbs. at 7c. to 12c.; eggs, 2,340 doz. at 52c. to 66c.; lard, 140 lbs. at 28 ¹ / ₂ c. to 31c.; shortening, 150 lbs. at 23c. to 29c.; mutton, 2,065 lbs. at 17c. to 27c.; tongue, 132 lbs. at 38c. to 40c.; bacon, 90 lbs. at 40c. to 44c.; macaroni and cheese loaf, 55 lbs. at 26c.; lamb, 525 lbs. at 20c. to 30c.; bologna, 81 ¹ / ₂ lbs. at 16c. to 19c.; head cheese, 60 lbs. at 14c.; sales tax, 11c.	22,830 47
		Hayden, J. R., & Co., tea, 1,590 lbs. at 45c.	715 50
		Humphrey, F. W., & Co., Ltd., rice, 2,000 lbs. at 10 ¹ / ₂ c. to 12c.; raisins, 196 lbs. at 22c. to 30c.; candied fruit peel, 36 lbs. at 45c. to 67c.; cur- rants, 100 lbs. at 24c.; dates,	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

68½ lbs. at 20c.; shelled nuts, 5 lbs. at 62c.; powdered sugar, 20 lbs. at 13c.; baking soda, 35 lbs. at 5c. to 10c.; sardines, 1 case, 9.00; sugar, 6,800 lbs. at 11.71 to 20.71 cwt.; flavoring extracts, 3 doz. at 5.25; candy, 30 lbs. at 24c.; nuts, 160 lbs. at 28c. to 32c.; layer raisins, 2 boxes at 9.50; sago, 451 lbs. at 12c. to 12½c.; tapioca, 315 lbs. at 12c. to 13½c.; macaroni, 60 lbs. at 15c., 2 boxes at 3.05; corn starch, 600 lbs. at 10½c. to 14c.; cornflakes, 2 cases, 8.15; split peas, 1 bag, 7.50; cornmeal, 2 bags at 5.25 a bag; cream of tartar, 5 lbs. at 80c.; ground ginger, 10 lbs. at 35c.; prunes, 2,050 lbs. at 18c. to 20c.; powdered gelatine, 10 lbs. at 99c.; gelatine, 1 doz., 2.00; figs, 276½ lbs. at 15c.; pot barley, 5 bags at 6.25; capers, 2 doz. at 1.85; sundries, 40c.; salt, 8 bbls. at 3.20; sales tax, 50c.	2,244 93
Littleton, W. H., candy, ½ lb. at 50c.	25
Medland Bros., Ltd., currants, 88 lbs. at 22c.; barley, 92 lbs. at 6c.; prunes, 2,250 lbs. at 18½c. to 19c.; baking soda, 25 lbs. at 4½c.; rice, 960 lbs. at 12c.; salt, 6 bbls. at 3.50..	588 46
Michie & Co., Ltd., candy, 4 lbs. at 60c.; oysters, 4 pts. at 50c. pt.; oranges, 3½ doz. at 96c..	7 94
Morley, W. F. & Co., prunes, 1,000 lbs. at 14c.; figs, 119 lbs. at 15½c.; sugar, 14,000 lbs. at 14.21 to 23.50 cwt.....	2,405 74
National Bakers' Egg Co., Inc., evaporated eggs, 700 lbs. at 1.05 to 1.20; sales tax, 1.20..	766 20
Parsons, Brown & Co., syrup, 4,297 lbs. at 9¼c. to 10¼c.; rice, 1,000 lbs. at 14½c.; pot barley, 1 bag, 6.35; sago, 555 lbs. at 9¾c. to 13½c.; tapioca, 630 lbs. at 9¾c. to 13½c.; jam, 60 lbs. at 17½c.....	722 66
Peters-Duncan, Ltd., lemons, 16 cases at 4.50 to 5.00; grapes, 1 box, 3.50, 50 baskets at 50c.; oranges, 5 cases at 6.75; apples, 16 bbls. at 5.00; grape fruit, 2 cases at 4.50; peaches, 25 baskets at 85c.....	270 75
Proctor & Gamble Distributing Co., of Can., Ltd., lard, 60 lbs. at 27½c.	16 50
Sheffield & Reddan, oranges, 1 doz.	60
Sloan, John, & Co., Ltd., salt, 13 bbls. at 3.10 to 5.95; tapioca, 153 lbs. at 13½c.; syrup, 5,682 lbs. at 8½c. to 8¾c.; prunes, 1,000 lbs. at 24c.; sago, 140 lbs. at 12½c.; corn starch, 240 lbs. at 11¾c.; sugar, 1,000 lbs. at 11.80 to 12.21 cwt.	961 67
Stevenson, James, & Son, marmalade, 120 lbs. at 16c.....	19 20
Swift Canadian Co., Ltd., geese, 1,271 lbs. at 30c.; jam, 70 lbs. at 15½c.	392 15
White Swan Spices and Cereals, Ltd., pepper, 40 lbs. at 33c.; sales tax, 26c.....	13 46

Fuel, light and water (\$27,508.90)

Can. Oil Companies, Ltd., oil, 200.75; barrels, 75.00; sales tax, 2.09	277 84
Doan & Charles, Ltd., (contract), coal, 2,597 tons, 1.940 lbs. at 6.98 to 14.50.....	25,912 57
Humphrey, F. W., matches, 6 cases at 23.25 to 25.95.....	170 85
Hydro-Electric Power Commission of Ontario, electric current	1,131 24
Lake, Wm. H., stove wick, 13 rolls at 1.00 to 2.00.....	16 40

Clothing (\$16,892.40)

Anderson-Macbeth, Ltd., caps, 10 doz. at 27.00 to 30.00; straw hats, 15 doz. at 2.50 to 6.50; sales tax, 66c.....	346 13
Brock, W. R., Co., Ltd., crochet cotton, 2 doz. at 75c.; twill tape, 1 gross, 1.75; waists, 3½ doz. at 15.00 to 36.00; thread, 132 doz. at 82c. to 1.20; thimbles, 2 gross, 11.90, 4 boxes at 1.35; hairpins, 55½ lbs. at 30c. to 1.60, 2 boxes at 1.80; jerseys, 11/12 doz. at 42.00; handkerchiefs, 30 doz. 1.25 to 1.65; Sox, 1/6 doz. at 8.00; shirts, 1/3 doz. at 18.00 to 21.00; collars, 36 doz. at 1.75 to 6.50; sweaters, ¼ doz. at 60.00; ties, 19 10/12 doz. at 2.25 to 4.50; caps, 1 doz. at	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Clothing.—Continued.

5.40; tape, 4 1/6 gross at 3.50 to 6.75; flannelette, 1,270 3/4 yds. at 20c. to 37 1/2c. safety pins, 36 gross at 45c. to 65c.; braces, 36 doz. at 6.50 to 10.50; hose, 2 doz. at 3.15; velvet ribbon, 10 yds. at 6c.; yarn, 102 lbs. at 2.25; scarfs, 1 doz. at 4.50, 1 doz. at 8.00; buttons, 34 1/2 gross at 50c. to 4.00; shoe laces, 13 gross at 1.75 to 4.50; print, 493 1/4 yds. at 24c. to 72 1/2c.; hooks and eyes, 1 gross, 2.25; needles, 18 pkgs. at 70c., 2,000 at 3.75; sundries, 2.55; cotton, 266 1/4 yds. at 18 1/2c. to 25c.; pins, 11 gross at 4.50; shirting, 113 1/2 yds. at 55c.; knitting needles, 2 sets at 1.75; corsets, 8 1/4 doz. at 16.50 to 24.00; corset laces, 12 gross at 5.25; sales tax, 12.04, less discount, 91.12....	2,198 11
Dom. Rubber Sys. (Ontario), Ltd., overshoes, 12 prs. at 1.95; rubbers, 2 prs. at 1.05, less discount, 51c.	24 99
Gutta Percha Rubber, Ltd., rubber coats, 2 at 8.75; rubber boots, 3 prs. at 6.80; rubber hats, 2 at 1.25; sales tax, 41c, less discount, 81c.	40 00
Jacobi, Philip, sole leather, 138 lbs. at 75c. to 80c.; shoemakers' sundries, 9.46; sales tax, 49c.	116 20
Macdonald, John & Co., Ltd., buttons, 32 gross at 25c. to 2.10; chalk, 1 box, 50c.; sateen, 221 yds. at 40c.; buckles, 4 boxes at 1.00; shaker flannel, 1,883 1/2 yds. at 26 1/2c. to 33 1/2c.; lining, 258 1/2 yds. at 1.25 to 1.35; linen thread, 1 box, 4.90; shirting, 114 3/4 yds. at 39 1/2c. to 54c.; denim, 62 yds. at 65c.; canvas, 350 yds. at 52 1/2c. to 85c.; cotton, 109 yards at 18 1/2c. to 36c.; machine silk, 1/16 lb. at 26.75; cottonade, 63 1/2 yds. at 60c.; duck, 54 1/2 yds. at 51 1/2c.; serge, 160 1/2 yds. at 4.75 to 9.25; thread, 84 doz. at 97c. to 1.20; broadcloth, 1 1/4 yds. at 7.00; sales tax, 10.79, less discount, 132.38	2,780 70
Mercer Reformatory Industries, smocks, 408 at 2.00 to 2.60 each; women's coats, 25 at 25.90; kimonos, 25 at 1.65; buttons, 10/12 gross at 2.75; overalls, 230 pcs. at 2.43 to 2.45; night-gowns, 60 at 2.05; tweed, 685 1/2 yds. at 3.75 to 3.90; mackinaw coats, 88 at 16.30 to 22.00; aprons, 50 at 54c.; sox, 128 doz. at 4.80 to 6.96; linen thread, 3 lbs. at 2.25; boots, 140 prs. at 2.85; undershirts, 72 at 1.08 to 2.05; skirts, 308 at 1.68 to 1.80; stockings, 720 prs. at 52c; shirting, 1,484 1/2 yds. at 48c.; flannelette, 846 yds. at 18c. to 43c.; coat canvas, 45 yds. at 18c.; cloth, 5 1/4 yds. at 8.00; sheeting, 379 1/2 yds. at 40c. to 60c.; underwear, 288 pcs. at 95c. to 1.50; mitts, 144 prs. at 47 1/2c. to 58c.; print, 15 yds. at 13c.; lining, 55 1/2 yds. at 95c.; white duck, 15 yds. at 25c.; cotton, 233 yds. at 27 1/2c.; denim, 117 1/2 yds. at 49c.	10,384 12
Simpson, Robt., Co., Ltd., slippers, 2 prs., 8.50; boots, 2 prs. 6.62; waists, 6 at 3.95; uniforms, 23 at 4.05 to 4.50; corsets, 1 pr., 6.00; sales tax, 60c.	147 57
White Shoe Co., Ltd., boots, 211 prs. at 1.95 to 5.35; laces, 12 gross at 2.25 to 2.75; slippers, 30 prs. at 1.85; cases, 60c.; sales tax, 5.20.....	854 55

Laundry and cleaning (\$5,924.57)

Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 28,560 lbs. at 3.88 to 5.31 1/2 cwt.; wyandotte cleaner and cleanser, 280 lbs. at 7.44 cwt.; wyandotte detergent, 500 lbs. at 9.25 to 9.52 cwt.; sales tax, 6.10	1,344 44
Boeckh Co., Ltd., scrub brushes, 10 doz. at 4.76; sales tax, 96c.	48 56
Bonner, J., roach powder, 10 lbs. at 50c.	5 00
Brock, W. R., Co., Ltd., combs, 65 1/12 doz. at 75c. to 2.10; sales tax, 40c, less discount, 3.52	85 52
Can. Brokerage Co., Ltd., soap, 10 boxes at 8.75; laundry blue, 24 lbs. at 27c.; sales tax, 7c.	94 05
Can. Laundry Machinery Co., Ltd., duck, 862 3/4 yds. at 1.96 to 2.07; knitted padding, 20 1/2 yds. at 4.95; sales tax, 90c....	276 18

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Laundry and cleaning.—Continued.

Can. Oil Co.'s, Ltd., paraffine wax, 216 lbs. at 14c.....	30 24	Medland Bros., Ltd., old dutch cleanser, 300 lbs. at 6c.; soap, 70 cases at 8.85 to 9.90; laundry blue, 24 lbs. at 25c.; sales tax, 6.40	670 90
Gillette Safety Razor Co., of Can., Ltd., razor blades, 288 doz. at 1.00; sales tax, 1.87; less discount, 100.80.....	189 07	My Valet, cleaning curtains....	10 00
Grand & Toy, Ltd., indelible ink, 4 pts.	9 25	National Drug and Chemical Co., of Canada, Ltd., disinfectant, 165 1/10 gals. at 85c. to 1.20; barrels, 7.50; sales tax, 85c., less discount, 80c.....	177 67
Humphrey, F. W., starch, 800 lbs. at 10½c. to 13¼c.; chloride of lime, 10 cases at 2.75; laundry blue, 60 lbs. at 25c. to 27c.; fly paper, 1 case, 6.25; shoe blacking, 36 doz. at 1.10 to 1.25; old dutch cleanser, 300 lbs. at 6c.; bath brick, 2 cases at 2.00; borax, 50 lbs. at 17c.; sales tax, 49c.....	219 22	Palmolive Co., of Can., Ltd., soap, 1,543 lbs. at 13¼c.....	212 16
Ingram & Bell, tooth brushes, 2 dozen at 2.40; tooth paste, 1 doz. tubes, 4.75.....	9 55	Perkins, Ince & Co., soap, 75 boxes at 7.85 to 8.55.....	623 75
Lake, Wm. H., wool dyes, 30 doz. at 1.00; washboards, 1 doz. at 7.75 to 7.50; floor wax, 1 doz. tins, 7.00; moth balls, 25 lbs. at 22c.; liquid veneer, 18 bottles at 50c.; mop sticks, 2 doz. at 9.00; bon ami, 2 doz. at 1.50; fly swatters, 12 doz. at 1.00	99 75	Powley, Geo., & Co., toilet paper, 2 cases at 17.30 to 38.95; sales tax, 78c.....	160 84
Lewis, Rice, & Sons, Ltd., hair clippers, 6 prs. at 3.40 and 4.50; barber shears, ½ doz. at 23.20, less discount, 71c.	34 59	Procter & Gamble Distributing Co., of Can., Ltd., soap, 1,577 lbs. at 18¾c. to 19¼c.....	301 21
McCrimmons Chemicals, Ltd., disinfectant, 50 gals. at 1.80; sprayers, 6 at 85c.....	95 10	Rosealene Products, Ltd., insecticide, 5 gals. at 3.00; sprayers, 1 at 50c., 1 doz. at 7.20; sales tax, 22c.....	22 92
Meakins & Sons, Ltd., brushes, 19 doz. at 2.70 to 14.30; nail brushes, 1 gross at 5.35; whisks, 2 doz. at 3.00; tubs, 1½ doz. at 24.60; shaving brushes, 2 doz. at 3.57; sales tax, 66c., less discount, 14.01.	123 00	Santoline Mfg. Co., soap, 3,914 lbs. at 8½c.; barrels, 45.00; sales tax, 3.78.....	381 46
		Sheet Metal Products of Can., Ltd., scrapers, ½ doz. at 1.55.	78
		Simpson, Robt., Co., Ltd., mop wringers, 6 at 6.50; mops, 6 at 1.25; clothespins, 1 gross, 50c.	46 00
		Soldiers' Civil Re-establishment Dept., brooms, 60 doz. at 6.50 to 7.25	420 00
		Taylor, John, & Co., Ltd., shaving soap, 4 gross, 62.85; sales tax, 51c.....	63 36
		Union Petroleum Co., Ltd., soap, 1,000 lbs. at 17c.....	170 00

Furniture and furnishings (\$12,690.85)

Acme Electro Plating Co., Ltd., silver-plating two dishes.....	6 00	55c.; batts, 2 bales at 14.50; tape, 1 gross, 2.00; sales tax, 8.13; less discount, 40.87....	1,045 31
Biggar, Alfred C., keys, 111/12 doz. at 1.80 to 2.16; key rings, 18 at 17c.	24 84	Can. Edison Appliance Co., Ltd., kitchenette ranges, 5 at 52.68¾; sales tax, 5.27.....	268 71
Brook, W. R., & Co., Ltd., scrim, 787¼ yds. at 55c. to 67½c.; holland, 51 yds. at 47½c.; wadding, 2 bales at 13.50; crochet cotton, 6 boxes at 1.30; hessian, 450 yds. at 27¾c. to 52½c.; oil baize, 2 pcs. at 8.82 pc.; linen, 56½ yds. at 1.35; embroidery cotton, 1¼ gross at 3.65 to 7.20; ticking, 379½ yds. at 47½c. to		General Products Co., of Can., feather pillows, 50 prs. at 1.75; sales tax, 88c.....	88 38
		Gowans, Kent & Co., Ltd., crockery, glassware, etc., 86.08; sales tax, 45c.....	86 53
		Gurney Foundry Co., Ltd., repairs to range, etc., 39.90; warming closet, 240.90; sales tax, 2.41.....	283 21

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Furniture and furnishings.—Continued.

Ingram & Bell, hospital blankets, 50 at 2.70; buehanan table, 47.00; bowl stand, 14.40; stool, 10.15; instrument rack, 15.95; air bed and pump, 63.00	285 50	tresses, 105 at 12.60 to 13.40; cheese cloth, 114 yds. at 11c.; quilts, 200 at 2.42 to 2.90....	8,239 01
Lake, Wm. H., crockery, glassware, etc., 786.45; mouse traps, 6 doz. at 60c.; fruit jars, 48 doz. at 1.65; cutlery, etc., 71.90; Le Pages glue, $\frac{1}{2}$ doz. at 8.00; kitchen utensils, 18.05	963 20	Militia and Defence, Dept. of, operating table	12 00
Lewis, Rice, & Son, Ltd., chair seats, 2 doz. at 3.60; iron hardware, etc., 21.64	28 34	Northern Aluminum Co., Ltd., kitchen utensils	17 25
Macdonald, John, & Co., Ltd., towelling, 56 yds. at 39c.; embroidery linen, $37\frac{1}{4}$ yds. at 2.00; muslin, 60 yds. at 35c.; bath mats, 8 at 5.75; cotton, $67\frac{1}{4}$ yds. at $39\frac{1}{2}$ c.; less discount, 7.59	182 31	Northern Electric Co., Ltd., desk stand, 10.40; plug, 2.10..	12 50
Meakins & Sons, Ltd., mats, 2 doz. at 36.00; sales tax, 1.44..	73 44	Sheet Metal Products Co., of Can., Ltd., kitchen utensils, 108.90; pails, 3 doz. at 7.20; Oil stoves, 1 doz., 17.16; chambers, 10 doz. at 6.60; sales tax, 85c.....	214 51
Mercer Reformatory Industries, blankets, 250 prs. at 12.55; towels, 83 doz. at 2.04 to 7.80; pillow slips, 70 doz. at 3.78 to 4.80; table napkins, 3 doz. at 5.25; cotton, $325\frac{1}{2}$ yds. at 22c. to 28c.; duck, $60\frac{1}{4}$ yds. at 36c.; ticking, 668 yds. at 73c.; containers, 15.00; sheeting, 2,192 $\frac{1}{2}$ yds. at 39c. to 1.00; sheets, 30 doz. at 14.04; table linen, $107\frac{3}{4}$ yds. at 1.38; mat-		Simpson, Robert, Co., Ltd., chintz, 24 yds. at 69c. to 89c.; kitchen utensils, 26.55; knives, 1 doz. at 16.00, 1 doz. at 18.00; curtain rods, 12 at 10c.; dresses, 5 at 33.75; table, 41.75; rugs, 1 at 29.75, 1 at 79.50, 1 at 120.00; matting, $6\frac{1}{4}$ yds. at 1.10; paper table napkins, 25 000 at 1.80 to 2.50 M.; thread, 3 skeins at 1.00; waste paper baskets, 3 at 1.50; sales tax, 6.07	593 56
		Singer Sewing Machine Co., Inc., sewing machine supplies, 2.90; sewing machine, 84.00..	86 90
		Sparrow, Geo., & Co., kitchen utensils, 37.85; meat chopper, 22.50; ice cream freezer, 16.00; steel food boxes, 10 at 10.00	176 35
		Stanley, J., repairing clock....	2 50

Office expenses (\$1,064.25)

Bell Telephone Co. of Canada, rent of instruments, 289.92; messages, 41.44	331 36	Toronto directory, 15.00; sales tax, 15c.	15 15
Can. Bank of Commerce, special cheque book	3 00	Postmaster, postage stamps...	340 00
C. P. R. Co.'s Tel., messages...	36 14	Remington Typewriter Co., Ltd., inspection of machines.	45 50
Field, Love & House, repairing typewriters, 2.00; typewriter ribbons, 4.50	6 50	Royal Standard Typewriters, typewriter ribbons, 4.50; repairing typewriters, 2.00 ...	6 50
Grand & Toy, Ltd., office supplies	186 00	Sundry newspapers and periodicals, subscription	36 45
G. N. W. Tel. Co., messages....	27 65	Toronto Street Ry. Co., car tickets	15 00
Might Directories, Ltd., copy of		Toronto and York Radial Ry. Co., car tickets	15 00

Farm expenses (\$4,494.24)

Armstrong & Spooner, grease, 2 tins at 1.00; curry combs, 1 doz. at 4.50; breeching straps, 2 at 1.00 to 1.15; chain, 65c.; polarine, 5 gals. at 80c.; harness repairs, etc., 39.45.....	52 75	binder twine, 40.33; sales tax, 40c.	40 73
Brantford Cordage Co., Ltd.,		Budd, A., meals for messenger and parkage for auto	18 55
		Can. Oil Companies, Ltd., gasoline, oil, etc., 48.01; drums, 30.00; sales tax, 48c.	78 49

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Farm expenses.—Continued.

Copeland, G., & Son, shorts, 21¾ tons at 52.00 to 61.00 ton; bran, 11 tons at 45.00 ton...	1,735 25	16.57; picks, 1 doz at 12.00; pick handles, 1 doz. at 6.50; less discount, 1.03	50 36
Dominion Seeds, Ltd., seeds...	63 20	Lyons, Geo. A., shorts, 1 ton...	57 00
Dunn, Jas., manure, 4 loads at 1.25	5 00	Marchmont, S. W., manure, 269 tons at 1.75 to 1.85	491 69
Fowler, W. J. R., veterinary services	4 00	Massey-Harris Co., Ltd., implement parts	15 83
G. T. Ry. Sys., freight charges.	136 69	McGrath, Maud, meals for messenger and parkage for auto	74 25
Great Lakes Oil Refining Co., Ltd., gasoline, 180 gals at 35c. to 37c.; drums, 24.00...	88 80	Parton, R., blacksmithing.....	27 80
Imperial Oil, Ltd., gasoline, 178½ gals. at 32c. to 37c.; barrels, 30.00	91 67	Rennie, Wm., Co., Ltd., seed potatoes, 20 bags at 7.50; seeds, 5.55	155 55
Ingram & Bell, chemicals	42	Smith, Geo. W., Co., implement parts	3 75
Jackson, Wm., manure, 11 loads at 1.25	13 75	Steele, Briggs Seed Co., Ltd., seeds, plants, etc., 442.58; hoes, 6 at 1.25; calf meal, 100 lbs., 7.00; rakes, 12 at 1.75; shears, 5 prs. at 2.50, 1 pr. at 3.50	509 08
Kirkpatrick, W. A., stable blankets, 3 at 3.50; axle grease, 3 pails at 3.75; harness repairs, 26.30	48 05	Toronto Great Lakes Oils, Ltd., gasoline, oil, etc., 329.90; drums, 120.00; sales tax, 2.53	452 43
Lake, Wm. H., auto cross chains, 24 at 11¼c.; scythe stones, 6 at 25c., 6 at 40c.; paris green, 5 lbs. at 78c.	10 50	White, A. S., blacksmithing....	241 65
Lewis, Rice, & Sons, Ltd., shovels, 1 doz. at 16.32, 1 doz. at		Wigle, Darnes, seed corn, 9 bus. at 3.00	27 00

Contingencies (\$1,808.06)

Ash, Claudius, Sons & Co., Ltd., dental supplies	4 00	McCauley, A., sawdust, 12 loads at 5.00	60 00
Bristol Co. watchmans' charts.	4 97	Methodist Book and Publishing House, sacred songs and solos	33 48
Burroughs & Watts, Ltd., billiard chalk	46	Musgrove Bros., musical services	40 00
Can. Express Co., charges	169 19	Pathescope of Can., Ltd., film service, 15.00; lamps, 1 doz., 8.00	23 00
Charters Publishing Co., Ltd., advertising	1 00	Peaker, Dr. E. A., dental services	2 00
Fancy Goods Co. of Can., Ltd., pipes, 13 doz. at 2.40; playing cards, 6 doz. at 3.00	49 20	Peters, Duncan, Ltd., holly, ½ case at 8.00	4 00
Globe Printing Co., advertising	4 32	Potter, Chas., repairing spectacles	6 75
G. T. Ry. Sys., freight charges. 97.67; rent of siding, 28.38; rent of access to siding, 1.00.	127 05	Powley, Geo., & Co., wrapping paper, paper bags, etc., 212.57; sales tax, 19c.	212 76
Grenadier Ice and Coal Co., ice, 2 tons, 1,900 lbs. at 40c. cwt., 301 tons, 650 lbs. at 1.00....	324 93	Ramsay, J. G., & Co., Ltd., photographic supplies	25 30
Hartz, J. F., Co., Ltd., medical books	1 25	Robertson, John Ross, Estate, advertising	21 26
Henderson, H., expense of patients at C. N. exhibition, 56.20; trav. expenses, 15.10...	71 30	Simpson, Robt., Co., Ltd., crepe paper, etc.	3 60
Humphrey, F. W., Co., Ltd., clay pipes, 4 boxes at 1.90; sales tax, 4c.	7 64	Stanley, J., repairing watch ..	3 00
Ingram & Bell, Ltd., medical books, 78.10; sales tax, 9c. ..	78 19	Sundry newspapers and periodicals, subscription	186 05
Inspector of Weights and Measures, inspection of scales....	5 00	Temple-Pattison Co., Ltd., dental supplies	166 51
Mail and Empire, advertising..	14 28	Toronto Evening Star, advertising	18 18
		Toronto Weekly Railway and Steamboat Guide, subscription	7 50

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Contingencies.—Continued.

Toronto and York Radial Ry. Co., taking patients to C. N. exhibition	19 00	Wilson, Harold A., Co., Ltd., tennis presses, 2 at 1.20; repairs to tennis racquets, 6.20; tennis balls, ½ doz. at 7.65; sales tax, 62c.	13 05
Wells, Dr. Josephine, dental supplies	96 84		
Wilks, R. F., & Co., tuning pianos	3 00		

Repairs to buildings, etc. (\$18,790.73)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$10,858.51)

Can. Paint Co., Ltd., paints, oils, etc., 452.69; sales tax, 7.54	460 23	paint brushes, 15.98; sales tax, 23c.	34 90
C. P. R. Co., freight charges...	22 37	Mitchell, John, cement, 642.20; wire cable, 124.80; repairs to boat house, 174.00; sales tax, 12.84	953 84
Doughty, J. H., repairing roof, etc.	572 13	Ontario Brick and Tile Plant, brick and tile	1,658 78
G. R. Ry. Sys., freight charges.	\$1 59	Ontario Lime Co., Ltd., lime and cement	321 53
Lake, Wm. H., glue, 10 lbs. at 28c.; stone hammers, 2 at 1.30, 2 at 1.25, 1 at 1.50; metallic lath, 24 sq. yds. at 50c.; wire, 103 lbs. at 7.50 to 7.75 cwt.; ship augers, 2 at 2.90; whitewash brushes, 1 doz. at 6.90; hand saw, 4.00; wheel barrows, 2 at 23.00; roofing, 1 roll, 3.75....	95 70	Ontario Sewer Pipe and Clay Products, Ltd., sewer pipe... Pay lists, wages of men	12 93 2,822 00
Lewis, Rice, & Son, Ltd., iron, hardware, etc., 365.67; sales tax, 2.10	367 77	Pilkington Bros., Ltd., glass, 235.47; sales tax, 69c.	236 16
Marble & Tiles, Ltd. (contract), marble slabs, 615.00; sales tax, 6.15	621 15	Provincial Brick and Tile Plant, Mimico, brick, tile, etc.....	51 00
Meakin & Sons, Ltd., whitewash brushes, 1½ doz. at 14.98;		Simpson, Robt., Co., Ltd., wall paper, etc.	24 42
		Smith, John B., & Sons, Ltd., lumber, 2,463.07; sales tax, 27.88	2,490 95
		Steele, H. W., fencing, 330 ft. at 9c., 29.70; staples, 5 lbs. at 15c., 75c.; sales tax, 61c.....	31 06

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$7,819.04)

Aikenhead Hardware, Ltd., iron, hardware, tools, etc.	99 83	Drummond, McCall & Co., Ltd., boiler tubes	13 44
Armstrong, Fred., Co., Ltd., boiler, 36.00; plumbing supplies, 363.93	399 93	Edmunds, J. H., & Co., electrical supplies	113 00
Benjamin Electric Mfg. Co., of Can., Ltd., electrical supplies, 18.37; sales tax, 37c.	18 74	Empire Mfg. Co., Ltd., hot and cold water mixers, 10 at 132.00	1,320 00
Can. General Electric Co., Ltd., electrical supplies, 43.65; sales tax, 33c.	43 98	Garlock Packing Co., packing, etc., 179.84; sales tax, 3.40..	183 24
Can. Laundry Machinery Co., Ltd., machinery repairs, 87.92; sales tax, 88c.	88 80	G. T. Ry. Sys., freight	3 12
Can. Westinghouse Co., Ltd., meter ink, 1 pkg., 63c.; postage, 20c.; sales tax, 1c.....	84	Grant, Geo. W., & Co., oils, etc., 161.75; sales tax, 80c.	162 55
Crane, Ltd., plumbing supplies, 1,133.80; sales tax, 6.67	1,140 47	Grinnell Co. of Canada, Ltd., machinery parts, 23.25; sales tax, 24c.	23 49
Crouse-Hinds Co. of Can., Ltd., electrical supplies, 113.78; sales tax, 1.26	115 04	Gurney Foundry Co., Ltd., iron castings, etc., 90.60; sales tax, 87c.	91 47
Doughty, J. H., expansion tank	5 00	Hydro-Electric Power Commission of Ontario, electrical supplies	158 40
		Ideal Welding Co., machinery repairs	12 75
		Ingram & Bell, Ltd., chemicals.	18 90

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

Jacobi, Philip, lace leather....	16 12	Soldiers' Civil Re-establishment Dept., electrical supplies.....	60 00
King, Warden, Ltd., boiler repairs, 100.73; sales tax, 60c...	101 33	Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 620.41; sales tax, 5.27	625 68
Lake, Wm. H., iron, hardware, etc.	115 84	Standard Underground Cable Co. of Can., Ltd., electrical supplies, 232.40; sales tax, 4.65..	237 05
Lewis, Rice, & Son, Ltd., iron, hardware, etc.	100 77	Taylor, Forbes Co., Ltd., iron castings, etc., 33.72; sales tax, 35c.	34 07
McDonald & Willson, Ltd., electrical supplies, 3.60; sales tax, 4c.	3 64	Wettlaufer Bros., Ltd., machinery parts	114 48
Moir, James, castings	6 00	Williams, A. R., Machinery Co., Ltd., tube expander, 11.50; woodyard saw, 75.00; air compressor, 140.00; sales tax, 2.15	228 65
Multiple Electric Products Co., electrical supplies, 176.40; sales tax, 3.60	180 00	Wilson, William C., & Co., boiler compound, 310 lbs. at 10c.; hollowcore, 22¾ lbs. at 2.10 drum, 8.00; sales tax, 87c....	86 75
Northern Electric Co., Ltd., electrical supplies, 235.44; sales tax, 15c.	235 59		
Ontario Reformatory Industries, electrical supplies	149 50		
Pay roll, wages of men	1,510 58		

Live stock, vehicle and farm implements (\$113.18)

Armstrong & Spooner, single harness, 1 set	51 00	Lewis, Rice, & Son, Ltd., lawn mowers, 2 at 8.85, 4 at 11.43¾; less discount, 1.27	62 18
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Ontario Hospital, Orillia.

Salaries (\$82,298.92)

J. P. Downey: Twelve months' salary as Superintendent	5,100 00
W. C. Herriman, M.D.: do Medical Director	3,800 00
Assistant Medical Officers: do	2,670 00
J. Wells: do Dentist	300 00
Wm. Cochrane: do Bursar	2,400 00
D. J. McPhee: do Storekeeper	1,600 00
M. Tisdale: do Stenographer	975 00
E. Bonnell: do Matron	1,100 00
Esther Dyer: do Asst. Matron	1,000 00
A. McLean: do Tailor	1,100 00
R. Stewart: do Laundryman	1,200 00
H. Kilpatrick: do Baker	1,200 00
N. McAuley: do Engineer	1,800 00
A. Jamieson: do Carpenter	1,200 00
D. Childerhouse: Seven do Painter	472 60
H. Allison: Two and one-third do	228 84
A. Harvey: Twelve do Mason	1,200 00
K. Cunningham: do Gardener	1,200 00
Jas. A. Hamilton: do Farmer	1,400 00
Jennie Valliant: do Industrial Instructor.....	850 00
Gertrude Stanton: do Teacher	850 00
Gertrude Kirkpatrick: do do	850 00
Flora Sissons: do do	850 00
Chief Attendants, Attendants and Nurses:	30,583 38
Domestic Help:	7,257 46
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths:	6,881 64
Farm Hands:	4,195 00
Temporary Assistance:	35 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Expenses (\$153,328.77)

Medicines and medical comforts, including tobacco (\$2,944.97)

Ball's Drug Store, drugs and chemicals	105 13	National Drug and Chemical Co., Ltd., drugs and chemicals, 379.93; sales tax, 1.67.....	381 60
Douglas, Dr. J. S., medical supplies	8 00	Price, B. H., drugs and chemicals	12 25
Ferrol Co., Ltd., ferrol, 6 doz. at 6.00; sales tax, 36c.	36 36	Provincial Board of Health, anti-toxin	3 20
George, W. C., drugs and chemicals	412 51	Sinclair & Co., tobacco, 392 lbs. at 1.20 to 1.45; snuff, 1 roll, 95c.	503 09
Henderson, Jas. B., antitoxin containers, 4 at 20c.	80	Sinclair, Geo., tobacco, 138 lbs. at 1.30	179 40
Ingram & Bell, Ltd., medical supplies, 1,300.68; sales tax, 75c.	1,301 43	Stevens, J., & Sons, Co., Ltd., medical supplies	1 20

Groceries, provisions and butchers' cattle (\$64,663.13)

Austin, N., fish, 61 lbs. at 20c..	12 20	lbs. at 8½c.; rice, 1,800 lbs. at 10½c.; biscuits, 1,068½ lbs. at 14½c.; sales tax, 1.55	1,869 55
Bean & Westlake, Ltd., broken biscuits, 3,210¾ lbs. at 10c. to 15c.; barrels, 12.50; sales tax, 1.24	417 55	Farwell, E. B., eggs, 120 doz. at 63c., 60 doz. at 65c., 120 doz. at 68c.; pepper, 2 lbs. at 60c.; baking soda, 10 lbs. at 7c.; baking powder, 5 lbs. at 40c.; catsup, 1 doz. at 4.80; rolled oats, 3 bags at 5.90; postum, 1 doz. at 6.00; H.P. sauce, 1 doz. at 4.80	233 40
Bowes Co., Ltd., cottolene, 960 lbs. at 30½c.; beans, 46 1-6 bus. at 5.00; sales tax, 2.31..	525 95	Fleischman Co., yeast, 519 lbs. at 35c.; sales tax, 56c.	182 21
Cairns, R. J., corn starch, 80 lbs. at 10½c.; tomatoes, 1 case at 4.80; eggs, 1,485 doz. at 45c. to 64c.; grapefruit, 1 doz. at 1.10; oranges, 1 doz. at 75c.; puffed rice, 6 lbs. at 20c.; saltpetre, 1 lb. at 50c...	807 25	Gentile & Co., lemons, 11 cases at 6.00 to 9.00; grape fruit, 21 doz. at 75c. to 1.00; oranges, 4 cases at 6.65, 6 doz. at 60c.; bananas, 3 doz. at 40c.; pineapple, 1½ cases at 8.00.....	141 90
Carter, A. T., ice cream, 28 gals. at 1.25; cones, 10 boxes at 55c.; gum, 5 boxes at 65c...	43 75	George, W. C., flavoring extracts, 9 lbs. at 1.50 to 1.75; barley, 4 doz. pkgs. at 5.00, 6 doz. at 6.00, 4 pkgs. at 40c.; maltine, 7¼ doz. at 5.40 to 13.50; malted milk, 3 doz. at 10.00; nestle's food, 2 doz. at 10.00; mellin's food, 10 doz. at 9.00, 1 doz. at 9.75; bovril, 2 doz. at 8.00, 6¾ doz. at 8.50; condensed milk, ½ doz. at 3.00; flavoring extracts, 2 lbs. at 2.00, 2 lbs. at 1.50, 2 lbs. at 1.75; porter's food, 2 tins at 50c.; groats, 2 tins at 40c.; modified milk, 1 tin at 1.00; chocolatta, 6 doz. at 10.00; virol, 3 doz. at 16.50, 7 lbs. at 1.00	483 58
Clubb Coffee Co., coffee, 400 lbs. at 44c., 440 lbs. at 43c.....	365 20	G. T. Ry. Sys., freight	17 25
Coleman Baking Powder Co., Ltd., baking powder, 5 cases at 13.50, 2 cases at 13.80; sales tax, 1.35; less discount, 2.76.	93 69	Gunn's, Ltd., butter, 1,176 lbs. at 63½c.; contract oleomargarine, 5,940 lbs. at 32½c.....	2,677 26
Copeland, G., & Sons, contract, flour, 417½ bbls. at 10.60; 503 bbls. at 12.85, 200 bbls. at 14.40, 255 bbls. at 14.45; rolled oats, 175½ bbls. at 10.00 to 11.80; less discount, 2.75	19,361 30		
Cramp, T. B., Ltd., rolled oats, 25 bags at 5.25 to 5.75; eggs, 1 doz. at 80c.; salt, 14 bbls. at 3.75	187 65		
Davies, Wm., Co., Ltd., beans, 6,000 lbs. at 8c.	480 00		
Eby-Blain, Ltd., canned salmon, 200 doz. at 2.50	500 00		
Eckardt, H. P., & Co., figs, 4,272 lbs. at 11½c. to 17½c.; sugar, 2,000 lbs. at 21.13, 2,000 lbs. at 21.63 cwt.; syrup, 602			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

12c.; cassia, 2 lbs. at 75c.; onions, 70 lbs. at 10c.; canned vegetables, ½ doz. at 3.00; ground cinnamon, 4 lbs. at 50c.; peaches, 1 basket, 1.25. 6 at 95c.; sundries, 3.40....	391 76	Stephenson, Jas., & Son, marmalade, 2,100 lbs. at 16c.....	336 00
Sloan, Jno., & Co., Ltd., molasses, 119 gals. at 48c. to 70c.; cornstarch, 1,120 lbs. at 10¼c. to 14c.; sago, 195 lbs. at 10c. to 15½c.; candy, 340 lbs. at 19½c.; shredded wheat, 1 case, 4.50, 1 case, 4.90; peanut butter, 110 lbs. at 30c.; baking soda, 10 lbs. at 5½c.; mixed spice, 5 lbs. at 23c.; salt, 10 bbls. at 3.75, 1 bbl., 6.00; cocoa, 2 doz. at 3.25; lime juice, 2 doz. at 4.28; tapioca, 225 lbs. at 10c. to 15½c.; corn flakes, 1 case, 3.65, 1 case, 4.25, 2 cases at 3.75; pepper, 50 lbs. at 36c., 25 lbs. at 40c., 100 lbs. at 42c.; nuts, 10 lbs. at 30c.; mustard, 4 doz. tins at 4.00, 2 doz. at 5.70; vinegar, 60 gals. at 35c., 62 gals. at 37c.; raisins, 108 lbs. at 25c., 192 lbs. at 28c.; jam, 1,800 lbs. at 19c.; barrels, 12.50; sales tax, 1.69 ..	1,022 82	Thomson, D. C., flour, 1 bbl., 11.65; 1 bbl., 13.00, 1 bbl., 13.20	37 85
Smith, E. D., & Son, Ltd., jam, 150 lbs. at 16½c.; plums, 50 baskets at 50c.	49 75	Vick, Geo., & Son, flour, 37½ bbls. at 7.10 to 13.50	507 90
		Warren, M., liver, 10,000 lbs. at 10c.; beef, 233 lbs. at 20c.....	1,046 60
		Watkins & Jones, almond icing, ¾ lb. at 70c.....	50
		Welch Co., Ltd., grape-lade, 10 cases at 5.95; sales tax, 60c.	60 10
		Wilson, J. H., beans, 23 bus., 20 lbs., at 5.50; salt, 20 bbls. at 3.80; rolled oats, 23 bags at 5.25 to 5.90.....	329 28
		Wood, T. A., chicken, 8 lbs. at 35c.	2.80
		Woolworth, F. W., Co., Ltd., candy, 32 lb. at 40c.....	12 80

Fuel, light and water (\$29,000.89)

Canadian General Electric Co., Ltd., electric lamps, 81c.; sales tax, 1c.....	82	Pratt, D. S., contract coal, 1,813 tons, 1,700 lbs. at 6.30, 1,217 tons, 100 lbs., at 9.40, 121 tons, 1,180 lbs. at 10.10, 66 tons, 1,500 lbs. at 14.25; increased freight rates and mining scale, 1,512.92	26,559 71
Carriage Factories, Ltd., coal, 8 ton at 12.96.....	103 68	Sinclair & Co., candles, 12 lbs. at 35c.	4 20
Long, T., & Bro., Ltd., matches, 2 cases at 25.25, 2 cases at 23.95; sales tax, 24c.....	98 64	Sinclair, Geo., candles, 24 lbs. at 35c.	8 40
Orillia Water, Light and Power Commission, electric current,	2,299 92	Sloan, Jno., & Co., Ltd., candles, 2 boxes at 95c.; sales tax, 2c.	1 92
Orillia Hardware Co., Ltd., gasoline and oil	13 60		

Clothing (\$24,271.98)

Allan, A. A., & Co., Ltd., mitts, 6 doz. at 9.00; canvas cap peaks, 1 grs., 3.00; caps, 2 7/12 doz. at 7.50, 3 7/12 doz. at 9.00, 3¼ doz. at 13.50; sales tax, 3c.	152 54	Bird Woollen Mills Co., Ltd., yarn, 619¼ lbs. at 1.60; cases, 3.50; sales tax, 4.18.....	998 48
Ames, Holden, McCready, Ltd., shoes, 504 prs. at 3.10 to 5.10; slippers, 12 prs. at 1.45, 60 prs. at 1.85; less discount, 6.49..	2,205 36	Brock, W. R., Co., Ltd., flannel-ette, 626½ yds. at 30c., 310¾ yds. at 32½c.; sateens, 62 yds. at 45c., 100 yds. at 50c.; print, 122¾ yds. at 29c., 72 yds. at 35c.; shirting, 1,431½ yds. at 45c. to 65c.; vests, 32 doz. at	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Clothing.—Continued.

2.65 to 10.00; thread, 10¾ gro. at 9.84 to 14.40; buttons, 35½ gro. at 85c. to 5.40; pique, 72 yds. at 35c., 42 yds. at 85c.; duck, 64¼ yds. at 33½c., 120 yds. at 42c.; cambric, 240 yds. at 55c.; hose, 6 doz. at 15.00; pant buckles, 2 gro. at 80c.; mitts, 6 doz. at 6.75; galatea, 200½ yds. at 45c.; suiting, 42¼ yds. at 52½c.; corsets, 6½ doz. at 12.50 to 22.50; suiting, 547½ yds. at 2.50 to 3.00; sweater coats, 47/12 doz. at 33.00 to 96.00; cotton, 2,809¼ yds. at 20c. to 50c.; domett, 314¼ yds. at 40c.; lawn, 24 yds. at 40c.; batts, 1 bale, 16.00; gingham, 862 yds. at 45c.; silk twist, ¼ lb. at 20.75; lining, 70 yds. at 65c.; packing, 11.27; sales tax, 10.56; less discount, 226.43..	5,462 62
Canadian General Electric Co. Ltd., lineman's gloves, 1 doz. prs. 3.00; sales tax 3c.....	3 03
Grant, Holden, Graham, Ltd., mitts, 1 doz., 10.75; sales tax, 22c.	10 97
Heath, J. T., boots, 153 prs. at 2.50 to 5.50; moccasins, 8 prs. at 2.00, 10 prs. at 2.25; yachting shoes, 24 prs. at 1.50, 73 prs. at 1.60; sox, 1 doz. 12.50; laces, 36 gro. at 2.00 to 4.50; rubber boots, 6 prs. at 4.50 to 7.50; mitts, 1 doz. prs. 10.50, 36 prs. at 1.00; slippers, 182 prs. at 1.25, 36 prs. at 1.30; rubbers, 88 prs. at 90c to 1.25; insoles, 5 doz. at 1.75, 12 doz. at 2.00; rubber heels, 1 pr., 25c.	1,347 35
Ingram & Bell, Ltd., silk garter stocking, 1 for 3.60; gloves, ½ doz. at 12.00; postage 19c.	9 79
Jacobi, Philip, shoemakers' supplies 243.53; sole leather, 96 lbs. at 75c; sales tax 1.45....	316 98
Kane & Kane, Ltd., ribbon, 75 yds. at 20c; corsets, 26 prs. at 1.25, 24 prs. at 1.50; thread, 1 doz. at 3.00; elastic, 72 yds. at 18c; warp, 6 bunches at 4.75, 6 bunches at 6.00; laces, 1 gro., 3.00; sundries, 2.58...	169 54
Macdonald, D. E., & Bros., Ltd., flannel, 1,010½ yds. at 35c., 1,021¾ yds. at 41c	772 59
Macdonald, Jno., & Co., Ltd., cottonade, 437¼ yds. at 60c; packing 50c; less discount 10.51	252 34
Macnab & Sons, shoemakers' supplies	50
Mason & Co., shoes, 3 prs. at 3.85; laces, 1 gro. 1.90.....	13 45
Mercer Reformatory Industries, tweed, 1,092 yds. at 3.75 to 6.85; cotton, 407 yds. at 22c., 1,438 yds. at 36c.; boots, 10 prs. at 2.75, 10 prs. at 2.85; duck, 61 yds. at 36c.; shirt-ing, 2,747½ yds. at 48c., 334¾ yds. at 60c.; muslin, 62¼ yds. at 22c.; buttons, 7½ doz. at 58½c., 15 doz. at 29 1-6c.; flannelette, 2,050¼ yds. at 20c. to 43c.; denim, 317½ yds. at 49c., 234½ yds. at 58c.; mitts, 71 prs. at 1.15, 60 prs. at 72c.; stockings, 192 prs. at 52c.; uniform cloth, 75 yds. at 6.25, 21½ yds. at 7.25; containers, 27.75	8,541 74
Miller Mfg. Co., Ltd., coats, 1 doz., 30.00; pants, 1 doz., 29.00; sales tax, 59c.	59 59
Orillia Hardware Co., Ltd., scissors, 6 prs. at 1.50	9 00
Robinson, Jas., Co., Ltd., boots, 145 prs. at 3.50 to 5.00; sales tax, 6.59	664 69
Scott, A., rubber boots, 2 prs. at 5.00	10 00
Simpson, Robt., Co., Ltd., uniforms, 25 at 12.50, 33 at 16.75; boxes, 2.00	867 25
Sinclair, Jack, underwear, 3 suits at 4.00; hose, 5 doz. at 6.00, 69 doz. at 6.50; ties, 16 doz. at 3.00 to 8.50; handkerchiefs, 73 doz. at 1.00 to 5.50; mitts, 6 doz. at 7.00, 5 doz. at 9.50; ladies' vests, 3 doz. at 9.00; suspenders, 10 doz. at 8.50, 3 doz. at 8.75, 9 doz. at 9.50; ladies' coats, 12 at 4.75; scarfs, 1½ doz. at 13.50; collars, 5 doz. at 3.30; collar buttons, 4 doz. at 75c.; garters, 5 doz. at 1.40; toques, 4 doz. at 7.00, 4 doz. at 7.50; caps, 6 at 1.25; rain-coat, 11.00; boys' jerseys, 11 doz. at 6.50; hats, 15 1-12 doz. at 4.85 to 5.80	1,379 25
Suteliffe, J., & Sons, coats, 44 at 7.00, 12 at 4.50; overalls, 3 5-12 doz. at 15.00; mitts, 4-1-12 doz. at 2.75, 1½ doz. at 3.50; sox, 1 pr., 42c.; cases, 1.50	432 23

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Clothing.—Continued.

Thomas, R. M., tweed, 467½ yds. at 2.50	117 19	lawn, 168 yds. at 15c., 144 yds. at 22c.; ribbon, 256 yds. at 20c. to 45c.; thread, 12 doz. at 80c. to 1.50; marking cotton, 2 doz. at 60c., 2 doz. at 90c.; warp, 25 lbs. at 1.00; embroidery silk, 9 skeins, at 45c.; flannel, 5 yds. at 1.00; laces, 3 doz. at 50c.; hair pins, 1 doz., 1.20; net, 4 yds. at 20c.; corset stays, 12 at 35c.; corset clasps, 1 doz., 4.20; darning needles, 6 at 10c.; sales tax, 3.02	376 38
White Shoe Co., Ltd., shoes, 14 prs. at 1.95, 23 prs. at 2.45; postage, 28c.; sales tax, 83c.	84 76	Woolworth, F. W., Co., Ltd., tape measures, 2 doz. at 60c.; brooches, 1 doz., 1.80; beads, 1 doz., 1.80; handkerchiefs, 2 doz. at 1.20; ribbon, 25 yds. at 20c.; combs, 1 doz., 1.80; sales tax, 36c.	14 36
Wood, E. A., Ltd., cambric, 6 yds. at 20c.; hose, 36 prs. at 35c., 36 prs. at 50c.; embroidery cotton, 1 doz., 60c.; yarn, 3 lbs. at 90c., 1 lb., 3.75, 5 lbs. at 4.50; lace, 100 yds. at 6c.; needles, 14 doz. pkgs. at 25c. to 1.20; thimbles, 5¼ doz. at 50c. to 72c.; pins, 3 doz. pkgs. at 60c., 3 doz. at 1.00, 6 doz. at 1.20; cheese-cloth, 12 yds. at 12½c.; tape, 27 doz. yds. at 30c. to 1.20; elastic, 72 yds. at 15c., 74 yds. at 18c., 216 yds. at 20c.;			

Laundry and cleaning (\$7,992.31)

Adams, Jno., & Son, brooms, 30 doz. at 8.55; sales tax, 2.56..	259 06	1.80; bath brick, 1 doz. at 1.20; saniflush, 12 pkgs. at 30c.; bon ami, 1 doz., 1.80..	17 60
Applegate Chemical Co., marking ink, 2 qts. at 8.80; exchange and postage, 2.24 ..	19 84	George, W. C., whisks, 6 at 20c.; tooth paste, 3 doz. at 2.40; bon ami, 2 doz. at 1.50; saniflush, ¾ doz. at 4.00; furniture polish, 1 can, 3.00; shaving soap, 1 doz., 1.80; camphorated chalk, 1 lb., 75c.; razor blades, 4 doz. at 90c.; fly paper, 6 boxes at 75c.; toilet paper, 9 cases at 8.50 to 13.00; nail brushes, 10 doz. at 50c. to 9.00; tooth brushes, 41 doz. at 1.35 to 2.00; talcum powder, 1 doz. at 2.12; perfume, 10 boxes at 31c.; whitening, 5 lbs. at 5c.; soap, 1 doz. bars, 6.00, 1 doz. 6.60, 1 doz., 7.20; sapolio, 1 doz., 1.50, 1 doz., 1.75; shaving brushes, ½ doz. at 2.40; chemicals, 15.32; combs, 54 doz. at 1.75 to 3.00; hair brushes, 4½ doz. at 10.00; chloride of lime, 300 lbs. at 12c., 500 lbs. at 13c.; lye, 13 doz. at 1.75; roach powder, 5 lbs. at 75c.; razor strops, 6 at 60c.	533 20
Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 16,800 lbs. at 3.94 to 5.26½; detergent, 250 lbs. at 9.52; sales tax, 1.10	787 27	Jones Bros., & Co., Ltd., hair clippers, 2 prs. at 5.00, 1 at 6.00, 3 at 7.00; clipper springs, 1 doz., 1.25; postage, 86c.; sales tax, 6c.	49 17
Ball's Drug Store, tooth paste, 2½ doz. at 1.20	2 55	Macnab & Sons, scrub brushes, 1 doz., 3.50; fly swatters, 1½ doz. at 1.00; wringer, 1 at 8.75	13 75
Beaver Soap Co., Ltd., marking ink, 1 pt., 4.50; postage, 18c.; sales tax, 5c.	4 73		
Cairns, R. J., sapolio, 2 doz. at 1.80; scrub brushes, 16 doz. at 25c., 8 doz. at 30c.; bon ami, 3 doz. at 1.80; lye, 1 doz. at 1.80; bath brick, 2 doz. at 1.50	20 20		
Canadian Laundry Machinery Co., Ltd., top aprons, 2 at 29.55; bottom aprons, 2 at 35.55	130 20		
Canadian Westinghouse Co., Ltd., electric irons, 6 at 4.50, 2 at 4.88, 1 at 20.90; receptacles, 12 at 45c.; elements, 6 at 1.00, 6 at 1.30; postage, 39c.; sales tax, 27c.	77 52		
Commercial Oil Co., Ltd., metal polish, 14 doz. pts. at 4.00; paraffine wax, 256 lbs. at 18c., 260 lbs. at 20c.; sales tax, 84c.	154 92		
Farwell, E. B., scrub brushes, 2 doz. at 3.00; laundry blue, 10 lbs. at 20c.; borax, 12 lbs. at 10c.; shoe polish, 1 doz., 17 P.A.			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Laundry and cleaning.—Continued.

Morton, David & Sons, Ltd., soap, 100 boxes at 4.80, 2,850 lbs. at 11c.; sales tax, 3.13 ..	796 63	Santoline Mfg. Co., soap, 3,804 lbs. at 8½c.; barrels, 40.00; sales tax, 3.63	366 97
National Drug and Chemical Co. of Can., Ltd., soap, 7 doz. at 1.25; tooth paste, 2 doz. at 2.15, 6 doz. at 2.00; disinfectant, 47 gals. at 1.05; barrel, 2.50; sales tax, 75c...	77 65	Sinclair & Co., lye, 2 doz. at 1.80; shoe polish, 3 doz. at 1.80; laundry blue, 10 lbs. at 30c.; bath brick, 2 doz. at 2.40; bon ami, 1 doz. at 1.80; sapolio, 3 doz. at 1.80	24 00
Nelson's Fair, furniture polish, 1 bot., 50c.; scrub brushes, 3 doz. at 3.00	9 50	Sinclair, Geo., bath brick, 4 doz. at 1.80, 2 doz. at 2.16, 24 lbs. at 18c.; laundry blue, 10 lbs. at 30c., 17 lbs. at 35c., 10 lbs. at 40c.; sapolio, 6 doz. at 1.80; lux, ½ doz. at 1.80; lye, 2 doz. at 1.80; bon ami, 2½ doz. at 1.80; shoe polish, 6 doz. at 1.80	59 39
Orillia Hardware Co., Ltd., scrub brushes, 7 doz. at 2.75, 1 doz., 3.60; washboards, 1 doz., 6.60; wire brush, 45c.; mops, 1 doz., 3.00; neatsfoot oil, 5 gals., 2.50; fly swatters, 5 doz. at 1.20; floor wax, 4 lbs. at 95c.; whiting, 5 lbs. at 7c.; ceiling brushes, 6 at 1.75; razors, 6 at 2.75, 4 at 2.50; razor strops, 6 at 30c., 6 at 55c., 6 at 1.00; barber shears, 2 prs. at 1.15, 2 prs. at 2.00; bath brick, 1 doz., 1.20; radiator brushes, 6 at 50c., 4 at 65c.; wash basins, 2 at 65c.; tub, 2.10; broom, 1.25; razor hone, 1.00; shaving brushes, 3 at 35c.	123 45	Sloan, Jno., & Co., Ltd., starch, 847 lbs. at 10c. to 12¼c.; fly-paper, 2 cases at 6.25; soap, 130 boxes at 8.75, 25 boxes at 9.80; sapolio, 1 case, 3.75; sales tax, 2.78	1,493 76
Pack, H. G., sapolio, 1 doz., 1.75; lye, 2 doz. at 1.75	5 25	Soldiers' Civil Re-establishment Dept., brooms, 20 doz. at 6.50, 20 doz. at 7.25, 20 doz. at 7.75.	430 00
Palmolive Co. of Canada, Ltd., soap, 926 lbs. at 13¾c.	127 33	Stevens, Hepner Co., Ltd., brooms, 6 doz. at 11.25; sales tax, 67c.; less discount, 98c.	67 19
Phillips & Co., mop, 1.50; radiator brushes, 2 at 75c.; mops, 12 at 40c.; scrub brushes, 1 doz. at 3.25; washboards, 6 at 65c.; fly swatters, 3 doz. at 1.20	18 55	Swift Canadian Co., Ltd., soap, 50 cases at 7.85; sales tax, 3.93	396 43
Price, B. H., sulphur, 10 lbs. at 6c.	60	Swinton, Wm., & Son, clothes baskets, 3 at 3.00	9 00
Proctor & Gamble Distributing Co., Ltd., soap, 2,579 lbs. at 17¾c., 3,663 lbs. at 18¾c. ...	1,147 81	Union Petroleum Co., Ltd., soft soap, 10,136 lbs. at 6½c.; containers, 44.00; sales tax, 1.91	704 76
Royal Brush Co., brooms, 3 doz. at 6.00; sales tax, 18c.	18 18	Warte's Hardware, floor wax, 3 tins at 90c.; sponges, 2 at 85c., 1 at 60c.; brushes, 1 doz. at 3.00, ½ doz. at 6.00, 2 doz. at 2.25; whiting, 5 lbs. at 7c.	15 85
		Woolworth, F. W. Co., Ltd., combs, 184 at 15c.; soap, 2 doz. at 1.20	30 00

Furniture and furnishing (\$13,389.06)

Belleville Hardware and Lock Mfg. Co., Ltd., keys, 1 doz., 4.00; postage, 13c.; sales tax, 4c.	4 17	571¾ yds. at 27½c., 46 yds. at 50c.; blankets, 2 prs. at 18.00; pillow cotton, 153 yds. at 19½c., 354 yds. at 65c., 13 yds. at 75c.; table oilcloth, 4 pieces at 6.00, 6 pieces at 6.75, 6 pieces at 6.78; cheese-cloth, 128 yds. at 13½c.; rugs, 7 at 6.25; tablecloths, 1 at 11.25, 2 at 7.50; tray cloths, ½ doz. at 9.00; mats, 6 at 4.75, 8 at 5.50, 1 at 13.75; awning cloth, 111 yds. at	
Bird, W. H., repairs to furniture	20 75		
Blakeslee, G. S., & Co., Ltd., repairs to utensils, 18.22; sales tax, 19c.	18 41		
Boyle, A. J., straw for mattresses, 4 tons at 11.00	44 00		
Brock, W. R. Co., Ltd., ticking, 286¼ yds. at 55c.; quilts, 2 at 8.95, 2 at 13.25; cotton,			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Furniture and furnishings.—Continued.

57½c.; cretonne, 71½ yds. at 85c.; table napkins, 1 doz., 8.75; towels, ½ doz. at 5.25; packing, 75c.; sales tax, 5.28; less discount, 46.14	1,112 75	tabling, 27 yds. at 2.50; bed spreads, 6 at 5.25; sales tax, 99c.; less discount, 3.96	96 03
Canadian-Fairbanks Morse Co., Ltd., weigh scales, 1 set ...	24 80	MacDonald, N., straw for bedding, 2 tons 170 lbs. at 18.00	37 53
Canadian General Electric Co., Ltd., stove, 1 at 7.30, 1 at 12.00; shears, 1 pr., 1.25; shades, 1 at 3.94, 1 at 1.44; bearing linings, 2 at 1.25; lamp guards, 1 at 1.40, 1 at 1.94, 1 at 2.63; desk lamp, 1 at 2.48; sales tax, 11c.	36 99	Macnab & Sons, crockery, glassware, etc., 147.32; step ladder, 5.00	152 32
Canadian Westinghouse Co., Ltd., electric toasters, 2 at 4.88	9 76	Mercantile Import Co., mattress cases, 251 at 2.00; packing, 4.00; sales tax, 5.06	511 06
Colling, The Misses, cushions, 2 at 1.00; cotton, 3 balls at 25c.; repp, 1¼ yds. at 60c.; silk, 29 skeins at 10c.; linen, 2 yds. at 2.50; less discount, 55c.	10 85	Mercer Reformatory Industries, sheets, 56 doz. at 14.04, 67 doz. at 15.00, 16 1-6 doz. at 25.80, 24 doz. at 31.20; towels, 34 doz. at 88c. to 7.26; towelling, 2,283 yds. at 20c. to 32c.; cotton, 1,004 yds. at 27½c.; cheese-cloth, 109 yds. at 11c.; blankets, 150 prs. at 11.90; table napkins, 6 doz. at 5.25, 1 doz., 3.05; tablecloths, 117 at 3.85 to 4.25; quilts, 84 at 2.42, 10 at 2.90; mattresses, 24 at 12.85, 24 at 13.40; ticking, 107¾ yds. at 73c.; sheeting, 113¼ yds. at 42c.; cases, 17.25	7,245 68
Creelman Bros., knitting machine needles, 1,000 for 28.00; knitting machine supplies, 44.75; postage, 22c.	72 97	Metal Craft Co., Ltd., castors, 1 set	4 84
Drummond, W. A., & Co., perfection gate, 2.75; sales tax, 3c.	2 78	Moffatt Stove Co., Ltd., stove, 148.00; sales tax, 2.96	150 96
Eaton, J. R., & Sons, Ltd., peel blades, 1 doz.	6 60	National Hardware Co., Ltd., grate for stove	1 25
Electrics, shade	90	Nelson's Fair, crockery, glassware, etc.	70 10
George, W. C., thermos bottles, 9 at 2.00; jar rings, 1 gro., 1.10	19 10	North American Bent Chair Co., Ltd., chair seats, 60 at 23c.; chair legs, 60 at 15c. ..	22 80
Gowans, Kent & Co., Ltd., crockery, glassware, etc., 1,019.28; sales tax, 2.69	1,021 97	Northern Aluminum Co., Ltd., kitchen utensils, 149.21; sales tax, 2.17	151 38
Gurney Foundry Co., Ltd., repairs to range, 209.11; sales tax, 1.12	210 23	Noy, P. C., repairs to furniture, 10.00; mirror, 5.00	15 00
Gutta Percha and Rubber, Ltd., organ sheeting, 25 yds. at 85c.; less discount, 42c.	20 83	Orillia Hardware Co., Ltd., kitchen utensils, 126.69; repairing utensils, 90c.; hammers, 3 at 1.00, 2 at 1.50; thermometers, 1 doz., 1.25, 1 doz., 9.00; candle lanterns, 4 at 40c.; stove, 14.00; keys, 1 doz. at 3.00; mirrors, 2 at 1.00; dinner bell, 1.50; nail puller, 1.50; iron, hardware, etc., 29.80; cuspidors, ½ doz. at 5.50; basket, 1.75; chambers, 10 at 1.00, 2 doz. at 10.90; scissors, 10 at 90c. to 2.25; axe, 2.00; padlock, 2.00; garbage cans, 1 at 1.50, 1 at 2.15; lock, 4.00; snips, 1 pr., 2.75	260 19
Hees, Geo. H., Son & Co., Ltd., shade cloth, 6 yds. at 1.17½; case, 50c.	71 04	Peterborough Lock Mfg. Co., Ltd., keys, 1 doz., 4.70; postage, 3c.	4 73
Hoover Suction Sweeper Co., Ltd., belts, 2 at 35c.; postage, 5c.	75		
Ingram & Bell, Ltd., bedside tables, 2 at 6.30; castors, 1 set, 6.00; operating table accessory, 15.70; rubber blankets, 48 at 2.70; sales tax, 22c.	164 12		
Jebb, Thos. B., regulator clock	15 00		
Kane & Kane, Ltd., cretonne, 9 yds. at 35c.; warp, 6 bdls. at 6.00	39 15		
Kenice, A., basket	1 00		
Macdonald, Jno., & Co., Ltd.,			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Furniture and furnishings.—Continued.

Phillips & Co., kitchen utensils, 300.24; repairing utensils, 15.20; stove pipes, 14 at 30c.; iron, hardware, etc., 6.07; watering can, 3.50; asbestos, 18 lbs. at 20c.; tubs, 4 at 2.50	342 81	desk, 60.00; carpet fringe, 2 yds. at 25c.; furniture repairs, 7.33; tapestry, 2½ yds. at 4.00;; gimp, 19 yds. at 10c.; sales tax, 3.20	231 34
Potter, Chas., barometer	22 00	Waite's Hardware, basket, 1.40; thermometer, 1.00; bush hammer, 6.00; pliers, 2 prs. at 1.25; shears, 2 prs. at 1.75, 1 at 2.35; garbage can, 1.75; scoops, 5 at 2.50, 1 at 2.75; axe handles, 2 at 75c.; rope, 8 lbs. at 40c.; kitchen utensils, 30.39; locks, 9 at 1.25; iron, hardware, etc., 8.54	89 08
Richardson, T. H., jardineres, 4 at 1.25	5 00	Wood, E. A., Ltd., cheesecloth, 100 yds. at 10c.; chintz, 39 yds. at 75c. to 1.25; cretonne, 20 yds. at 85c.; cushion forms, 2 at 1.75; mosquito net, 12 yds. at 35c., 24 yds. at 20c.; machine needles, 2 doz. at 37½c., scrim, 43 yds. at 35c.; silk, 2¼ yds. at 45c.; curtain rod, 1.00; gauze, 36 yds. at 30c.; sundries, 1.00	111 76
Sheet Metal Products Co., Ltd., mugs, 7 doz. at 3.00, 6 doz. at 3.25; kitchen utensils, 39.76; chambers, 2 doz. at 11.70; cases, 1.00; sales tax, 84c.	105 50	Woolworth, F. W., Co., Ltd., cups, 1 doz., 1.80; saucers, 1 doz., 1.20	3 00
Simpson, Robt., Co., Ltd., crockery, glassware, etc., 41.00; dresser, 74.00; table, 25.75; mattress, 18.75; chiffonier, 69.75; bed, 56.00; chair, 16.75; bed spring, 11.25	313 25	World Furnishing Co., Ltd., tables, 1 at 5.50, 2 at 7.50; commodes, 3 at 2.00; rockers, 8 at 3.50 to 10.25; desk, 32.00; washstand, 8.50; hammock, 6.50; mirrors, 8 at 40c. to 4.50; chairs, 107 at 1.50 to 20.00; tables, 1 at 3.00, 2 at 6.50; rug, 1 at 13.00, 1 at 80.00	468 95
Sinclair, Geo., rubber rings, 1 gro.	1 20		
Soldiers' Civil Re-establishment Dept., wooden bed feet, 1 gro.	38 88		
Sparrow, Geo., & Co., kitchen utensils	3 50		
Swinton, Wm., & Son, tassels, 18 at 5c., 10 at 10c.; mirror, 2.50; felt, 5 yds. at 2.70; casement cloth, 1½ yds. at 1.35; marquissette, 9½ yds. at 75c.; embroidery, 6 yds. at 18c.; chair, 16.00; rockers, 2 at 3.00, 3 at 6.50; shade rollers, 30 at 80c.; cretonne, 10 yds. at 1.10; rugs, 2 at 8.00, 1 at 9.75, 1 at 10.00; sewing machine supplies, 7.05; shades, 2 at 40c.; cushion form, 85c.; typewriter			

Office expenses (\$1,025.29)

Bell Telephone Co., Ltd., rent of instruments, 109.40; messages, 140.20	249 60	Postmaster, postage stamps, 503.00; rent of P. O. box, 3.00	506 00
C. P. Ry. Co.'s Tel., telegrams	11 19	Remington Typewriter Co., Ltd., repairs to typewriter	11 00
Curran Bros., printing, etc., 32.50; sales tax, 6c.	32 56	Smith, R. O., Co., Ltd., office supplies	3 85
George, W. C., stationery	173 55	Times Printing Co., printing and stationery, 13.00; sales tax, 12c.	13 12
G. N. W. Tel. Co., telegrams	11 07	Woolworth, F. W., Co., Ltd., stationery	3 60
Hale Bros., printing	7 35		
Lowe-Martin Co., Ltd., office supplies, 2.35; sales tax, 5c.	2 40		

Farm expenses (\$7,252.13)

Allan, A. A., & Co., Ltd., buggy robes, 4 at 16.50	66 00	Blackburn Bros., recharging storage battery, etc.	5 75
Anderson, J. A., manure, 41 loads at 50c.	20 50	Blacker, Jos., blacksmithing	78 20
Bean & Westlake, Ltd., barrels, 12 at 25c.	3 00	Boyd, Moses, whips, 3 at 1.25 to 1.90; axle grease, 50 lbs. at 13¼c.; harness repairs, etc., 72.17; blankets, 10 at 5.75, 2 at 7.25	155 57
Bell, Geo., blacksmithing	13 20		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Farm expenses.—Continued.

British American Oil Co., Ltd., gasoline, 316 gals. at 41c. to 45½c.; sales tax, 1.55	139 46	4 at 1.40; grease cups, 4 at 15c.; snow shovels, 6 at 1.25; stable broom, 2 at 1.25; gasoline, 15 gals. at 47c.; axes, 6 at 2.25; axe handles, 27 at 30c. to 55c.; manure fork handles, 6 at 65c.; sap spiles, 236 at 4¼c.; syrup cans, 150 at 30c.; pick handles, 1 doz., 4.75; chemicals, 9.25; sundries, 4.29	130 17
Brown & Eplett, auto repairs, etc.	77 17	Phillips & Co., repairs to implements	40
Church & Booth, stabling privileges	40 00	Roe, R., hay, 4 ton at 30.00	120 00
Church Bros., blacksmithing ..	431 01	Smith, E. D., & Son, Ltd., trees, plants, etc.	62 20
Condon, I., manure, 4 loads at 50c.	2 00	Starr, Jas. A., manure, 18 loads at 50c.	9 00
Congden, J. P. R., manure, 11 loads at 50c.	5 50	Steele Briggs Seed Co., Ltd., seed, etc., 282.60; implement parts, etc., 33.00; spramotor, 24.00; bamboo sprayer, 4.30 ..	343 90
Cooke, E. F., & Son, implement parts	14 54	Stone & Wellington, trees, plants, etc.	54 75
Copeland, G., & Sons, bran, 20½ tons at 38.00 to 54.00; shorts, 20 tons at 43.00 to 61.00	2,009 75	Street, Geo., plants, seed, etc.	44 55
Cramp, L. B., Ltd., hay, 11 ton 1,060 lbs. at 30.00; berry boxes, 2 bds. at 2.00	349 90	Switzer, W. H., shavings, 2 loads at 75c., 3 loads at 1.00 ..	4 50
George, W. C., chemicals, etc.	1 30	Taylor-Forbes Co., Ltd., lawn mowers, 3 at 8.12½; repairs to lawn mowers, 31.92	56 30
Glendinning, J. W., manure, 8 loads at 50c.	4 00	Thomson, D. C., choppings, 13,493 lbs. at 5c.; hog chop, 20 bags at 4.25; bran, 4,000 lbs. at 2.65 to 2.85; shorts, 300 lbs. at 3.30; oat chop, 1 ton, 70.00; oats, 100 bus. at 1.58; sacks, 3.40	451 39
Graham, R., manure, 24 loads at 50c.	12 00	Thomson, D. P., services re stock	10 00
G. T. Ry. Sys., freight	278 46	Thomson, Jos., veterinary services	24 00
Grasselli Chemical Co., Ltd., chemicals	53 85	Toronto Pottery Co., Ltd., flower pots	11 30
Gurney Scale Co., nose iron, 1.80; postage, 14c.; sales tax, 4c.	1 98	Tudhope Anderson Co., Ltd., lumber	13 00
Kean, D. M., dynamite, 10 sticks at 20c.; caps, 10 at 3c.	2 30	Universal Garage, tire tube, 3.75; gasoline, 1.20	4 95
Keith, Geo., & Sons, seed, etc. ..	219 25	Vick, Geo., & Sons, shorts, 1,000 lbs. at 2.60; linseed meal, 25 lbs. at 12¼c.; bran, 1,080 lbs. at 2.35; oats, 577 bus. 24 lbs. at 1.20 to 1.55; crushing oats, 9,618 lbs. at 8c., 7,472 lbs. at 15c.	790 39
Kelly, Dr. R. W., veterinary services	100 00	Waite's Hardware, manure forks, 6 at 1.42; whip, 2.00; hose, 75 ft. at 30c.; bushel baskets, 4 at 2.00; rakes, 2 at 1.30, ¼ doz. at 14.80; sap spiles, 40 at 3c.; axe handles, 2 doz. at 9.00; hammer, 1.00; rope, 110½ lbs. at 45c.; spade handle, 1.75; ensilage forks,	
Long, T., & Bro., Ltd., molasses, 23 gals. at 67c.	15 41		
Macnab & Sons, sap spiles, 200 at 5c.; axe handles, 2 at 75c.; saw, 7.00; saw set, 1.25; files, 2 at 25c.	20 25		
Marchmont, S. W., manure, 59 tons 1,800 lbs. at 1.65	98 84		
Maynard, A. S., & Sons, seed corn, 6 bus. at 4.00	24 00		
McLeod, P., trav. expenses	19 75		
McPherson, C., & Son, repairs to implements	4 20		
Merrick, Wm. T., stabling privileges, 30.00; manure, 40 loads at 50c.	50 00		
Middleton, W., binder twine, 300 lbs. at 20¼c.	60 75		
Moon, Ed., hay, 5½ tons at 30.00	165 00		
Ontario Fertilizer, Ltd., manure, 176 tons 1,800 lbs. at 1.25; fertilizer, 1½ tons at 65.25; ½ ton at 73.80; sales tax, 3.10	359 00		
Orillia Hardware Co., Ltd., potato scoop, 3.00; bushel tubs,			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Farm expenses.—Continued.

1 at 2.75, 1 at 3.40; ice tongs, 4 prs. at 3.25; hoes, 6 at 95c.; potato forks, 4 at 1.80; spades, 2 at 1.50; shovels, 3 at 1.00 to 1.75;	poultry netting, 1 roll, 4.75, 1 roll, 6.50; iron hardware, 7.50; sundries, 2.44	179 44
	Wilson, J. H., salt, 10 bbls. at 4.00	40 00

Contingencies (\$2,699.01)

Anderson, Jno. A., auto hire ..	2 00	Macnab & Sons, football bladders, 2 at 85c., 1 at 2.00, 3 at 1.00; baseball glove, 4.00; sleighs, 12 at 80c., 6 at 1.55; skates, 8 prs. at 1.90; footballs, 2 at 7.75; baseballs, 3 at 75c., 1 at 2.00; baseball bats, 3 at 50c., 1 at 1.50; crokinole boards, 6 at 2.50; tennis balls, 6 at 75c.; sundries, 18.75; sales tax, 1.70...	107 50
Britnell, A., books	10 20	Madden, G. T., repairs to watch, 2.00; repairs to spectacles, 2.00	4 00
Canada Customs, duty charges.	7 67	McAinsh & Co., Ltd., books	35 95
Can. Express Co., charges	298 69	Moore, Dr. Jos. C., dental services	18 00
Canadian Medical Assn., subn.	5 00	Nelson's Fair, dolls, 5 doz. at 5.50 to 10.75; sundries, 3.00..	38 50
C. P. Ry. Co., freight	11 31	Nordheimer Piano and Music Co., Ltd., tuning piano	6 00
Cochrane, W., trav. expenses ..	65 95	Orillia Hardware Co., Ltd., twine, 1 doz.	2 40
Colling, The Misses, school supplies	27 64	Orillia Opera House, rent of films	30 00
Curran Bros., advertising	25	Quibell Bros., auto hire	5 50
Defriez, A., tuning piano	3 50	Shook, O., entertainment of patients	25 00
Dom. Express Co., charges	33 46	Smith, R. O., Co., Ltd., books, 13.39; paper bags, 33.75.....	47 14
Dominion Lumber and Building Co., sawdust, 11 loads at 1.50	16 50	Stewart, S. F., photographic supplies	20 13
Downey, J. P., trav. expenses..	55 25	Sundry papers and magazines, subn.	26 60
Farwell, E. B., twine, 5 3/6 lbs. at 90c.	4 68	Swinton, Wm., & Son, rent of phonograph records, 30.50; repairs, 4.20	34 70
George, W. C., crepe paper, 79 rolls at 15c., flags, 1 doz., 3.00; playing cards, 5 doz. at 3.50 to 5.40; books, 173.98; school supplies, 65.14; pipes, 4 1/2 doz. at 3.25 to 7.50; subn. to sundry newspapers and magazines, 23.61; Christmas decorations, 5.90	332 58	Temple Pattison Co., Ltd., dental supplies	261 89
Gerow, M., sheet music	10 35	Times Printing Co., advertising	1 00
G. T. Ry. Sys., freight, 447.25; rent of siding, 42.00; rent of site for elec. wire, 2.00	491 25	Waite's Hardware, wrapping paper, twine, etc.	4 40
Hagenback and Wallace Show Co., admission of patients to circus	105 00	Wells, Dr. Josephine, trav. expenses, 51.00; dental supplies, 53.55	104 55
Hale Bros., advertising	1 25	Woolworth, F. W., Co., Ltd., books, 5.40; sundries, 51.96; Christmas decorations, 4.30..	61 66
Hendry, Geo. M., Co., Ltd., school supplies	227 86		
Herriman, W. C., trav. expenses	31 46		
Hodden, L. G., trav. expenses ..	7 00		
Holmes, H. R. J., & Son, auto hire	4 00		
Ingram & Bell, Ltd., medical books, 82.77; sales tax, 19c...	82 96		
Jobb, Thos. B., spectacles, 1 pr.	2 00		
Lippincott, J. B., Co., books, 2.50; sales tax, 3c.	2 53		
Little Magazine Subscription Agency, subn. to sundry magazines	23 75		

Repairs to buildings, etc. (\$16,034.74)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$7,110.48)

Beatty Bros., Ltd., building repairs, 25.84; sales tax, 30c...	26 14	British American Oil Co., Ltd., turpentine	118 86
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PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

Canada Paint Co., Ltd., paint, oil, etc., 1.061.15; sales tax, 19.20	1,080 35	Macnab & Sons, glass, 6.50; rope, 33 lbs. at 42c.; putty, etc., 13.20	33 56
Canadian General Electric Co., Ltd., compound, 3 gals. at 1.60; sales tax, 10c.	4 90	McCull Bros., Ltd., paint, oil, etc., 36.50; barrels, 2.00; sales tax, 77c.	39 27
C. P. Ry. Co., freight	17 27	Orillia Hardware Co., Ltd., iron hardware, 62.13; paint, oil, etc., 9.75; paint brushes, 32.80; glass, 4.20	108 88
Carss, S. E., Lumber Co., Ltd., lumber	189 81	Pay list, wages of men	1,548 60
Dominion Lumber and Building Co., lumber	622 54	Pearcy, Sanderson & Co., Ltd., glass, 216.24; sales tax, 2.21	218 45
Eaton, J. R., & Son, Ltd., glass, 11.80; cement, 20.00; lumber, 858.69; sales tax, 1.85	892 34	Pedlar People, Ltd., shingles and nails, 389.24; sales tax, 8.00	397 24
Frost Steel and Wire Co., Ltd., fencing, 1,815 ft. at 15½c.; sales tax, 5.63; less freight charges, 10.66	276 30	Phillips & Co., paint, oil, etc. .	288 25
G. T. Ry. Sys., freight	51 01	Sarjeant Co., Ltd., fire brick and clay, 44.70; sewer pipe, 22.12; plaster paris, 5.05; cement, 180.25	252 12
Greening, B., Wire Co., Ltd., wire guards, 12 at 13.35; sales tax, 3.20; less discount, 3.20	160 20	Smith, R. O., Co., Ltd., wall paper	84 13
Huffman, Jno., moving driving shed	36 00	Vokes Hardware Co., Ltd., paint, oil, etc.	55 50
Huffman, Mrs. R. W., rent of moving equipment	25 00	Waite's Hardware, glass, putty, etc., 55.28; paint, oil, etc., 183.77; iron hardware, 304.81; plaster paris, 13.50; tar paper, 12.00	569 36
Kean, D. M., explosives	8 10		
Lewis, Rice, & Sons, Ltd., iron hardware	1 30		
Long, E., Mfg. Co., Ltd., rent of large truck	5 00		

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies (\$6,775.06)

American La France Fire Engine Co. of Canada, Ltd., fire extinguishers, 2 at 12.00; extra hose, 2 at 1.50; brass nozzles, 2 at 2.50	32 00	Canadian General Electric Co., Ltd., electrical supplies, 802.36; sales tax, 1.92	804 28
Armstrong, Fred., Co., Ltd., plumbing supplies	517 68	Canadian Laundry Machinery Co., Ltd., machinery repairs, 157.85; sales tax, 45c.	158 30
Bailey Fire Brick Co., tile	15 00	Canadian Westinghouse Co., Ltd., electrical supplies	77 38
Bawden Pump Co., Ltd., packing for vacuum pump	12 50	Dalyte Electric, Ltd., electrical supplies	19 20
Bigley, R., Mfg. Co., Ltd., iron castings, 37.06; sales tax, 30c.	37 36	Dominion Radiator Co., Ltd., radiators, valves, etc.	264 67
Boiler Repair and Grate Bar Co., iron castings, 935.96; sales tax, 9.36	945 32	Dominion Rubber System, Ltd., hose, 150 ft. at 90c.; couplings, 6 sets at 4.00; sales tax, 1.59; less discount, 3.18	157 41
Booth Coulter Copper and Brass Co., Ltd., fire extinguishers, 5 at 12.60; extra hose, 8 at 1.50; postage, 26c.	75 26	Dunham, C. A., Co., Ltd., plumbing supplies	24 00
British American Oil Co., Ltd., oil, etc.	165 16	Dunlop Tire and Rubber Goods Co., Ltd., hose, 150 ft. at 73c., 300 ft. at 91c.	382 50
Canadian Allis-Chalmers, Ltd., repairs to machinery	31 53	Empire Mfg. Co., Ltd., plumbing supplies	6 60
Canadian Asbestos Co., paint, grease, etc.	15 45	Factory Products, Ltd., electrical supplies	16 24
Canadian Fairbanks-Morse Co., Ltd., repairs to machinery, 193.63; sales tax, 15c.	193 78	Garlock Packing Co., packing, 220.82; sales tax, 2.40	223 22
		George, W. C., chemicals	11 35

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies.—Continued.

G. T. Ry. Sys., freight	51 20	plumbing supplies, 14.22;	
Gutta Percha and Rubber Co.,		packing, 4.25	240 66
Ltd., gaskets, 101.56; sales		Otis-Fensom Elevator Co., Ltd.,	
tax, 71c.	102 27	wire cable	8 50
Hydro-Electric Power Commis-		Perkins Electric Co., electrical	
sion of Ontario, electrical		supplies, 45.00; sales tax, 3c.	45 03
supplies	1,042 40	Phillips & Co., plumbing sup-	
Jenkins Bros., Ltd., machinery		plies	7 98
parts	41 88	Ritchie & Ritchie, electrical	
Joyner, A. H., Winter, Ltd.,		supplies	80 55
marble slab	21 60	Robertson, Jas., Co., Ltd.,	
Long, E., Mfg. Co., Ltd., repairs		plumbing supplies, 298.88;	
to machinery, 16.50; sales		sales tax, 3.82	302 70
tax, 18c.	16 68	Salisbury Electric Co., Ltd.,	
Macnab & Sons, valves, 2 at 6.25	12 50	electrical supplies	19 25
Mason Regulator and Engin-		Santoline Mfg. Co., boiler	
ering Co., Ltd., graphite, 400		cleanser, 480 lbs. at 15c.;	
lbs. at 20c.	80 00	barrel, 5.00; sales tax, 77c. ..	77 77
Morrison, Jas., Brass Mfg. Co.,		Sarjeant Co., Ltd., fire brick	
Ltd., machinery parts, 115.96;		and fire clay	37 20
express charges, 45c.; sales		Shell Bar and Boico Supply,	
tax, 85c.	117 26	Ltd., gaskets, 99.75; sales tax,	
Northern Electric Co., Ltd.,		39c.	100 14
electrical supplies, 94.05;		Taylor-Forbes Co., Ltd., castings	36 29
sales tax, 51c.	94 56	Victor Fire Extinguisher Co.,	
Orillia Hardware Co., Ltd., oil,		bottles for fire extinguishers,	
3.50; iron hardware, 218.29;		24 at 50c.	12 00
		Wilson & Cousin, hose reel	40 45

Live Stock, vehicles and farm implements (\$2,149.20)

Brown & Eplett, auto tire	26 15	McFadden, D., hay tedder,	
C. P. Ry. Co. freight	26 60	81.00; implement parts, 16.40	97 40
Cooke, E. F., & Son, wheel-		McLeod, P., milch cows, 2 at	
barrows, 4 at 6.75; imple-		125.00	250 00
ment part, 40c.	27 40	McPherson, C. & Son, canvases	
Graham, R., scraper	3 00	for binder	24 00
Harris, S. C., horse	275 00	Universal Garage, auto truck..	1,168 00
McConkey, W. A., milch cows,		Woon, D. J., slush scraper	14 00
2 for	237 65		

Ontario Hospital, Penetanguishene.

Salaries (\$45,021.77)

W. T. Wilson, M.D.: Twelve months' salary as Superintendent	5,100 00
J. W. McBride, M.D.: do Assistant Medical Officer	1,200 00
W. H. Tallman: do Bursar	2,100 00
Chas. E. C. Newton: Nine do Storekeeper	750 00
F. Rock: Twelve do Stenographer	775 00
C. Hebart: do Matron	1,200 00
J. Crossett: Seven do Laundryman	350 00
W. Scott: Four do do	333 33
R. H. Rear: Twelve do Baker	1,200 00
W. Gale: do Engineer	1,400 00
Wm. Rowley: do Carpenter	1,200 00
Chas. Turner: do Asst. Carpenter	700 00
H. Calverley: do Mason	1,300 00
C. D. Brown: do Painter	1,200 00
J. Preece: do Farmer	1,200 00
Wm. Carr: do Gardener	1,200 00
Chief Attendants, Attendants and Nurses:	15,291 61

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Salaries.—Continued.

Domestic Help:	3,222 90
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths:	3,608 93
Farm Hands:	1,620 00
Temporary Assistance:	70 00

Expenses (\$80,044.07)

Medicine and medical comforts, including tobacco (\$857.67)

Ingram & Bell, Ltd., medical supplies, 186.86; sales tax, 16c.	187 02	National Drug and Chemical Co. of Canada, Ltd., drugs, chemicals, etc., 114.69; sales tax, 1.71	116 40
Lakey, D. A., & Co., tobacco, 464 lbs. at 1.10	510 40	Nettleton, Chas. A., drugs, chemicals, etc.	20 75
McDonald, P. A., drugs, chemicals, etc.	20 70	Thompson, W. M., batting, 6 bds. at 40c.	2 40

Groceries, provisions and butchers' cattle (\$30,103.10)

Can. Preserving Co., Ltd., jam, 4,260 lbs. at 16c. to 22c.; sales tax, 7.37; less discount, 79.32	721 25	lbs. at 20c., 200 lbs. at 23c.; evaporated peaches, 900 lbs. at 25c. to 30c.; prunes, 1,400 lbs. at 19c. to 22½c.; sago, 200 lbs. at 14½c., 200 lbs. at 15½c.; evaporated apples, 700 lbs. at 24c.; canned vegetables, 6 doz. at 1.93, 6 doz. at 2.35; less freight charges, 3.44	3,013 51
Copeland, G., & Sons, flour, 555 lbs. at 10.60 to 14.45 cwt.; rolled oats, 76 bags at 5.00 to 5.90; cornmeal, 19 bags at 5.00 to 5.75; bread, 5,376 lbs. at 8c.	8,004 18	MacDonald, P. A., water glass, 22 cans at 25c.	5 50
Flelding, J. L., & Co., tea, 560 lbs. at 28c.	156 80	McElroy Bros., beef, 25,831 lbs. at 19c. to 25c.; sausage, 860 lbs. at 28c.; mutton, 443 lbs. at 18c. to 23c.; suet, 8 lbs. at 20c.; turkey, 93 lbs. at 54c.	6,039 76
Gillett, E. W., Co., Ltd., yeast, 50 lbs. at 15c.	7 50	Morley, W. F., & Co., syrup, 663 lbs. at 12c., 661 lbs. at 12½c.; sugar, 300 lbs. at 19.00 cwt.; cartage, 25c.	219 44
Gunns, Ltd., butter, 728 lbs. at 63½c.; oleomargarine, 2,340 lbs. at 32½c.	1,222 78	National Bakers' Egg Co., Inc., evaporated eggs, 200 lbs. at 1.05	210 00
Harris Abattoir Co., Ltd., butter, 2,184 lbs. at 54.90 cwt.; bacon, 564 lbs. at 34c. to 51c.; beef, 4,780 lbs. at 18c.; head-cheese, 864 lbs. at 14c.; bologna, 450 lbs. at 16c.; oleomargarine, 7,532 lbs. at 36½c.; ham, 365 lbs. at 37c. to 46c.; sausage, 188 lbs. at 18c.; lamb, 128 lbs. at 20c.; shortening, 120 lbs. at 23c. ...	5,516.76	Peoples, The Store, fish, 1,050¼ lbs. at 17c. to 21c.	184 60
Lakey, D. A., Co., cheese, 1,977 lbs. at 30½c. to 34½c.; vinegar, 59 gals. at 35c.; tea, 1,250 lbs. at 45c.	1,228 09	Proctor & Gamble Distributing Co. of Can., Ltd., lard, 60 lbs. at 27½c., 120 lbs. at 26½c.; sales tax, 32c.	48 55
Lee, Mrs. H., raspberries, 48 boxes at 30c.	14 40	Puccini, A., & Co., Ltd., macaroni, 1,226½ lbs. at 8¼c. to 10c.	117 86
Long, T., & Brother, Ltd., sugar, 10,000 lbs. at 11.40 to 15.05 cwt.; barley, 900 lbs. at 6.75 to 7.75; split peas, 4 bags at 9.00; figs, 1,706 lbs. at 14½c. to 20c.; rice, 1,200 lbs. at 12½c. to 15c.; cornstarch, 80 lbs. at 10½c.; currants, 273 lbs. at 23½c.; tapioca, 649 lbs. at 14½c. to 16c.; raisins, 300		Robitaille, A., potatoes, 745 bags at 1.50	1,117 50
		Smith, E. D., & Sons, Ltd., cherries, 13 bas. at 1.20	15 60
		Stephenson, James & Son, marmalade, 300 lbs. at 16c.	48 00
		Swift Canadian Co., Ltd., shortening, 120 lbs. at 30½c.	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

cheese, 337 lbs. at 25c.; bacon, 563 lbs. at 41½c. to 60c.; ham, 156 lbs. at 35½c., 168 lbs. at 44½c.; sales tax, 1.44	520 40	qts. at 18c.; layer raisins, 22 lbs. at 41c.; nuts, 125 lbs. at 35c.; raisins, 75 lbs. at 25c.; mustard, 48 lbs. at 50c.; jelly powder, 8 doz. at 1.50 to 1.75; coffee, 2,763 lbs. at 32c.; flavouring extract, 12 bots. at 65c., 24 bots. at 75c.; molasses, 50 gals. at 60c.; split peas, 56 lbs. at 10c.; glucose, 206 lbs. at 15c.; oranges, 4 cases, 8.00; yeast, 264 lbs. at 35c. to 36c.; baking soda, 2 doz. at 50c.; syrup, 839 lbs. at 9½c.; sundries, 2.75; syrup, 656 lbs. at 11½c.	1,690 62
Thompson, W. M., salt, 8 bbls. at 3.50, 20 bbls. at 3.25, 2 bags at 2.25; lemons, 17 doz. at 40c. to 50c.; candied fruit peel, 12 lbs. at 60c.; cloves, 2 lbs. at 80c.; cider, 3 gals. at 50c.; candy, 227 lbs. at 35c. to 60c.; dates, 75 lbs. at 25c.; cream of tartar, 12 pkgs. at 25c.; biscuits, 24 boxes at 35c.; fish, 522 lbs. at 15c. to 18c.; cinnamon, 2 lbs. at 50c.; ginger, 3 lbs. at 50c.; cranberries, 17			

Fuel, light and water (\$22,920.43)

Beck, C., Mfg. Co., Ltd., gasoline, 175 gals. at 43c.	75 25	1,386.90; service charge, 500.00	2,419 23
Kennedy, D. W., gasoline, 15 gals. at 40c., 5 gals. at 45c.; coal oil, 10 gals. at 33c.	11 55	Pratt, D. S., coal, 2,042 tons 1,552 lbs. at 9.20 to 10.35; exchange rates, 372.83 extra freight, 1,055.29	20,364 90
Penetanguishene Light and Water Commission, electric current, 550.33; water rates,		Thompson, W. M., matches, 3 cases at 16.50	49 50

Clothing (\$10,797.74)

Allan, A. A., & Co., Ltd., caps, 8 doz. at 18.00; sales tax, 2.88	146 88	Horrell, J. B., & Sons, galatea, 203 yds. at 39c., 84 yds. at 40c.; lawn, 36 yds. at 35c., 10 yds. at 50c.; slippers, 55 prs. at 1.90; print, 12½ yds. at 42c., 63 yds. at 40c.; lace, 4½ yds. at 5c., 20 yds. at 3c.	268 02
Ames, Holden, McCready, Ltd., shoes, 32 prs. at 4.00, 7 prs. at 4.60; sales tax, 1.60	161 80	Huck Glove Co., Ltd., gloves, 8 doz. at 7.20; sales tax, 56c.; discount, 1.15	57 01
Breithaupt Leather Co., Ltd., sole leather, 159½ lbs. at 72c. to 75c.; sales tax, 58c.	118 25	Kennedy, D. W., shoemakers' supplies	5 90
Brock, W. R., Co., Ltd., cotton, 406¼ yds. at 27½c.; flannelette, 337½ yds. at 33½c.; shoe laces, 10 gro. at 2.25; braces, 5 doz. at 6.00; smocks, 5 doz. at 33.00; suiting, 313¾ yds. at 45c.; nurses' cloth, 387 yds. at 40c.; packing, 95c.; sales tax, 3.06; less discount, 29.57	712 70	Lakey, D. A., & Co., sweaters, 19 at 2.75; corsets, 3½ doz. prs. at 25.20; rubber boots, 4 prs. at 5.75; boots, 120 prs. at 4.75; sheepskin coats, 6 at 13.90; underwear, 2 suits at 2.80; buttons, 227 doz. at 5c. to 45c.; tape, 18 pkgs. at 10c.; straw hats, 3 doz. at 4.20; sundries, 2.95	848 75
Caulfield, Burns & Gibson, Ltd., underwear, 28 doz. at 10.75; less discount, 9.12; packing, 3.00	294 88	Mercer Reformatory Industries, sacks, 77½ doz. at 4.80 to 6.96; mitts, 63 prs. at 57c.; stockings, 432 prs. at 52c.; buttons, 5½ doz. at 33½c., 11 doz. at 25c.; denim, 123¼ yds. at 49c.; smocks, 134 at 2.00; flannelette, 955½ yds. at 19c. to 43c.; shirts, 610 at 1.70 to 2.20; containers, 24.55; uni-	
Copeland Shoe-pack Co., shoe-packs, 45 prs. at 6.50; plough boots, 62 prs. at 5.00; sales tax, 6.20	608 70		
Edwards, V. C., sweater coats, 15 at 4.85; handkerchiefs, 6 doz. at 1.20, 8 doz. at 3.00; beads, 1 doz., 3.00; fancy combs, 2 1-12 doz. at 3.00; ribbon, 75 yds. at 25c.	131 95		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Clothing.—Continued.

form cloth, 39 11-12 yds. at 7.10 to 8.00; boots, 200 prs. at 2.85; overalls, 350 at 2.00; shirting, 1,446 yds. at 48c. to 60c.; cotton, 1,199¼ yds. at 22c. to 36c.; dresses, 120 at 4.10; chemises, 100 at 73c.; underskirts, 102 at 1.30, 144 at 1.50; drawers, 50 prs. at 76c., 96 prs. at 1.50	6,332 38	
Simpson, Robt., Co., Ltd., men's suits, 30 at 18.50; uniforms, 12 at 15.75; caps, 5 doz. at 15.00	819 00	Thompson, W. M., hair pins, 85 pkgs. at 4c., 84 at 8¼c.; tape, 45 yds. at 3c.; thread, 108 doz. at 90c. to 1.20; yarn, 6 lbs. at 1.50, 36 lbs. at 1.25; wash goods, 129 yds. at 40c.; corset laces, 4 doz. at 50c.; pins, 6 doz. pkgs. at 60c., 1½ gro. at 7.00; print, 42 yds. at 35c.; sundries, 1.35; gingham, 63 yds. at 40c.; buttons, 24 cards at 7c., 14 doz. at 20c.
		291 52

Laundry and cleaning (\$5,629.74)

Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 4.10 cwt., 2,800 lbs. at 5.31½; sales tax, 1.49	265 11	12¼c.; scrub brushes, 12 doz. at 2.40; soap, 2 cases at 9.75	148 55
Can. Laundry Machinery Co., Ltd., duck covers, 29 4-9 yds. at 1.86; knitted padding, 14 1-6 yds. at 3.00	97 27	Long, T., & Brother, Ltd., chloride of lime, 4 cases at 2.75	11 00
Imperial Steam Laundry Co., laundering	3,672 84	National Drug & Chemical Co. of Can., Ltd., disinfectant, 84 gals. at 1.05; toilet paper, 2 cases at 9.25; chloride of lime, 50 lbs. at 15 3-5c.; tooth brushes, 1 doz., 3.50; containers, 5.00; soap, 4 doz. at 1.25, 2 cases at 8.70; sales tax, 1.46	146 86
Ingram & Bell, tooth brushes, 2 doz. at 3.00	6 00	Perkins, Ince & Co., soap, 30 boxes at 8.55, 10 boxes at 8.80, 10 boxes at 9.80; sales tax, 1.86	444 36
Kennedy, D. W., floor brooms, 2 at 95c.; shaving brushes, 3 at 72c.; putz cream, 1 can, 1.59; whiting, 10 lbs. at 5c.; razor, 1 at 1.50; floor wax, 4 cans, at 75c.; wringer, 1, 7.00; wash tubs, 4 at 2.50; hair brush, 1, 1.50; wire brush, 60c.; wash boards, 6 at 90c., 6 at 60c.; clothes baskets, 6 at 2.45, 12 at 1.85; hair clippers, 1 pr., 2.75; shoe brushes, 3 at 60c.; clothes lines, 12 at 50c.; fly paper, 2 cartons at 1.60	88 14	Procter & Gamble Distributing Co. of Can., Ltd., soap, 1,536 lbs. at 18¼, 1,582 lbs. at 18¾c.	586 55
Lakey, D. A., & Co., bath brick, 1 case, 2.25; starch, 800 lbs. at		Soldiers' Civil Re-Establishment, Dept., brooms, 20 doz. at 6.50	130 00
		Thompson, W. M., sapolio, 9 doz. at 1.50; combs, 2 doz. at 1.50, 4 doz. at 2.25; blueing, 14 lbs. at 30c., 12 lbs. at 28c.	33 06

Furniture and furnishings (\$3,338.57)

Anstice, Josiah & Co., Inc., kitchen utensils	3 56	Canada, Ltd., repairs to sweeper, 4.65; sales tax, 4c.	4 69
Bell, Arthur W., sewing machine needles, 14 pkgs. at 10c.; repairing sewing machine, 9.05	10 45	Kennedy, D. W., kitchen utensils, 60.87; snow shovels, 12 at 1.15; scoops, 6 at 1.91, 6 at 2.13; chambers, 24 at 73c., 12 at 92c., 24 at 95c.; ice cream freezer, 1 at 19.25; thermometer, 3 at 1.75; pitchers, 24 at 1.53; fly screens, 7 at 85c.; hammers, 2 at 1.55; pails, 3 at 1.15; mattress twine, 12 lbs. at 20c., 12 lbs. at 25c.; iron, hardware, etc., 16.30; shovels, 6 at 1.65, 2 at 1.15; cuspidors, 12 at 98c. ..	269 25
Brock, W. R. Co., Ltd., ticking, 122½ yds. at 55c., 122 yds. at 47½c., less discount, 5.01 ...	120 32		
Delaney & Pettit, Ltd., grey hair, 250 lbs. at 40c., 250 lbs. at 43c.; bags, 7.75	215 25		
Edwards, V. G., chintz, 60 yds. at 75c.; marquissette, 5 yds. at 75c.; holland, 10 yds. at 1.10	93 50		
Hoover Suction Sweeper Co., of			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Furniture and furnishings.—Continued.

Lahey, D. A., & Co., crockery, glassware, etc.	52 50	Simpson, Robt., Co., Ltd., cork carpet, 153 yds. at 2.15 to 2.35; bent treads, 64 at 2.10; rug, 1, 135.00; carpet, 3¾ yds. at 6.95	635 82
McGuire, John, shades, 6 at 2.88, 5 at 2.67; shade cloth, 60 yds. at 1.52; rollers, 2 doz. at 9.70; mattress tufts, 10 lbs. at 1.38½	155 08	Standard Sanitary Mfg. Co., Ltd., soap trays, 7 at 2.95; towel rails, 7 at 5.30; mirrors, 2 at 8.55; sponge holders, 3 at 4.60; toilet paper holders, 7 at 1.45; case, 1.00; sales tax, 1.00	100 80
Mercer Reformatory Industries, pillow slips, 24 doz. at 3.78, 5 doz. at 6.54; sheeting, 1,394¼ at 39c. to 60c.; quilts, 132 at 2.42; sheets, 3 doz. at 15.00; towels, 24 doz. at 6.96, 6 doz. at 1.98, 6 doz. at 2.58; table clothing, 107¼ yds. at 1.50; containers, 8.25	1,507 15	Star Specialty Co., garbage cans, 6 at 4.00	24 00
Moffat Stove Co., stove	34 75	Thompson, W. M., gem jars, 4 doz. at 1.25; tumblers, 1 doz., 3.50	8 50
Nettleton, J. E., repairing clocks, 5.75; clocks, 4 at 6.00.	29 75	Western Foundry Co., Ltd., repairs to range	73 20

Office expenses (\$216.71)

Bell Telephone Co., rent of instrument, 81.40; messages, 23.70	105 10	Herald Printing Co., printing & stationery	3 50
C. P. R. Co.'s Tel., messages ..	1 98	MacLean Pub. Co., Ltd., subscription to trade magazine.	3 00
Grand & Toy, Ltd., office supplies	33 59	Nettleton, Chas. A., stationery.	3 75
G. N. W. Tel. Co., messages...	2 97	Postmaster, postage stamps....	63 00

Farm expenses (\$5,322.38)

Berthelot Cyrille, blacksmithing	203 85	Gilbert, Joseph, cutting oats, 18 acres at 1.25	22 50
Campbell, E. D., seed, plants, etc.	32 50	G. T. Ry. Sys., freight	77 18
Canada House, manure, 4 loads at 25c., 3 at 50c.	2 50	Greer, A., services threshing, 15 hours at 3.00	45 00
Can. Rex. Spray Co., Ltd., spraying chemicals, 80 gals. at 22c.; barrels, 4.00	21 60	Hollister, J. W., & Son, whips, 2 at 1.25; halters, 1 pr., 4.90; blankets, 1 pr., 10.50; manure, 2 loads at 25c., 2 loads at 50.; hame strops, 6 at 60c.; harness repairs, 100.78; bear skin robe, 1 at 30.00; sweat pad, 1 pr. at 3.50, 2 at 3.75; team lines, 1 set, 9.00; breetchings, 1 set, 28.00	201 78
Copeland, G., & Sons, chop feed, 6¼ tons, 1,560 lbs. at 63.00 to 95.00; scratch feed, 20 bags at 4.15; bran, 13½ tons, 700 lbs., at 38.00 to 54.00; oats, 750 bus. at 1.18; hay, 13 tons 980 lbs. at 35.00; wheat, 600 lbs. at 4.20 cwt.; oil cake, 2,000 lbs. at 4.75 cwt.; oyster shell, 500 lbs. at 1.75 cwt.; straw, 13 tons 550 lbs. at 15.00 to 19.00; shorts, 4 tons at 52.00 to 61.00; mix. grain, 1,500 lbs. at 4.50 to 4.85 cwt.; cracked corn, 200 lbs. at 4.85 cwt.	3,344 43	Hood, D., veterinary services ..	79 00
Cowie, R. G., veterinary services	64 00	Hornsby, T., manure, 9 loads at 25c.	2 25
Dibbeau, Mrs., manure, 7 loads at 25c.	1 75	Kennedy, D. W., files, 2 at 35c., 2 at 25c.; cattle sprayer, 1 at 1.25; sap pails, 25 at 25c, 50 at 26c.; sap spiles, 50 at 3c., 25 at 4c.; axle grease, 31 lbs. at 13c., 35 lbs. at 24c.; implement parts, 47.00; stable brooms, 2 at 90c.; hose, 100 ft. at 58c.; fork handles, 4 at 40c.; scoops, 31 at 1.50 to 2.50; axes, 3 at 1.50; padlocks, 2 at 2.25; axe handles,	
Gridley Boat Co., Ltd., gasoline, 28¾ gals. at 47c.	13 50		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Farm expenses.—Continued.

3 at 50c., 6 at 45c.; fuse, 50 ft., at 4c.; pick handles, 6 at 60c.; poultry wire, 4 rolls at 15.00; iron, hardware, etc., 10.73; rakes, 6 at 1.53; 6 at 1.30; spades, 6 at 1.65	324 20	Penetang Carriage Co., repairs to vehicles	3 00
King, J., manure, 9 loads at 25c.	2 25	Penetang Garage, charging battery	4 50
Marchhand, T., manure, 18 loads at 25c, 6 at 50c.	7 50	Preece, John, expenses buying cows	10 30
Maynard, A. S., & Sons, seed corn, 8 bus. at 4.00	32 00	Robitaille, A., manure, 3 loads at 50c.; stable rent, 1 year, 50.00	51 50
McDonald, P. A., chemicals ...	15 25	Scott, J., manure, 5 loads at 50c.	2 50
McElroy Bros., manure, 19 loads at 25c., 4 at 50c.	6 75	Smith, E. D., & Sons, Ltd., fruit trees, plants, etc.	111 46
McGibbon Lumber Co., manure, 12 loads at 50c.	6 00	Steele, Briggs Seed Co., Ltd., seeds, etc., 154.57; express charges, 1.13; spramotor nozzle, 1.60	157 30
Orillia Ontario Hospital, seed potatoes, 84 bags at 5.00....	420 00	Thompson, W. M., manure, 3 loads at 25c., 3 at 50c.	2 25
		Todd, H. G., implement parts ..	53 78

Contingencies (\$607.73)

Black, J., trav. expenses	7 70	Lakey, D. A., & Co., pipes, 2 boxes at 2.40	4 80
Bourne, N. A. F., interments ..	7 50	Letherdale, J., dental services.	3 50
Bremners' Fair, Christmas decorations, etc.	7 59	McDonald, P. A., subscriptions to sundry newspapers and periodicals, 18.00; phonograph needles, 3 boxes at 35c., 1.05	19 05
Can. Customs, duty charges....	1 22	Nettleton, Chas. A., books, 3.00; playing cards, 3 doz. at 3.50..	13 50
Can. Express Co., charges	144 49	Pathescope of Canada, Ltd., films service, 45.00; lamps, 1 doz., 8.00, 1 box, 4.00.....	57 00
Carscadden, A. J. G., interments	2 50	Sundry newspapers and periodicals, subscriptions	50 95
Edwards, V. C., crepe paper, 20 rolls at 18c.	3 60	Tallman, W. H., trav. expenses	11 90
Gidley Boat Co., Ltd., gasoline, 31 gals. at 45c.	13 95	Thompson, W. M., clay pipes, 1 box, 2.25; paper bags, 7.75..	10 00
Gilmour, F. W., interments ...	17 50	Wilson, W. T., trav. expenses..	71 75
G. T. Ry. Sys., freight	97 52		
Ingram & Bell, Ltd., medical books	11 25		
Kennedy, D. W., pipes, 12 at 60c., 48 at 15c.; hose, 100 ft. at 34.00; sundries, 2.06	50 46		

Allowance to School Section, No. 7, Township of Tay (\$250.00)

Secretary-Treasurer	250 00
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Repairs to buildings, etc. (\$10,263.35)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$4,114.75)

Beal, C. W., hearth tiles	6 09	Kennedy, D. W., iron, hardware, etc., 135.23; wire screen, 283 ft. at 4½c.; repairs to buildings, 83.77; putty, sandpaper, etc., 21.60; paint brushes, 6 at 4.75, 6 at 1.07; awning cord, 6 lbs. at 64c.	292 10
Beck, C., Mfg. Co., Ltd., shingles	400 00	Marble and Tile, Ltd., marble slabs	98 19
Breithaupt Leather Co., Ltd., lime, 46 bus. at 55c.; sales tax, 25c.	25 55	Nettleton, Chas. A., wallpaper	143 40
Can. Paint Co., Ltd., paint, oils, etc.	420 36	Pay roll, wages of men, 400.31; railway fares, 24.30	424 61
G. T. Ry. Sys., freight	84 72		
Greening B. Wire Co., Ltd., wire guards	12 84		
Imperial Varnish and Color Co., Ltd., paint, oils, etc., 92.85; sales tax, 1.76	94 61		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

Payette, Napoleon, & Son, roofing	80 00	Tessier, Alph., cement, lime, etc., 124.90; lumber, etc., 749.98; sales tax, 3.42	878 30
Provincial Clay Plant, Mimico, brick, tile, etc.	738 50	Todd, H. G., wire grates, 3 at 11.00	33 00
Simpson, Robt. Co., Ltd., wall-paper	165 90	Vokes Hardware Co., Ltd., glass, 24.80; tools, etc., 12.50	37 30
Stewart & Woods, Ltd., paint, oils, etc., 177.50; sales tax, 1.78	179 28		

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$4,961.35)

American La France Fire Engine Co. of Canada, Ltd., play pipes, 2 at 8.75; hose spanners, ½ doz. at 6.00; extinguisher hose lengths, 1 doz. at 15.00; sales tax, 6c.	35 56	sion of Ont., electrical supplies	20 40
Armstrong, Fred Co., Ltd., plumbing supplies	1,183 86	Kennedy, D. W., plumbing supplies, etc., 56.39; iron, hardware, etc., 3.30; electrical supplies, 59.20; belt laces, 5.50..	124 39
Bowden Pump Co., Ltd., spare parts for vacuum pump, 63.85; sales tax, 1.27	65 12	Leitch, Arthur S. Co., reducing valve	62 00
Can. Fairbanks-Morse Co., Ltd., valve stems, springs, etc....	55 25	Levy & Westwood Machinery Co., boiler plate tank, 215.00; sales tax, 2.15	217 15
Can. General Electrical Co., Ltd., electrical supplies	15 96	Metal Studios, Ltd., electrical supplies	59 78
Can. Steam Boiler Equipment Co., boiler repairs	318 15	Northern Electrical Co., Ltd., electrical supplies, 63.01; sales tax, 7c.	63 08
Desroches, J. E., repairs to furnace	21 27	Pay roll, wages of men, 590.80; railway fares, 9.95	600 75
Dominion Stove and Foundry Co., Ltd., castings, 358 lbs. at 10c.; sales tax, 36c.	36 16	Payette, P., & Co., fire clay ...	24 44
Dunlop Tire and Rubber Goods Co., Ltd., fire hose, 400 ft. at 91c.	364 00	Robertson, James Co., Ltd., plumbing supplies	89 31
Ferrante Electrical Co. of Can., Ltd., electrical supplies, 44.00; sales tax 88c.	44 88	Shell Bar, Boico Supply, Ltd., boico, 607 lbs. at 10c.; sales tax, 1.21	61 91
Gidley Boat Co., Ltd., repairs to engine	85 40	Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 1,081.19; sales tax, 4.98	1,086 17
Goldie & McCulloch Co., Ltd., engine repairs, 15.50; sales tax, 31c.	15 81	Standard Underground Cable Co. of Canada, Ltd., cable, 4.66; sales tax, 10c.	4 76
G. T. Ry. Sys., freight	96 88	Sterling Products Co., rubber-paint, 100 gals. at 1.25; hole-proof paint, 130 lbs. at 17c...	147 10
Grant, Geo. W., & Co., oil, etc....	40 80	Vokes Hardware Co., Ltd., rope, 36 lbs. at 40c.; pulley blocks, 1 at 2.60, 1 at 3.80; sales tax..	21 01
Hydro-Electric Power Commis-		21c.	

Live stock, vehicles and farm implements (\$1,187.25)

Beacock, M., horse	200 00	Kennedy, D. W., wheelbarrow..	16 25
Dusome & Tessier, repairs to vehicles	5 50	Orillia Ontario Hospital, hog..	33 69
Gane, Chas., cows, 4 at 145.00..	580 00	Todd, H. G., tudhope cutter, 95.00; plow, 23.00; horse rake, 58.50; rope, 2 lbs. at 45c.; oat bowls, 8 at 3.72; implement parts, 29.00	236 16
G. T. Ry. Sys., freight	31 00		
Hollister, J. W., & Sons, auto tire, 1 at 69.55; tubes, 2 at 7.55	84 65		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.

Salaries (\$78,025.90)

J. M. Forster, M.D.:	Two and one-quarter months' salary as Superintendent..	911 43
H. Clare, M.D.:	Nine months' salary as Asst. Superintendent	1,327 95
F. S. Vrooman, M.D.:	Three do do	750 00
Assistant Medical Officers:	.....	4,325 00
J. Wells:	Twelve do Dentist	300 00
G. W. Edgar:	do Bursar	2,300 00
F. O. Loft:	do Bursar's Clerk	1,200 00
J. F. Dwyer:	do Storekeeper	1,600 00
Stenographers:	.....	2,394 17
E. Shand:	Three do Matron	325 00
Alex. McKenzie:	Twelve do Tailor	1,100 00
Robert McCammon:	do Baker	1,200 00
J. B. Williamson:	do Engineer	1,600 00
John Daly:	do Mason	1,000 00
Jos. Anthony:	do Carpenter	1,200 00
J. R. Holledge:	do do	1,000 00
J. Foley:	do Painter	1,100 00
W. P. Strickland:	do Gardener	750 00
Chief Attendants, Attendants and Nurses:	.....	36,806 53
Domestic Help:	.....	8,573 60
Engineering Staff, including Assistant En-		
gineers, Electrical Engineers, Plumbers,		
Stokers, Blacksmiths and Tinsmiths:	.....	7,532 22
Farm Hands:	.....	705 00
Temporary Assistance:	.....	25 00

Expenses (\$182,894.63)

Medicines and medical comforts, including tobacco (\$3,360.64)

Abbott Laboratories, medical supplies, 6.48; sales tax, 6c..	6 54	Hill, J., tobacco, 50 plugs at 20c.	10 00
Board of License Commissioners for Ontario, stout, 8 doz. at from 1.85 to 3.00; case. 1.00; port wine, 2 bottles at 2.70	24 80	Imperial Tobacco Co. of Canada, tobacco, 1,350 lbs. at from 1.00 to 1.25; sales tax, 9.19; less discount, 154.14	1,396 27
Brock, W. R. & Co., Ltd., cotton for bandages, 128 yds. at 23¼c.; sales tax, 30c.; less discount, 1.21	29 17	Ingram & Bell, Ltd., medical supplies, 1,639.99; sales tax, 2.31	1,642 30
Davidson, J. D., repairing surgical instruments	2 40	Lawrence, J. W., drugs, chemicals, etc.	50 70
Hartz, J. F. Co., Ltd., medical supplies, 126.38; sales tax, 20c.	126 58	Mercer Reformatory Industries, cotton for bandages	14 03
		Wood, W. L., drugs, chemicals, etc.	57 85

Groceries, provisions and butchers' cattle (\$104,045.67)

Armstrong & Paffard, Ltd., pot barley, 1 bag at 6.00; raisins, 100 lbs. at 19c.; vinegar, 57 gal. at 32c.; molasses, 31 gals. at 42c.; ground ginger, 10 lbs. at 33c.; soda biscuits, 28 cartons at 42c.; cocoanut, 50 lbs. at 45c.; syrup, 1,889 lbs. at 9¼c.; pickles, 2 doz. at 2.75; preserved fruit peels, 30 lbs. at 45c., 11 lbs. at 48c.; sago, 282 lbs. at 13¼c., 294 lbs. at 14c.; tapioca, 286 lbs. at 13¼c., 298 lbs. at 14c.; gela-		13¼c., 298 lbs. at 14c.; gela-	
		tine, 3 doz. at 1.50; pastry spice, 15 lbs. at 43c.; sugar, 500 lbs. at 12.21 cwt.; sundries, 3.85; coffee, 24 lbs. at 59c.	550 80
		Bain, H., apples, 8 bbls. at 5.00, 8 bbls. at 5.50	84 00
		Bowes Co., Ltd., shortening, 180 lbs. at 25¼c.; canned fruit, 5 doz. at 6.00; tapioca, 415 lbs. at 9¼c.; lima beans, 157½ lbs. at 12c.; canned vege-	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

tables, 10 doz. at 1.85; flavoring extracts, 3 doz. at 6.75; dehydrated potatoes, 13 cases at 9.50; prunes, 100 lbs. at 15c., 300 lbs. at 15¼c.; sales tax, 1.43; cheese, 178 lbs. at 32c.; cream of tartar, 15 lbs. at 70c.; jelly powders, 20 lbs. at 40c.	569 12	salt, 5 bbls. at 3.10, 5 bbls. at 3.35; mustard, 1 doz. at 4.00; olives, 1 doz. at 3.40; figs, 570 lbs. at 8c., 747 lbs. at 14¼c.; split peas, 596 lbs. at 9¼c.; icing sugar, 25 lbs. at 17.31 cwt., 25 lbs. at 18.41 cwt.; shelled nuts, 30 lbs. at from 65c to 77c.; cocoanut, 20 lbs. at 40c., 15 lbs. at 41c.; corn flakes, 1 case at 3.90, 2 cases at 4.15; sugar, 1,000 lbs. at 15.71 cwt., 1,000 lbs. at 16.71, 2,000 lbs. at 18.71, 200 lbs. at 19.21; lemon pie filler, 2 gro. at 17.40; rice, 500 lbs. at 10¼c.; soups, 4 doz. at 1.80; coffee, 24 lbs. at 59c.; jam, 30 lbs. at 14c.; grape-lade, 5 cases at 7.00; barley, 2 bags at 6.35; preserved potatoes, 13 cases at 10.13; tea, 100 lbs. at 41c.; sundries, 60c.; sales tax, 2.82; less discount, 2.37	1,873 64
Cairo Bros., sundry fruits and vegetables	182 47	Fee, John J., eggs, 4,830 doz. at from 51c. to 75c.; cheese, 1,670 lbs. at from 29c. to 34c.; ducks, 9 lbs. at 30c.	3,466 81
Campbell Flour Mill Co., Ltd., rolled oats, 10 bags at 5.00, 10 bags at 5.25, 10 bags at 5.35, 10 bags at 5.75, 20 bags at 6.00, 15 bags at 6.25; flour, 10 bbls. at 10.80, 9 bbls. at 11.30, 50 bbls. at 12.60, 1 bbl. at 12.80	1,279 75	Ferrier & Co., potatoes, 879 bus. at from 1.00 to 2.00, 1,042½ bags at from 1.65 to 7.50, 74 bbls. at from 7.50 to 16.00; carrots, 10 bags at 1.10, 20 bags at 2.25; turnips, 45 bags at from 1.00 to 1.25	5,862 39
Can. Express Co., charges	13 01	Fleischmann Co., yeast, 664 lbs. at 35c.; sales tax, 1.55	233 28
City Dairy, milk, 9,202 gals. at 42c., 16,128 gals. at 48c., 2,160 gals. at 52c.; buttermilk, 30 qts. at 8c.; cream, 1 pt. at 40c., 2 qts. at 75c.; ice cream, 55 gals. at 1.30	12,644 00	Garner & Reilly, oysters, 2 qts. at 1.15	2 30
Club Coffee Co., coffee, 1,200 lbs. at 27c.	324 00	G. T. Ry. Sys., freight charges	145 70
Coleman Baking Powder Co., Ltd., baking powder, 8 cases at 13.80; less discount, 11.04	99 36	Gunns, Ltd., beef, 220 lbs. at 24c.; eggs, 840 doz. at 60c. to 62c.; butter, 3,360 lbs. at 59c.; oleomargarine, 2,460 lbs. at 32¼c. to 33¼c.; bacon, 52¼ lbs. at 44c.; cheese, 173 lbs. at 29c.	3,425 77
Consumers' Produce Co., apples, 5 bbls. at 5.00, 27 bbls. at 5.50; grape fruit, 5 boxes at 3.00	188 50	Hamilton Ontario Hospital, apples, 1,150 lbs. at 1¼c.; plums, 750 lbs. at 2c.; peaches, 1,000 lbs. at 6c.; carrots, 400 lbs. at 1¼c.; tomatoes, 1,500 lbs. at 1c.; grapes, 750 lbs. at 3c.; pears, 300 lbs. at 3c.; cabbage, 800 lbs. at ¾c.	151 75
Copeland, G., & Sons, flour, 679 bbls. at 10.60, 320 bbls. at 12.85; rolled oats, 35½ bbls. at 10.00	11,664 40	Harris Abattoir Co., Ltd., beef, 58,244 lbs. at 12¼c. to 28c.; butter, 14,336 lbs. at 54c.; oleomargarine, 10,012 lbs. at 36¼c.; mutton, 2,347 lbs. at 17c. to 22c.; bacon, 1,862½ lbs. at 31c. to 47c.; liver,	
Cowan Co., Ltd., cocoa, 106 lbs. at 30c., 107 lbs. at 33c.; sales tax, 32c.	67 43		
Davies, Wm., Co., Ltd., sausages, 5,009 lbs. at 18c.; eggs, 180 doz. at 59c.; shortening, 120 lbs. at 27c., 9,000 lbs. at 8c.	1,760 16		
Doyle, M., Fish Co., fish, 18,675 lbs. at 10c.	1,867 50		
Eby-Blain, Ltd., tea, 1,100 lbs. at 37¼c., 550 lbs. at 40c., 500 lbs. at 41c.; lemon pie filler, 1 gro. at 17.40; canned salmon, 32 doz. at 2.50	934 90		
Eckardt, H. P., & Co., currants, 140 lbs. at 17c., 100 lbs. at 19c.; canned vegetables, 114 doz. at from 1.82½ to 10.13; almond paste, 5 lbs. at 59c., 10 lbs. at 62c.; maraschino cherries, 1 doz. at 2.90, 1 doz. at 3.25; flavoring extracts, 2 doz. at 1.95, ¼ doz. at 5.75; jelly powders, 12 doz. at 1.45;			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

3,307½ lbs. at 8c. to 13c.; pigs' heads, 1,121 lbs. at 12c.; lard, 600 lbs. at 23c. to 29c.; ham, 145 lbs. at 35c. to 39½c.; pork, 3,269½ lbs. at 24c. to 47c.; pigs' feet, 442 lbs. at 6c. to 8c.; eggs, 210 doz. at 62c. to 70c.; veal, 1,172 lbs. at 22c. to 26c.; bologna, 293½ lbs. at 16c. to 19c.; lamb, 266 lbs. at 25c. to 30c.; beef hearts, 76 lbs. at 9c.; sausages, 30½ lbs. at 19c.; sales tax, 11c.; ham and tongue, 36 lbs. at 34c. to 34½c.; chicken, 17½ lbs. at 48c.	26,588 17	pot barley, 196 lbs. at 6c.; dried bananas, 56 lbs. at 15½c.; baking powder, 1 case at 14.34; split peas, 196 lbs. at 7¾c. to 8½c.; jello, 24 doz. at 1.35 to 1.40; sago, 284 lbs. at 13½c.; figs, 942 lbs. at 4c. to 17½c.; cream of tartar, 85 lbs. at 72c. to 75c.; sugar, 3,400 lbs. at 10.96 to 14.71 cwt.; canned vegetables, 60 doz. at 1.92½ to 1.95; cornflakes, 1 case at 3.65; tapioca, 914 lbs. at 11c. to 13½c.; syrup, 2,440 lbs. at 8¾c.; soda biscuits, 4 doz. at 1.85, 24 cartons at 42c.; cornstarch, 120 lbs. at 12c.; raisins, 125 lbs. at 26c. to 29c.; canned fruit, 2½ doz. at 6.10; tea, 275 lbs. at 38c.; currants, 163 lbs. at 20c.; mustard, 25 lbs. at 45c.; rolled oats, 10 bags at 4.90; salt, 5 bbls. at 3.25; coffee, 224 lbs. at 25c. to 56c.; gelatine, 3 doz. at 2.25; sardines, 1 case at 16.00; canned salmon, 16 doz. at 2.60; sales tax, 1.49; pickling spice, 10 lbs. at 25c.; vinegar, 40 gals. at 30c.; kegs, 20.00	2,019 20
Hayden, J. R., Co., tea, 1,734 lbs. at 40c.	693 60	Morley, W. F., & Co., sugar, 27,500 lbs. at 14.21 to 20.71 cwt.; syrup, 1,002 lbs. at 12½c. to 12¾c.	5,253 83
Hunnissett, F., Jr., beef, 1,681 lbs. at 21c. to 30c.	402 89	Morris C., & Co., marrowfat peas, 802 lbs. at 8c.	64 16
Hurd, D., apples, 11 bbls. at 4.50; melons, 11 crates at 2.00	71 50	Maple Leaf Milling Co., Ltd., flour, 725 bags at 12.30 to 14.85; less credit for bags returned, 245.00	10,203 00
Ingram & Bell, Ltd., malted milk, 1 case	11 00	National Bakers Egg Co., Inc., evaporated eggs, 200 lbs. at 1.05 lb.	210 00
Kinnear, Thomas & Co., soda biscuits, 84 cartons at 40c. to 42c.; olives, 1 doz. at 2.60; pepper, 50 lbs. at 45c.; corn flakes, 3 cases at 3.60 to 4.25; cornstarch, 120 lbs. at 11¾c.; currants, 73 lbs. at 23c.; sugar, 1,048 lbs. at 11.71 to 25.01 cwt.; flavoring extracts, 2 doz. at 3.50 to 5.50; cloves, 5 lbs. at 72c.; icing sugar, 25 lbs. at 12.81 cwt.; raisins, 175 lbs. at 22c.; salt, 14 bbls. at 3.25 to 6.00; syrup, 4,025 lbs. at 8½c. to 10¼c.; pot barley, 5 bags at 7.25 to 7.35; sauce, 7 doz. at 1.35 to 3.50; jelly powders, 2 gro. at 19.60 to 19.80; cream of tartar, 20 lbs. at 91c.; tea, 384 lbs. at 40c.; baking soda, 6 cases at 2.35 to 3.80; canned vegetables, 20 doz. at 2.00; sales tax, 1.32	1,048 22	Ontario Reformatory Industries, pepper, 80 lbs. at 31c.; cayenne pepper, 12 lbs. at 25c.; cassia, 28 lbs. at 25c.	34 80
Lyons, Geo. A., flour, 1 bbl. ...	12 60	Orillia Ontario Hospital, carrots, 6 tons at 15.00; cabbage, 6 tons at 12.00; potatoes, 6 tons at 30.00	342 00
McWilliam & Everist, Ltd., lemons, 10 boxes at 4.50 to 8.00; cranberries, 1 box at 7.50; nuts, 150 lbs. at 30c.; strawberries, 324 boxes at 23c.; peaches, 25 bas. at 65c.; pears, 25 bas. at 90c.; apples, 13 bbls. at 5.00 to 6.00; oranges, 10 boxes at 6.00; potatoes, 15 bags at 7.25; cherries, 30 bas. at 1.30	504 52	Patterson, S., & Co., apple cider, 10 gals. at 50c.	5 00
Medland Bros., Ltd., rice, 891 lbs. at 12c. to 15c.; prunes, 1,700 lbs. at 15c. to 16½c.;		Perrin, Fred. J., tea, 5 lbs. at 60c.	3 00
		Proctor & Gamble Distributing Co. of Canada, lard, 60 lbs. at 27¾c.	16 43
		Proctor, M. H., & Co., jam, 2,310 lbs. at 16½c. to 20c.; marmalade, 150 lbs. at 22c.; pickles, 22 doz. at 3.50; less freight charges, 2.71	535 69

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Robertson Bros., Ltd., candy, 379 lbs. at 21½c. to 38c.; less pails returned, 1.65	88 02	1.75 to 1.90; geese, 1,004 lbs. at 28¾c.; beef, 3,941 lbs. at 20c. to 26c.; eggs, 900 doz. at 49c. to 63c.; shortening, 240 lbs. at 27¾c. to 29¼c.; chicken, 801 lbs. at 30c.; bacon, 43 lbs. at 38½c.; coto- suet, 480 lbs. at 27¼c. to 29c.	2,694 11
Royal Coffee Co., coffee, 2,000 lbs. at 27c.	540 00	Telfer Bros., Ltd., biscuits, 371¾ lbs. at 17c. to 18c.; sales tax, 68c.	64 05
Sloan, John & Co., Ltd., prunes, 150 lbs. at 18c.; sago, 282 lbs. at 12c.; corn flakes, 5 cases at 3.60 to 4.15; cream of tartar, 45 lbs. at 74c. to 79c.; gelatine, 6 doz. at 1.75; soups, 4 doz. at 1.60; tapioca, 422 lbs. at 10c.; salt, 7 bbls. at 4.00 to 6.80; sauce, 2 doz. at 2.50; sales tax, 3.29; jelly powders, 24 doz. at 1.50; flavoring extracts, 1 5-12 doz. at 6.75; mustard, 50 lbs. at 25c.; coffee, 24 lbs. at 60c.; rice, 400 lbs. at 12c. to 15c.; pastry spice, 10 lbs. at 39c.; canned salmon, 20 doz. at 2.40 to 3.85; canned vegetables, 100 doz. at 1.80 to 1.90; raisins, 315 lbs. at 21c. to 27c.; currants, 428 lbs. at 17c. to 23c.; loaf sugar, 151 lbs. at 15.51 to 17.51 cwt.; wheatlets, 2 bags at 7.75; cornstarch, 720 lbs. at 12c. to 13¼c.; syrup, 2,018 lbs. at 8½c.; biscuits, 156 tins at 33c. to 42c., 2 doz. at 2.10; sugar, 3,800 lbs. at 11.06 to 16.31 cwt.; vinegar, 54 gals. at 27c.; nutmeg, 15 lbs. at 50c.; flaked wheat, 1 bbl. at 7.00; molasses, 28 gals. at 45c.	1,670 26	Warwick Bros., & Co., Ltd., cinnamon, 10 lbs. at 38c.; cornstarch, 120 lbs. at 11¼c.; jelly powders, 3 gro. at 15.39 to 17.65; shelled nuts, 4 lbs. at 65c.; coffee, 20 lbs. at 54c.; pickles, 6 doz. at 2.10; chicken soup, 12 doz. at 1.85; currants, 71 lbs. at 17c.; sales tax, 15c.; corn flakes, 2 cases at 4.15 to 4.25; flavor- ing extract, 2 doz. at 6.00; pickling spice, 10 lbs. at 28c.; sugar, 6,000 lbs. at 10.96 to 18.81 cwt.; olives, 1 doz. at 2.85; pepper, 35 lbs. at 35c. to 52c.; biscuits, 8 doz. cartons at 1.80 to 2.10; prunes, 850 lbs. at 13¾ c. to 18c.	1,204 01
Superior Macaroni Co., Ltd., macaroni, 120 lbs. at 9c.	10 80	Whitby Ontario Hospital, milk, 69,280 lbs. at 2.00 cwt.; car- rots, 16,635 lbs. at 1c. to 1¼c.; onions, 7,925 lbs. at ¾c. to 2c.; canned vegetables, 102 cans at 30c.; gooseberries, 300 lbs. at 6c.; red currants, 360 lbs. at 11c.; corn, 1,080 lbs. at ½c.; apples, 21½ bbls. at 3.50; parsnips, 12,440 lbs. at 1c.; beets, 11,525 lbs. at ¾c.; cabbage, 2,140 lbs. at ¾c.; beans, 310 lbs. at 6c.; tomatoes, 750 lbs. at 1c.	2,228 37
Soldiers' Civil Re-establishment, milk, 1,200 lbs. at 3.35 cwt.	40 20	White Swan Spices and Cereals, Ltd., flaked wheat, 4 bbls. at 7.00; cornmeal, 2 bags at 6.60	41 20
Swift Canadian Co., Ltd., ham, 47 lbs. at 37c.; mutton, 200 lbs. at 15c. to 18c.; sales tax, 49c.; cheese, 1,252 lbs. at 28c.; mincemeat, 300 lbs. at 22¼c.; canned vegetables, 40 doz. at		Whyte Packing Co., Ltd., eggs, 90 doz. at 60c.	54 00
Fuel, light and water (\$34,734.50)			
Burns, P., & Co., Ltd., coal, 2,988 tons, 200 lbs. at 6.91 to 14.00	26,175 70	14.90, 1 gro. at 3.06; sales tax, 33c.	46 49
Consumers' Gas Co., gas	1,560 45	Toronto, City of, water rates..	4,766 04
Hill, J., candles, 1 doz.	30	Toronto Hydro-Electric System, electric current	118 54
Imperial Oil, Ltd., oils, etc. ..	69 30	Toronto and Nlagara Power Co., electric current	1,539 75
Medland Bros., Ltd., matches, 3 cases at 13.30 to 15.15; sales tax, 15c.	41 90	Vivid Electric Lamp Co., tung- sten lamps, 387.00; sales tax, 3.38	390 88
Peacock, J. M., oils, etc., 1.50; stove wick, 1 roll, 40c.	1 90	Warren Bros., & Co., Ltd., matches, 1 case	23 25
Sloan, John & Co., Ltd., matches, 3 cases at 13.30 to			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Clothing (\$13,866.62)

Allan, A. A., & Co., Ltd., mitts, ½ doz. at 10.50	3 50	Mercer Reformatory Industries, kimonos, 48 at 1.65; overalls, 27 prs. at 2.00 to 2.43; shirt- ing, 4,133 yds. at 45c. to 60c.; shirts, 268 at 1.73 to 1.90; tweed, 56 yds. at 6.60; cotton, 796¼ yds. at 22c. to 27½c.; flannelette, 62½ yds. at 19c.; grey cloth, 90¾ yds. at 7.65; nightgowns, 972 at 1.35 to 1.95; underwear, 6 doz. at 16.80; mackinaw coats, 10 at 18.50 to 20.00; night shirts, 263 at 95c. to 1.95; denim, 111 yds. at 49c.; sheeting, 713 yds. at 40c. to 48c.	6,212 72
Birrell, W. E., nurses' cloth, 113½ yds. at 1.10; sales tax, 1.25	126 10	Murray-Kay Co., Ltd., gingham, 200 yds. at 75c.; collars, 1 doz. at 3.00	153 00
Brock, W. R., Co., Ltd., braces, 8 doz. at 4.00 to 4.50; thread, 179 doz. at 82c. to 1.20; shoe laces, 3 cabinets at 4.25, 12 gro. at 1.30; pins, 1 cabinet at 7.80, 5 boxes at 1.50; buttons, 28½ gro. at 45c. to 4.00; shirting, 401½ yds. at 45c.; underwear, 46 doz. at 10.00 to 11.00; less discount, 100.18; needles, 2M at 3.50; hair pins, 20 lbs. at 30c.; drill, 114 yds. at 38½c.; cotton, 1,203½ yds. at 20c. to 37½c.; hose, 86 11-12 doz. at 3.25 to 4.80; gloves, 4 doz. at 6.50; sox, 50 doz. at 3.25 to 3.50; pique, 267 yds. at 37½c. to 85c.; thimbles, 1 gro., 5.40; mitts, 7 doz. at 4.50; darning needles, 3 bdls. at 1.40; sewing silk, ¼ lb. at 25.00; canvas, 50 yds. at 55c.; sheeting, 63 yds. at 1.20; tape, 5½ doz. yds. at 3.50; handker- chiefs, 10 doz. at 1.65; em- broidery cotton, 1 gro. at 4.50; yarn, 1 spdl. at 13.50; caps, 4 doz. at 18.00; dress goods, 25 yds. at 1.35; rubber tissue, 1 lb. at 2.40; linen thread, 3 lbs. at 6.38; safety pins, 6 gro. at 50c.; sales tax, 4.80; flan- nelette, 40 yds. at 37¼c.	2,401 35	Parsons, C., & Son, Ltd., sole leather, 437¼ lbs. at 72c. to 92c.; box leather, 21¾ lbs. at 50c.; shoemakers' supplies, 47.68; sheepskin, 56 lbs. at 35c.; sales tax, 1.22	420 59
Gaiker, J., rubbers, 1 pair	1 00	Penhorwood, M. J., making uni- forms, 6 at 3.50	21 00
Gordon, Mackay & Co., Ltd., pique, 179 yds. at 45c.; cotton, 265½ yds. at 45c.; less disc- count, 7.68	192 35	Savage, B., nightgown	3 00
Hamilton, W. B., Shoe Co., Ltd., boots, 50 prs. at 4.80	240 00	Simpson, Robt., Co., Ltd., men's suits, 62 at 17.95 to 19.95; petticoats, 200 at 1.84; cor- sets, 7 prs. at 3.00 to 3.60; mitts, 4 prs. at 75c.; pants, 31 prs. at 2.95 to 4.95; boots, 4 prs. at 5.00 to 7.50; ties, 5 at 50c. to 75c.; spencers, 6 at 2.25; shirts, 1 at 3.35; caps, 8 at 50c. to 1.15; collars, 4 at 59c., 1 doz. at 4.20; gloves, 1 pr. at 1.50, ½ doz. at 2.40; uniforms, 31 at 15.75 to 16.75; chefs' caps, 12 at 50c.; chefs' suits, 6 at 7.10; sweaters, 2 at 5.75 to 9.45; aprons, 4 at 50c.; handkerchiefs, 2½ doz. at 1.52 to 6.00; ribbon, 7½ yds. at 50c. to 65c.; buttons, 1 doz. at 2.00; dresses, 4 at 1.00 to 5.35	2,324 09
Macdonald, John, & Co., Ltd., shaker flannel, 213¾ yds. at 30c.; pique, 41 yds. at 65c.; sateen, 90½ yds. at 65c.; cot- ton, 204 yds. at 22c.; sox, 25 doz. at 3.00; sales tax, 75c.; less discount, 10.78	259 46	White Shoe Co., Ltd., shoes, 428 prs. at 1.85 to 4.35; rubbers, 12 prs. at 78c.; shoe laces, 9 gro. at 2.00 to 2.50; slippers, 81 prs. at 95c. to 1.55; cases, 1.10; sales tax, 4.55	1,502 46
McCullough, W. A., ties, 2 doz. at 3.00	6 00		

Laundry and cleaning (\$7,309.05)

Armstrong & Paffard, Ltd., starch, 470 lbs. at 10¼c.; chloride of lime, 5 cases at 6.50	83 02	Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 22,400 lbs. at 4.10 to 5.31; wyandotte cleaner and cleans-	
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PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Laundry and cleaning.—Continued.

er, 360 lbs. at 5.45½ to 7.44 cwt.; wyandotte detergent, 250 lbs. at 9.52 cwt.; sal. soda, 450 lbs. at 2½c.; sales tax, 4.28	1,134 40	boxes, 245; borax, 50 lbs. at 15c.	286 11
Beaver Soap Co., Ltd., laundry nets, 1 doz. at 19.00; cotton padding, 15 yds. at 4.90; marking ink, 2 pints at 4.50; marking pens, 1 box at 2.75; duck, 60 yds. at 1.75; less discount, 38c.	208 87	Morton, David, & Sons, Ltd., soap, 200 lbs. at 16½c.	33 00
Boeckh Co., Ltd., scrub brushes, 1 doz.	6 22	Murray, Wm., Co., roach doom, 50 lbs. at 90c.	45 00
Bonner's Columbian Insecticide, bug liquid, 5 gals. at 2.50..	12 50	Paine, John B., Co., Ltd., chloride of lime, 10 cases at 3.00 to 4.50; sponges, ½ doz., 7.50; sales tax, 34c.	41 59
Brock, W. R., Co., Ltd., combs, 47 5-6 doz. at 1.10 to 2.25; blankets, 2 prs. at 6.30; sales tax, 20c.; less discount, 3.53..	85 34	Palmolive Co. of Canada, Ltd., soap, 1,430 lbs. at 13¾c.	196 63
Canada Stamp and Stencil Co., Ltd., marking ink, 2 qts. at 12.00	24 00	Parke, Davis & Co., kreso, 75 gals. at 90c. to 1.05; drum, 22.00; sales tax	96 56
Diamond Cleanser Mfg. Co., Ltd., cleanser, 1,050 lbs. at 4c. to 5½c.; sales tax, 52c.	47 77	Peacock, J. W., clothes lines, 5 at 15c. to 20c.	85
Eckardt, H. P., & Co., laundry blue, 3 boxes at 2.45	7 35	Pearcy, Sanderson & Co., Ltd., scrub brushes, 3 doz. at 2.00; floor brushes, 3 doz. at 2.40; sales tax, 69c.; floor wax, 390 lbs. at 45c. to 50c.; shaving brushes, 2 doz. at 5.00; razors, 1 doz. at 18.00; less discount, 1.35	222 54
"Glo" Products, Ltd., "glo," 25 gals. at 2.00; containers, 8.75; sales tax, 35c.	59 10	Penfound Varnish Co., floor wax, 30 lbs. at 34c.; sales tax, 10c.	10 30
Hayner, Norman C., Co., bug poison, 5 gals. at 3.00	15 00	Perkins, Ince & Co., soap, 132 boxes at 8.55 to 8.70	1,133 90
Imperial Oil, Ltd., wax, 40 lbs. at 14½c.	5 80	Procter, Gamble Distributing Co. of Canada, Ltd., soap, 13,548 lbs. at 17¾c. to 20¾c.	2,597 88
Ingram & Bell, Ltd., tooth brushes, 11 doz. at 1.20 to 3.75	33 40	Rosalene Products, Ltd., bug poison, 10 gals. at 3.00; sprayers, 5 at 50c.; rat poison, 2 lbs. at 1.25; cans, 2.00; sales tax, 36c.	37 36
Kinnear, Thos., & Co., sapolio, 3 cases at 3.75; laundry blue, 3 boxes at 2.45; shaving soap, 6 doz. at 1.80; starch, 440 lbs. at 10c.; brooms, 30 doz. at 5.90 to 6.25; sales tax, 63c.	254 53	Santoline Mfg. Co., soap, 396 lbs. at 8½c.; barrels, 5.00; sales tax, 38c.	39 04
Lake, Wm. H., metal polish, 1 doz. at 3.60; fly paper, 1 case at 6.75; fly swatters, 3 doz. at 1.00	13 35	Simpson, Robert, Co., Ltd., wash cloths, 1 doz. at 60c.; toilet soap, 3 pkgs. at 1.11; talcum powder, 6 tins at 16c.; o-cedar polish, 1 gal., 3.00	7 68
Lewis, Rice, & Son, Ltd., iron handles, 2 doz. at 2.00; less discount, 8c.	3 92	Sloan, John, & Co., Ltd., toilet paper, 4 cases at 3.90; scrub brushes, 7 5-6 doz. at 1.00 to 1.75; shaving soap, 10 lbs. at 85c.; sal. soda, 5 bags at 1.90; whisks, 2 doz. at 2.25; wash boards, 1 doz. at 5.15; brooms, 5 doz. at 7.25; laundry blue, 36 lbs. at 25c., 3 cases at 2.45; pearl-line, 1 case at 7.20; starch, 887 lbs. at 11½c. to 12c.; sapolio, 3 cases at 3.75; sales tax, 1.33	230 10
Lumbers, James, Co., Ltd., soap, 10 boxes at 10.00	100 00	Stockwell, Henderson, cleaning curtains	2 00
Lyons & Marks, mop cloths, 3 doz. at 12.50 to 15.00; toilet paper, 4 cases at 11.50 to 15.00; sales tax, 80c.	95 95		
McArthur, Irwin, Ltd., starch, 280 lbs. at 12½c.	35 00		
Medland Bros., Ltd., soap, 1,644 lbs. at 16½c.; laundry blue, 3			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Laundry and Cleaning.—Continued.

Union Petroleum Co., Ltd., soap, 510 lbs. at 14c.; sales tax, 71c.	72 11	White Shoe Co., Ltd., shoe polish, 19½ doz. at 78c. to 1.25; sales tax, 5c.	21 58
Warren Bros. & Co., Ltd., shav- ing soap, 3 lbs. at 85c.; pearl- ine, 1 case at 6.75	9 30		

Furniture and furnishings (\$14,431.25)

Adams Furniture Co., Ltd., chiffonier	22 50	Lake, Wm. H., kitchen utensils, 32.80; crockery glassware, 954.75; cuspidors, 1 doz. at 4.00; carpet tacks, 12 doz. pkgs. at 90c.; mouse traps, 2 doz. at 50c.; rat traps, 3 doz. at 1.90 to 2.15; fly netting, 1 roll at 11.25	1,020 80
Aikenhead Hardware, Ltd., casters, 5 sets at 40c. to 65c.; dead lock, 2.10; less discount, 10c.	4 75	Langmuir, M., Mfg. Co. of To- ronto, Ltd., strops, 1 doz. at 9.50; sales tax, 20c.	9 70
Armstrong, Fred., Co., Ltd., bath hammocks, 2 at 12.00...	24 00	Lebofsky, M., furniture repairs	2 60
Brock, W. R., Co., Ltd., curtain scrim, 121½ yds. at 50c.; table linen, 67¾ yds. at 1.10 to 1.35; ticking, 122½ yds. at 47½c.; netting, 264 yds. at 13½c.; sales tax, 35c.; less discount, 9.44	227 02	Lewis, Rice, & Son, Ltd., forks, ½ gro. at 18.65; dessert knives, 7 doz. at 5.40; knives and forks, 24 sets at 1.80 to 1.90, 1 doz. at 9.00; spoons, 1 doz. at 7.50 iron, hardware, etc., 29.56; sales tax, 1.18; less discount, 2.34	139 13
Canadian General Electric Co., Ltd., toaster, 6.00; shade, 3.94; sales tax, 10c.	10 04	Lyons & Marks, crockery, glass- ware, etc., 37.60; sales tax, 18c.	37 78
Delany & Pettit, Ltd., furniture pads, 360 at 27.10 per M.; sales tax, 10c.	9 85	Macdonald, John, & Co., Ltd., tabling, 223 yds. at 92¼c.; table oilcloth, 2 rolls at 6.42; cretonne, 15 yds. at 1.40; sales tax, 21c.; less discount, 9.60	230 73
Eaton, T., Co., Ltd., dinner bell	1 75	McClary Mfg. Co., repairs to range, 12.79; griddle covers, 4 at 35c.; tinned iron, 150 lbs. at 22¼c.; sales tax, 7c.	47 63
Eddy, E. B., Co. Ltd., pails, 3 doz. at 6.55; sales tax, 39c. ..	20 04	McDonnell, J., patent improve- ment on rat traps, 36 at 10c.	3 60
Edmunds, J. H., & Co., lamps, 2 at 10.00 to 12.00; lamp shades, 1 at 2.75	24 75	McIntyre & Taylor, Ltd., re- pairs to range	8 60
Farah, K., & Sons, Ltd., bed, 1 at 16.20; mattress, 1 at 3.80; sales tax, 36c.	20 36	Mercer Reformatory Industries, blankets, 500 prs. at 12.50; sheets, 129½ doz. at 14.04 to 25.80; towels, 240¼ doz. at 2.04 to 7.80; pillow slips, 108 doz. at 3.78 to 5.28; quilts, 300 at 2.42; table napkins, 13 doz. at 2.72; sheeting, 166¾ yds. at 40c. to 42c.	10,639 24
Gavens, Miller, repairing uten- sils	311 75	Northern Aluminum Co., Ltd., kitchen utensils, 24.20; trays, 36 at 2.37; sales tax, 57c. ...	110 09
Gowans, Kent & Co., Ltd., crock- ery, glassware, etc., 61.02; sales tax, 28c.	61 30	Peacock, J. W., kitchen utensils	1 05
Grimshaw, T., & Co., pillows, 61 prs. at 1.00 to 1.75; furniture repairs, 132.15; making mat- tresses, 432 hours at 65c.	512 20	Pearcy, Sanderson & Co., Ltd., table spoons, 2 doz. at 2.00, 5 gro. at 10.25 to 25.45; sales tax, 25c.; less discount, 66c.	73 93
Gurney Foundry Co., Ltd., re- pairs to range, etc.	39 84		
Gutta Percha and Rubber Co., steam hose for kitchen, 44.03; sales tax, 45c.	44 48		
Hobart Mfg. Co., repairs to utensils	11 50		
Ingram & Bell, Ltd., maroon blankets, 136 at 2.35 to 2.70; blanket pins, ½ gross at 5.50; bath thermometers, 1 doz. at 7.64 to 9.00; sterilizer, 24.00; arm bath, 1 at 13.50	398 27		
Johnston, Thomas, crockery, glassware, etc.	16 00		
Key Shop, keys, ½ doz. at 2.40	1 20		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Furniture and furnishings.—Continued.

Pendrith, John G., Co., kitchen utensils, 10.10; sales tax, 20c.	10 30	griddles, 2 at 1.00; matting, 6 yds. at 1.25; lino, 37 sq. yds. at 1.19 to 2.15	192 86
Piper, N. L., Railway Supply Co., Ltd., lanterns, 1 doz.	15 00	Singer Sewing Machine Co., Inc., machine supplies	9 49
Potter, Charles, ham boiling thermometer	2 80	Smith, John B., & Sons, Ltd., lumber	1 00
Russell Hardware Co., chair seats, 6 doz. at 3.50; chair nails, 4,000 at 2.00 per M. ..	29 00	Soldiers' Civil Re-establishment Dept., waste baskets, 9 for	10 00
Sheet Metal Products Co. of Canada, Ltd., kitchen utensils, 40.61; chambers, 1 doz. at 5.94; pitchers, 2 doz. at 9.60	65 75	Sparrow, Geo., & Co., kitchen utensils	7 00
Simpson, Robt., Co., Ltd., kitchen utensils, 15.26; towel rod, 1 at 1.20; rugs, 7 at 4.95 to 19.35; frame, 1 at 3.70;		Taylor Forbes Co., Ltd., castings	26
		Toronto Butchers' Supply Co., Ltd., saw blades, 2 at 65c.; sales tax, 1c.	1 31

Office expenses (\$1,006.70)

Bell Telephone Co., rental of instruments, 382.80; messages, 82.40	465 20	Postmaster, postage stamps...	239 50
Grand & Toy, Ltd., office supplies	137 15	Remington Typewriter Co., Ltd., rubber key caps, 2 sets at 4.00; inspection of machines, 34.00	42 00
G. N. W. Tel. Co., messages ..	7 95	Toronto Street Rly. Co., car tickets	80 00
Might Directories, Ltd., city directory, 1 copy, 15.00; sales tax, 15c.	15 15	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Office Specialty Mfg. Co., Ltd., office supplies	13 75		

Farm expenses (\$1,317.06)

Auto Battery and Electric Co., charging batteries, repairs, etc.	25 50	Lyons, Geo. A., straw, 1 ton 80 lbs. at 18.00, 1 ton 35 lbs. at 21.00; bran, 500 lbs. at 2.60 cwt., 500 lbs. at 3.25; oats, 45 bus. at 1.15, 25 lbs. at 1.17; hay, 1 ton 25 lbs. at 35.50, 1 ton 90 lbs. at 37.00, 1 ton 5 lbs. at 39.50.....	264 46
Canadian General Electric Co., Ltd., weed chains, 1 pr., 6.75; auto parts, 3.73; sales tax, 4c.	10 52	Massey-Harris Co., Ltd., implement parts	76
Canadian Oil Co.'s Ltd., frictionless compound, 10 lbs. at 20c.	2 00	McCullough, J. R., hay, 1 ton 330 lbs. at 29.00, 1 ton 115 lbs. at 30.00, 1 ton 375 lbs. at 32.00; oats, 25 bus. at 1.10....	131 01
Consumers' Gasoline Supply Co., Ltd., gasoline	333 90	McCullough, R. W., oats, 20 bus. at 1.43; hay, 1 ton 680 lbs. at 36.00; bran, 200 lbs. at 4.50 cwt.	85 84
Dundas Welding Co., repairs to truck	15 63	Meredith, Thos., & Co., Ltd., vegetable forks, 2 at 3.00	6 00
Eastern Scale Repair Works, repairing scales	2 90	Milne, B., vulcanizing tire	5 00
Goodyear Tire and Rubber Co. of Canada, Ltd., inner tube, 6.71; sales tax, 7c.	6 78	Parkdale Auto Steam Vulcanizing Co., repairing tires	14 50
Imperial Oil Ltd., gasoline, oil, etc.,	109 72	Peacock, J. W., gasoline, oil, etc.	4 23
Knox & Patterson, blacksmithing	73 35	Pendrith Machinery Co., Ltd., grease	45
Lewis, Rice & Son, Ltd., hoes, ¼ doz. at 11.00, ¼ doz. at 14.50; rakes, ½ doz. at 14.25; hose nozzles, ½ doz. at 9.60; spades, ½ doz. at 19.85; iron, hardware, etc., 1.26; less discount, 53c. ...	27 37		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Farm expenses.—Continued.

Reo Motor Sales Co., motor repairs, 20.71; brake bands, 2 at 7.15	35 01	Steele, Briggs Seed Co., Ltd., seeds, plants, etc.	125 77
		Toronto Great Lakes Oils, Ltd., gasoline, 36.00; sales tax, 36c.	36 36
Contingencies (\$2,823.14)			
Arrow, The, advertising	3 00	Ingram & Bell, Ltd., medical books	248 10
Ash, Claudius, Sons & Co., Ltd., dental supplies	1 82	Jacobs, I. L., auto hire	24 75
Aylett, Charles Alfred, photographs, 49.00; sales tax, 60c..	49 60	Kelly, H., driver's license	1 00
Bancroft Times, advertising...	2 16	Kilgour Bros., wrapping paper and paper bags	82 43
Bates & Dodds, interments...	200 00	Kinnear, Thos., & Co., twine, 5 lbs. at 88c.	4 40
Bobcaygeon Independent, advertising	3 60	Lake Simcoe Ice Supply Co., Ltd., ice, 2,800 lbs. at 50c. cwt., 455 tons at 2.25; labor, storing ice, 63 hrs. at 50c.	1,069 25
Bursar, expenses of patients to C. N. exhibition	14 00	Lake, Wm. H., rent of glassware, etc., for graduation exercises	7 42
Canada Steamship Lines, Ltd., freight	1 02	Lakeview Garage, auto hire...	4 00
Canadian Echo, advertising...	10 50	Landy, J. M., chapel supplies...	3 63
Canadian Express Co., charges	100 17	Lindsay Warder, advertising...	6 00
Canadian Journal of Medicine and Surgery, advertising ..	30 00	Maguire, E. R., trav. expenses.	3 90
Can. Nat. Express Co., charges	5 45	Mail and Empire, advertising..	11 12
Can. N. Ry. Sys., freight	3 45	McAinsh & Co., Ltd., books, 13.50; sales tax, 12c.	13 62
C. P. Ry. Co., freight	52 88	McKenna's Book Store, books..	1 00
Carson, John, trav. expenses...	1 00	McKenna Costume Co., rental of wigs for entertainment	8 97
Church Book Room, hymn books	12 00	McLarn, D., trav. expenses	1 70
City Weigh Scales, weighing fees	10	McLeod, J., services re dance...	5 00
Coombs, F., trav. expenses	1 85	McWilliam & Everist, Ltd., holly, 1 case	7 50
Dom. Express Co., charges	5 20	Medland Bros., Ltd., clay pipes, 1 box, 1.90; sales tax, 1c....	1 91
Dominion Storage and Cartage Co., Ltd., cartage	2 74	Minden Echo, advertising	1 50
Don Storage and Cartage Co., Ltd., cartage	5 55	Montgomery, Marion M., musical services	162 00
Eaton, T., Co., Ltd., sheet music	1 80	Murray, Geo. A., sheet music...	54
Ellis, H., ambulance hire	8 00	Musgrave Bros., sheet music...	1 75
Fancy Goods Co. of Canada, Ltd., pipes, 10 doz. at 40c. to 4.00	28 00	Newmarket Era, advertising...	4 40
Farmers' Sun, advertising	27 00	Patchell, James, christmas decorations	7 70
Forster, Dr. J. M., trav. expenses	20 20	Pathescope of Canada, Ltd., film service, 60.00; lamps, 4 boxes at 4.50	78 00
Globe Printing Co., advertising	11 22	Peacock, J. W., twine	45
Grand & Toy, Ltd., shipping tags, 5.55; dance invitations, 5.65; chalk, 60c.	11 80	Peterborough Examiner, advertising	3 00
G. T. Ry. Sys., freight	17 24	Potter, Charles, spectacles, 1 pr.	8 50
Hamilton and Barton Incline Ry., cartage	2 45	Robertson, J. Ross, Estate, advertising	4 37
Harcourt, E. H., Co., Ltd., paper, 10.00; sales tax, 20c...	10 20	Robinson, H., trav. expenses...	1 00
Harper, Wm., customs duty, 7.50; express charges, 1.05; entry charges, 1.00	9 55	Simpson, Robert, Co., Ltd., books, 4.30; ribbon, 6 yds. at 45c.; playing cards, 11-12 doz. at 3.60; sheet music, 35c.; sales tax, 27c.	10 92
Hartz, J. F., Co., Ltd., medical books	107 70	Sloan, John, & Co., Ltd., twine, 5 lbs. at 1.10; sales tax, 6c....	5 56
Hodden, L. G., trav. expenses...	5 00		
Hortop Milling Co., grass for covering ice, 1 ton 1,195 lbs. at 22.00	35 15		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Contingencies.—Continued.

Song Shop, sheet music	80	Tweed Advocate, advertising...	2 25
Stanley, J., repairs to spectacles, etc.	12 10	Ward, J., cartage	35
Stevenson, G. W., trav. expenses	1 00	Watson, G. J., livery hire	9 00
Stutley, L., services re dance..	3 00	Wells, Dr. Josephine, dental sup- plies	93 03
Sundry newspapers and periodicals, subscriptions	43 94	Williams, R. S., & Sons, Ltd., tuning piano	3 00
Toronto Daily Star, advertising	2 01	Wilson Publishing Co., advertis- ing	52 33
Toronto World, advertising....	3 54		

Repairs to buildings, etc. (\$5,152.80)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$2,497.29)

Baines & David, Ltd., wire lath.	13 26	Ontario Lime Co., Ltd., fire brick, lime, etc.	114 90
Consolidated Plate Glass Co. of Canada, Ltd., glass	37 28	Pay roll, wages of men	138 00
Lake, Wm. H., glass, 13.15; trowels, 1 at 65c., 1 at 6.50; night latches, 6 at 1.95; iron, hardware, etc., 6.95	38 95	Radcliff Saw Mfg. Co., Ltd., re- pairing tools.....	2 16
Lewis, Rice, & Son, Ltd., iron, hardware, etc., 146.54; roofing, 132.30; sales tax, 10c.	278 94	Rathbone, Geo., Ltd., lumber...	199 88
Martin-Senour Co., Ltd., paint, oils, etc., 600.92; sales tax, 69c.	601 61	Sanderson, Percy & Co., Ltd., paint, oils, etc., 592.00; glass, 72.99; sales tax, 2.01.....	667 00
McClary Mfg. Co., iron, steel, etc.	34 44	Simpson, Robert, Co., Ltd., wall- paper	17 39
Metallic Roofing Co. of Canada, Ltd., shingles, 15.50; sales tax, 16c.	15 66	Smith, John B., & Son, Ltd., lumber	174 18
Muldoon, J., Ltd., lime, fibre, fire brick, etc.	63 95	Steele, Briggs Seed Co., Ltd., glazier points	1 00
		Toronto Plate Glass Importing Co., Ltd., glass, 49.92; sales tax, 50c.	50 42
		Vokes Hardware Co., Ltd., iron, hardware, etc.	48 27

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$2,387.42)

Armstrong, Fred., Co., Ltd., plumbing supplies	177 33	Inglis, John, Co., Ltd., boiler re- pairs	27 04
Boiler Repair and Grate Bar Co., boiler repairs	42 82	Jones & Moore Electric Co., Ltd., electrical repairs	114 23
Canadian General Electric Co., Ltd., electrical supplies, 150.90; sales tax, 60c.	151 50	Lewis, Rice, & Son, Ltd., hard- ware, tools, etc.	197 80
Canadian Oil Co.'s, Ltd., oils, etc., 7.00; sales tax, 7c.	7 07	Lyman Bros. & Co., Ltd., chemi- cals	114 26
Canadian Westinghouse Co., Ltd., motor, 532.17; sales tax, 10.66	542 83	McDonald & Wilson, Ltd., elec- trical supplies	74 20
Dodge Mfg. Co., of Canada, Ltd., wood pulley, 7.25; sales tax, 15c.	7 40	Mills, C., machinery repairs ...	5 00
Dundas Welding Co., machinery repairs	4 50	Morrison, James, Brass Mfg. Co., Ltd., gauge charts, etc.....	7 93
Garlock Packing Co., packing, etc., 68.85; sales tax, 17c....	69 02	Oldroyd, Mark W., boiler repairs	60 00
Gurney Foundry Co., Ltd., cast- ings	1 37	Ontario Rubber Co., Ltd., pack- ing	1 90
Hydro-Electric Power Commis- sion of Ontario, electrical sup- plies	478 10	Pendrith Machinery Co., Ltd., machinery repairs	81 73
Imperial Oil, Ltd., oils, grease, etc.	19 00	Radcliff Saw Mfg. Co., Ltd., re- pairing saws	45
		Sadler & Howarth, leather belt- ing, 40.00; sales tax, 40c.	40 40
		Sloan Valve Co., machinery parts, 21.45; exchange rates, 2.86	24 31

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

Standard Sanitary Mfg. Co., Ltd., plumbing supplies	45 95	Turnbull Elevator Mfg. Co., valve leathers, 6 at 80c.; sales tax, 10c.	4 90
Toronto Laundry Machine Co., Ltd., machinery repairs, 34.32; sales tax, 6c.	34 38	Williams, A. R., Machinery Co., Ltd., cord wood saw	52 00

Live stock, vehicles and farm implements (\$268.09)

Goodyear Tire and Rubber Co. of Canada, Ltd., tire casings, 3 at 47.50; inner tube, 6.85; sales tax, 1.49	150 84	Reo Motor Sales Co. of Toronto, Ltd., auto repairs	4 95
		West End Vulcanizing Co., auto tires, 2 at 51.65; inner tubes, 1 at 9.00	112 30

Ontario Hospital, Whitby.

Salaries (\$85,879.77)

J. M. Foster, M.D.: Nine and three-quarter months' salary as Superintendent..	4,188 57		
J. S. Hogg: One month's salary as Superintendent	166 00		
F. D. Cumberland, M.D.: Seven do Asst. Superintendent	1,030 65		
J. Webster, M.D.: Three do do	450 00		
Assistant Medical Officers: do	3,392 33		
J. M. Short: Eight do Bursar	1,466 67		
T. M. Gourlay: Twelve do Bursar's Clerk	1,404 00		
E. Lomax: do Storekeeper	1,400 00		
T. Semple: Six do Storekeeper's Assistant	275 00		
E. Bradbury: do do do	602 91		
Stenographers: do	3,775 01		
E. Shand: Nine do Matron and Dietitian	975 00		
W. Bird: Eight do Engineer	1,266 67		
Carpenter and Assistants:	1,600 00		
Painter and Assistants:	800 00		
R. Beatty: Twelve do Farmer	1,250 00		
C. Farnott: do Gardener	1,300 00		
Domestic Help:	6,304 75		
Farm Hands:	9,053 92		
Garden Hands:	733 33		
Chief Attendants, Supervising Attendants and Attendants, Head Nurses, Supervising Nurses and Nurses:	34,034 87		
Temporary Assistance:	342 94		

Expenses, (\$194,634.70)

Medicines and medical comforts, including tobacco (\$5,907.89)

Ackerman, B. F., Son & Co., Ltd., blanket pins, 6 doz. at 40c.	2 40	Ingram & Bell, Ltd., medical supplies, 3,490.46; sales tax, 3.12	3,493 58
Allin, A. H., drugs, chemicals, etc.	48 55	Maundrell's Hardware, cork- screws, 2 at 25c.	50
Board of License Commissioners for Ontario, alcohol, 1 case...	32 00	National Drug and Chemical Co. of Canada, Ltd., drugs, chemi- cals, etc.	6 00
Can. Express Co., charges	36 05	Saunders, W. E., & Co., medical supplies, 14.16; sales tax, 18c.	14 34
C. P. Ry. Co., freight	81	Trees, Samuel, & Co., Ltd., medi- cal supplies, 1.50; sales tax, 2c.	1 52
Dom. Express Co., charges	1 70		
G. T. Ry. Sys., freight	2 42		
Imperial Tobacco Co. of Canada, Ltd., tobacco, 2,070 lbs. at 1.08 to 1.25; sales tax, 19.20; less discount, 249.88	2,268 02		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Groceries, provisions and butchers' cattle. (\$66,632.30)

Allin, A. H., tartaric acid, 6 lbs. at 1.25, 2 lbs. at 1.50; sun- dries, 30c.	10 80	3.70, 3 doz. at 4.65; canned fruit, 80 doz. at 4.25 to 4.35; pickles, 2 cases at 7.60; rice, 500 lbs. at 14c.; candy, 50 lbs. at 21c.; currants, 425 lbs. at 18¾c. to 24½c.; dates, 1 doz. pkgs., 2.40; baking soda, 3 cases at 3.75; figs, 2,292 lbs. at 15¼c.; condensed milk, 10 doz. at 7.25; coffee, 300 lbs. at 49c., 500 lbs. at 52c.; molasses, 51 gals. at 46c.; flavoring ex- tracts, 7 doz. at 3.25; sardines, 5 cases at 6.75; lobsters, 16 doz. at 6.25; powdered gela- tine, 5 lbs. at 68c.; corn starch, 600 lbs. at 12½c.; pepper, 25 lbs. at 36c.; soda biscuits, 132 lbs. at 17c.; split peas, 10 bags at 7.45; nutmegs, 20 lbs. at 38c.; cornmeal, 2 bags at 5.25; tapioca, 1,398 lbs. at 10½c.; jam, 1,200 lbs. at 14c.; crystal- ized cherries, 8¾ lbs. at 1.05; sauce, 2 doz. at 3.75; syrup, 670 lbs. at 10c.; sales tax, 3.98; less discount, 8.94	2,755 11
Broughton, W. A., & Son, pota- toes, 10 bags at 6.75	67 50	Fleischman Co., yeast, 52 lbs. at 35c.; sales tax, 11c.	18 31
Campbell Flour Mills Co., Ltd., rolled oats, 55 bags at 5.60 to 6.50; flour, 12½ bbls. at 14.85	521 63	Graham, F. R., eggs, 240 doz. at 53c. to 62c.; ground ginger, 30 lbs. at 55c., 10 lbs. at 60c.; potatoes, 1 bag, 5.50; sundry fruits, 9.40	174 50
Can. Express Co., charges	1,622 29	Graham's, Ltd., desiccated pota- toes, 5 lbs. at 36c.	1 80
City Dairy, milk, 896 gals. at 47c.; express charges, 5.60...	426 72	G. T. Ry. Sys., freight	255 12
Club Coffee Co., coffee, 1,000 lbs. at 40c.	400 00	Grange Farm, potatoes, 28 bags at 2.75, 14 bags at 3.00	119 00
Coleman Baking Powder Co., Ltd., baking powder, 2 cases at 13.80; less discount, 2.76..	24 84	Gunn's, Ltd., butter, 675 lbs. at 59c., 1,485 lbs. at 60c.; oleo- margarine, 3,450 lbs. at 33¼c.	2,445 00
Copeland, G., & Sons, flour, 40 bbls. at 10.60, 10 bbls. at 12.85, 12½ bbls. at 14.40; rolled oats, 30 bbls. at 10.00, 57½ bbls. at 11.00, 32½ bbls. at 11.80.....	2,048 50	Harris Abattoir Co., Ltd. (con- tract), butter, 3,739 lbs. at 54.90 cwt., 180 lbs. at 63.75; oleomargarine, 5,360 lbs. at 36¼c.; beef, 13,547 lbs. at 18c. to 34c.; lamb, 1,000 lbs. at 20c.; mutton, 3,665 lbs. at 17c. to 21c.; pork, 1,231 lbs. at 25c. to 27½c.; beef hearts, 3,258 lbs. at 9c. to 11c.; meat loaf, 32½ lbs. at 26c., 80 lbs. at 26½c.; bacon, 2,068 lbs. at 51c. to 66c.; hock, 56½ lbs. at 30c., 40½ lbs. at 30¼c.; head cheese, 1,127 lbs. at 13c. to 15c.; ham, 941 lbs. at 46c. to 66c.; bologna, 867½ lbs. at 16c. to 19c.; liver, 1,800 lbs. at 5c. to 11c.; turkey, 79 lbs. at 56c.;	
Dawson-Elliott Co., berries, 540 boxes at 20c., 540 boxes at 22c.	226 80		
Deverell, E. M., icing sugar, 53 lbs. at 13½c., 50 lbs. at 22c.; grape fruit, 1 doz. at 1.00, 1 doz. at 1.20; potatoes, 2 bags at 5.25; tomatoes, 10 lbs. at 35c.; lemons, 6 doz. at 30c.; eggs, 75 doz. at 61c.; peaches, 6 baskets at 1.30; sundries, 3.55	93 26		
Dom. Express Co., charges	2 15		
Dominion Sugar Co., Ltd., sugar, 35,200 lbs. at 11.06 to 23.97 cwt.	6,103 25		
Doyle, M., Fish Co., Ltd., fish, 6,550 lbs. at 10c. to 21c.....	895 75		
Eby-Blain, Ltd., sauce, 3 doz. at 4.90; flavoring extracts, 6 doz. at 3.00; tea, 1,500 lbs. at 45c.; canned fruit, 20 doz. at 3.50; corn flakes, 5 cases at 3.60, 5 cases at 3.90; pot barley, 2 bags at 6.50; corn starch, 600 lbs. at 10½c., 600 lbs. at 11c.; candied fruit peel, 26 lbs. at 65c.; celery salt, 50 lbs. at 25c.; onion salt, 20 lbs. at 50c.; shredded wheat, 1 case, 4.90; figs, 1,260 lbs. at 12c.; sales tax, 18c.	1,152 88		
Eckardt, H. P., & Co., raisins, 2,194 lbs. at 19¼c. to 27½c.; corn flakes, 5 cases at 3.75; candied fruit peel, 80 lbs. at 42c. to 77c.; shelled almonds, 5 lbs. at 64c.; olives, 1 doz. at			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

sausage, 1,040 lbs. at 18c. to 35c.; veal, 3,551 lbs. at 23c. to 28c.; veal and tongue, 1,001 lbs. at 24c. to 33c.; pickles, 1 keg, 9.50; braised beef, 371 lbs. at 45c.; shortening, 380 lbs. at 23c.; cheese, 839 lbs. at 29c. to 33½c.; eggs, 300 doz. at 70c.; macaroni and cheese loaf, 316 lbs. at 26c.; tongue, 35 lbs. at 27c.; pressed pork, 214 lbs. at 30c., 449½ lbs. at 34c.; spiced beef, 594 lbs. at 32c.; weiners, 25 lbs. at 19c.; sales tax, 1.23	14,264 85	corn starch, 1,920 lbs. at 12c.; sales tax, 39c.; less discount, 13.40	683 89
Hayden, J. R., Co., corn flakes, 10 cases at 4.15; rice, 500 lbs. at 10¼c.; tea, 880 lbs. at 45c.; sales tax, 42c.; less discount, 83c.	490 84	MacGrotty, C. F., cream, 2 qts. at 80c.	1 60
Ingleddale Fruit and Stock Farm, plums, 50 bas. at 45c.	22 50	McLaren's, Ltd., jelly powder, 96 doz. at 1.30 to 1.65; cocoa-nut, 25 lbs. at 45c., 25 lbs. at 47c.; cream of tartar, 20 lbs. at 85c.; allspice, 5 lbs. at 23c.; gelatine, 5 lbs. at 1.00; baking powder, 2½ doz. at 14.80; flavoring extracts, 15½ doz. at 4.50, 2 gals. at 10.00; cocoa, 100 lbs. at 25c., 15 lbs. at 28c.; tartaric acid, 5 lbs. at 1.25; pepper, 50 lbs. at 33c.; sales tax, 5.81; less discount, 12.52.	359 14
James, F. T., Co., Ltd., fish, 1,154 lbs. at 9c. to 18c.	160 80	McWilliam & Everist, Ltd., oranges, 14 boxes at 7.00 to 9.00; lemons, 7 boxes at 4.50 to 7.50; grape fruit, 5 boxes at 5.00 to 7.00; bananas, 115 lbs. at 10c.	189 25
Lapp, Walter S., potatoes, 476 bags at 1.90 to 5.50	1,892 00	Medland Bros., Ltd., tea, 540 lbs. at 42c.; syrup, 407 lbs. at 10¼c.; baking powder, 60 lbs. at 20c.; rice, 1,200 lbs. at 10c., 800 lbs. at 15c.; sales tax, 1.32	523 87
Lawler, A. T., coffee, 130 lbs. at 50c., 10 lbs. at 52c.; eggs, 217 doz. at 44c. to 80c.; corn flakes, 8 cases at 4.00 to 4.90; lettuce, 16 bunches at 6¼c.; fish, 2 lbs. at 10c.; grape fruit, 1 doz. at 1.00, 1 doz. at 1.20; condensed milk, 1 case at 6.90; corn starch, 80 lbs. at 14c.; sundries, 2.60	230 99	Millman, W. H., & Sons, beans, 40 bus. at 4.00	160 00
Lumbers, James, Co., Ltd., jam, 720 lbs. at 16c.; pickles, 10 gals. at 1.95; baking soda, 100 lbs. at 4¼c.; jelly powders, 12 doz. at 1.37½; canned fruit, 20 doz. at 2.95, 20 doz. at 3.55; cornmeal, 3 bags at 5.25; shredded wheat, 2 cases at 4.70; candied fruit peel, 48 lbs. at 42c.; rice, 1,000 lbs. at 14½c.; sauce, 6 doz. at 3.50, 6 doz. at 4.50; olives, 3 doz. at 2.50; cocoanut, 25 lbs. at 37c.; soda biscuits, 311½ lbs. at 16½c.; sales tax, 70c.	593 11	Morley, W. F., & Co., sugar, 4,500 lbs. at 20.71 cwt., 5,000 lbs. at 23.25; tapioca, 712 lbs. at 8¼c.; syrup, 666 lbs. at 12¼c.; cartage, 3.80	2,242 02
Mathison, D., bread, 4,104 loaves at 19c. to 25c.; dates, 2 lbs. at 30c.	1,018 60	Murdoch, S. F., bread, 2,164 loaves at 24c.	519 36
McDowell & Morris, corn meal, 5 bags at 5.75; rice, 500 lbs. at 11½c.; baking soda, 25 lbs. at 5c.; condensed milk, 10 cases at 8.00; pickling spice, 12 lbs. at 25c.; prunes, 1,175 lbs. at 22c.; sauce, 10 doz. at 3.75;		Nasmith's, Ltd., bread, 2,050 loaves at 22c., 625 loaves at 24c.	601 00
		Ontario Reformatory Industries, lard compound, 100 lbs. at 25c., 450 lbs. at 27½c.	148 75
		Patterson, E. E., eggs, 34½ doz. at 60c. to 85c.	21 93
		Pringle, W. B., & Co., eggs, 2,553 doz. at 45c. to 69c.; pears, 2 bas. at 60c.; celery seed, 1 lb. at 70c.; grapes, 24 bas. at 45c.; peaches, 5 bas. at 1.00	1,551 12
		Procter & Gamble Distributing Co., lard, 60 lbs. at 27½c.; less discount, 8c.	16 50
		Puccini, A., & Co., Ltd., macaroni, 821½ lbs. at 10c., 596 lbs. at 12c.	153 67
		Smith, E. Castle, flour, 3 bags at 5.90	17 70
		Stephenson, James & Son, marmalade, 300 lbs. at 16c.	48 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Swift Canadian Co., Ltd., lamb, 81 lbs. at 32½c.; bacon, 1,471 lbs. at 53c. to 65c.; chicken, 38 lbs. at 44c.; cooked ham, 742½ lbs. at 48c. to 65¼c.; sausage, 6,532 lbs. at 16½c. to 34½c.; veal, 1,174 lbs. at 23c. to 26c.; mutton, 3,783 lbs. at 13c. to 23½c.; cheese, 494 lbs. at 28c. to 33¼c.; liver, 648 lbs. at 8c., 210 lbs. at 8½c.; cotosuet, 60 lbs. at 30c.; headcheese, 318 lbs. at 14c., 445 lbs. at 14½c.; canned fruit, 22 doz. at 5.85 to 7.25; meat loaf, 149 lbs. at 25c., 419 lbs. at 26c.; bologna, 404 lbs. at 19c. to 22½c.; beef, 11,614 lbs. at 13c. to 34c.; mar- malade, 156 tins at 95c., 5 cases at 12.00; jellied beef, 240 lbs. at 28c.; mincemeat, 67 lbs. at 25c., 160 lbs. at 29c.; beef fat, 50 lbs. at 29c.; beef hearts, 3,741 lbs. at 8½c. to 10c.; hocks, 804 lbs. at 29½c. to 34c.; eggs, 660 doz. at 63½c. to 66c.; peanut butter, 50 lbs. at 30c.; pork, 372 lbs. at 27c.; jellied pork tongue, 24 lbs. at 50c.; sales tax, 5.38. 8,906 51	Toronto Ontario Hospital, bread, 193,872 lbs. at 5c. to 6c. 10,892 52 Toronto Salt Works, salt, 17 bags at 2.55, 9 bbls. at 4.20 to 6.80 91 30 Toronto Vinegar Works, vine- gar, 100 1-5 gals. at 30c.; bar- rels, 20.50; sales tax, 37c. ... 50 93 Warren, Bros. & Co., Ltd., sauce, 6 doz. at 3.50; candied fruit peel, 20 lbs. at 65c.; figs, 622 lbs. at 15c.; corn- flakes, 5 cases at 4.25; icing sugar, 100 lbs. at 21.61 cwt.; canned fruit, 80 doz. at 2.45 to 4.75; beans, 33½ bus. at 5.50, 33½ bus. at 6.00; soda biscuits, 366¼ lbs. at 17c.; barrels, 3.60 900 36 Welch Co., Ltd., grape-lade, 10 cases at 5.95; sales tax, 60c. 60 10 White & Co., Ltd., fish, 2,301 lbs. at 6c. to 19c.; ciscoes, 1 basket, 2.00; grapefruit, 3 cases at 5.50; oranges, 1 case at 5.75, 2 cases at 6.50; nuts, 85 lbs. at 22c. to 40c.; lemons, 1 case at 4.50; packing, 30c. 373 63 Wright, A. P., cucumbers, 1 doz. 1 20
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Fuel, light and water (\$44,391.19)

Blow, E. R., coal, 72 tons 910 lbs. at 4.00 289 82	Canadian General Electric Co., Ltd., heater cord 8 06
British American Oil Co., Ltd., oil, etc., 44.42; sales tax, 46c. 44 88	Eddy, E. B., Co., Ltd., matches, 3 cases at 6.10, 9 cases at 7.70; war tax, 86.40; sales tax, 2.09 176 09
Burns, P., Co., Ltd., (contract) coal, 457 tons 1,100 lbs. at 5.90, 1,108 tons 1,500 lbs. at 7.00, 555 tons 1,500 lbs. at 7.20, 688 tons 700 lbs. at 7.90, 995 tons 1,600 lbs. at 8.00, 99 tons 800 lbs. at 8.15, 15 tons 1,500 lbs. at 8.20, 100 tons 1,500 lbs. at 9.00, 477 tons 900 lbs. at 9.44, 105 tons 500 lbs. at 9.59, 227 tons 900 lbs. at 10.00, 106 tons 1,000 lbs. at 12.00, 33 tons 1,200 lbs. at 13.50 39,225 69	G. T. Ry. Sys., freight 3 71 Imperial Oil, Ltd., coal oil, etc., 17.53; barrels, 10.00 27 53 Montour Coal and Coke Co., Inc. (Buffalo), coal, 157 tons 1,500 lbs. at 3.25; exchange rates, 57.70 570 39 Northern Electric Co., Ltd., electric lamps, 15.00; pack- ing, 25c.; sales tax, 15c. ... 15 40 Public Utilities Commission, Whitby water rates, 2,618.74; electric current, 1,409.55 ... 4,028 29
Can. Express Co., charges 1 33	

Clothing (\$29,324.83)

Allan, A. A., & Co., Ltd., caps, 6 11-12 doz. at 13.50, 2 1-12 doz. at 15.00 124 63	Birrell, W. E., nurses' cloth, 317½ yds. at 1.10; sales tax, 3.50 352 75
Ames, Holden, McCready, Ltd., boots, 72 pr. at 1.75, 304 pr. at 4.75; slippers, 70 pr. at 1.35, 50 pr. at 1.75; sales tax, 9.42; less discount, 18.84... 1,742 58	Brock, W. R., Co., Ltd., thimbles, ½ gro. at 5.40; boot laces, 9 gro. at 3.00 to 4.50; thread, 30 doz. at 97c. 69 doz. at 1.20; pique, 55 yds.

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Clothing.—Continued.

at 85c.; cotton, 331¾ yds. at 40c. to 55c.; crochet cotton, 2 boxes at 1.60; darning needles, 3 doz. pkgs. at 75c., 1 doz. at 1.20; needles, 3,000 at 3.75 per M.; buttons, 10 gro. at 95c. to 4.00; darning cotton, 12 doz. at 53c.; lining, 42 yds. at 1.25; elastic, 10 doz. yds. at 1.70, 11 doz. yds. at 1.75; hose, 5 doz. at 4.00; cheese cloth, 127 yds. at 13½c.; braces, 24 doz. at 4.50 to 6.50; yarn, 3 spdls. at 12.75; caps, 7 doz. at 3.25; dresses, 42½ doz. at 24.00 to 36.00; gloves, 15 doz. at 6.75; tape, 32 gro. at 1.95, 5 gro. at 2.20; toques, 3½ doz. at 3.25; hair pins, 2,000 at 1.30 per M., 6 lbs. at 1.50, 1½ gro. at 4.50, 1½ gro. at 5.00; mitts, 10 doz. at 4.50, 6 doz. at 6.00; tape, 2 gro. at 2.00; combs, 3 doz. at 90c., 12 doz. at 2.50; underwear, 77 5-6 doz. at 6.00, 7 doz. at 6.75; safety pins, 6 gro. at 50c.; packing, etc., 7.36; sales tax, 4.27; less discount, 105.13	2,512 84	1.65; stockings, 552 pr. at 52c.; undershirts, 504 at 1.50; underdrawers, 504 pr. at 1.50; pants, 132 pr. at 5.20; tweed, 3¾ yds. at 7.10; ladies' coats, 50 at 25.50; night gowns, 144 at 1.68, 387 at 2.05; undershirts, 43 at 1.08, 456 at 2.05; shirts, 6 at 1.04, 163 at 1.80; overalls, 504 pr. at 2.00; night shirts, 537 at 1.10 to 1.38; thread, 5 7-12 doz. at 1.62; aprons, 16 at 54c.; pyjamas, 120 suits at 1.53; cotton, 44 yds. at 22c., 347½ yds. at 27½c.; chambray, 121¾ yds. at 47c.; uniform cloth, 44¾ yds. at 7.25, 50¾ yds. at 8.00; tweed coats, 8 at 3.30; sox, 1,512 pr. at 50c.; bath robes, 36 at 3.03; boots, 36 pr. at 2.85; cheese cloth, 32 yds. at 11c.; shirting, 128 yds. at 60c.; sheeting, 107¼ yds. at 40c., 105½ yds. at 42c.; cases, 76.00	12,370 82
Can. Express Co., charges	48 69	Miller Mfg. Co., Ltd., aprons, 6 doz. at 9.00, 12 doz. at 11.50; chefs' caps, 3 doz. at 7.00	213 00
C. P. Ry. Co., freight	1 29	Murray-Kay Co., Ltd., nurses' cloth, 110¾ yds. at 75c.	83 07
Copp, Edwin, silkine, ½ doz. balls at 1.50	75	Patterson, J. E., house dresses, 12 1-6 doz. at 34.00; sales tax, 4.14	417 80
Dom. Express Co., charges....	7 59	Peel, J. & Son., boots, 6 pr. at 2.75 to 4.75; rubber boots, 7 pr. at 4.00 to 7.50; sole leather, 8½ lbs. at 1.00, 4 lbs. 9 ozs. at 1.25	75 65
Dominion Rubber System (Ontario), Ltd., rubbers, 96 pr. at 78c.	74 88	Ross, A. M., handkerchiefs, 1 doz. at 1.50, 1 doz. at 2.50..	4 00
Fancy Goods Co. of Canada, Ltd., thimbles, ½ gro. at 4.16	2 08	Ross Bros., needles, 24 pkgs. at 5c., 12 at 10c.; vests, 2 at 75c.; flannelette, 15 yds. at 40c.	9 90
Gibson, A. D., dresses, 12 doz. at 30.00	360 00	Simpson, Robert Co., Ltd., petticoats, 256 at 1.84; uniforms, 34 at 4.50 to 16.75; trousers, 1 pr. at 3.50; scrim, 495 yds. at 53c.; shop coats, 4 at 3.50; undershirts, 2 at 1.17; night gown, 1 at 1.98; aprons, 96 at 90c.; sheep-lined coats, 2 at 21.00; coats and vests, 60 at 13.50; men's suits, 34 at 18.50, 72 at 19.50; overalls, 1 pr., 5.00; dresses, 2 at 1.59; stockings, ¼ doz. at 8.00; corsets, 1 pr. at 2.95; corset covers, 2 at 49c.	4,219 47
G. T. Ry. System, freight	31 95	Thompson, Harry T., straw hats, 29 doz. at 2.75; caps, 8	
Hamilton, W. B., Shoe Co., Ltd., shoes, 180 pr. at 3.15, 39 pr. at 5.50; cases, 90c.	782 40		
Jacobi, Philip, shoe laces, 3 gro. at 12.00, 6 gro. at 14.00; shoe-makers' supplies, 617.30; sales tax, 4.05; postage, 22c.	741 57		
Manufacturers' Supply Co. of Canada, buttons, 7 gro. at 4.50; postage 10c.	31 60		
Maundrell's Hardware, cotton gloves, 1 pr.	20		
Mercer Reformatory Industries, smocks, 240 at 2.00, 119 at 2.28; mackinaw coats, 30 at 16.30, 30 at 20.00; mitts, 120 pr. at 48c., 60 pr. at 1.15; buttons, 12 doz. at 25c., 6 doz. at 33½c., 5 gro. at 65c., 2½ gro. at 2.75; kimonos, 204 at			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Clothing.—Continued.

doz. at 12.50; pants, 24 pr. at 4.35; men's suits, 96 at 14.25, 16 at 19.00	1,956 15	1.44; shirting, 5 yds. at 35c.; buttons, 3 doz. at 18c.	9 52
Thompson Mfg. Co., Ltd., coats, 100 at 10.50	1,050 00	Vokes Hardware Co., Ltd., trimmers, 3 pr. at 2.30, 1 pr. at 2.60; squares, 2 at 3.50; scissors, 2 pr. at 1.85; sundries, 1.25; sales tax, 21c. ..	21 66
Toronto Ont. Hospital, nurses' bibs, 24 at 20c.; chemise, 3 at 75c.; drawers, 3 pr. at 55c.; dresses, 4 at 3.75, 3 at 4.50; skirts, 3 at 2.25	43 95	White Shoe Co., Ltd., boots, 264 pr. at 2.95 to 4.35; slippers, 72 pr. at 1.40, 24 pr. at 1.50; shoe laces, 1 gro., 2.75; cases, 4.20; sales tax, 36c.	1,199 41
Waldron, R., top shirts, 300 at 1.85; aprons, 161 at 1.70	828 70	Whitfield, T. G., vanity pins, 20 at 25c.; sundries, 93c.	5 93
Walters, W. G., ties, 9 at 35c., 3 at 40c.; thread, 2 doz. at			

Laundry and cleaning (\$14,161.85)

Aikenhead Hardware, Ltd., silver polish, 1 doz., 3.00; bon ami, 1 case, 4.50	7 50	sales tax, 5.00; less discount, 63.31	497 19
Allin, A. H., powdered borax, 10 lbs. at 20c.; fly paper, 5 cartons at 75c.; dyola, 10 pkgs. at 10c.	6 75	Fancy Goods Co. of Canada, Ltd., shaving brushes, 1 doz.	9 50
Austin Lewis Chemical Co., polish, 6 doz. at 1.10	6 60	General Laboratories of Canada, chemicals	61 50
Barrett Co., Ltd., disinfectant, 5 gals. at 4.50; less discount, 2.66	19 84	Graham, F. R., soap, 1 case....	9 35
Beaver Soap Co., Ltd., laundry nets, 1/2 doz. at 16.00; postage, 22c.; sales tax, 5c.	5 60	G. T. Ry. Sys., freight	75 67
British American Oil Co., Ltd., floor oils, 33.80; barrels, 10.00	43 80	Grasselli Chemical Co., Ltd., chloride of lime, 248 lbs. at 5 1/4c.; sal. soda, 700 lbs at 2.00 cwt., 700 lbs. at 2.15 cwt.	42 07
Brock, W. R., Co., Ltd., hair brushes, 3 doz. at 8.50; combs, 5 doz. at 1.25, 4 5-6 doz. at 2.50; duck, 5 yds. at 7 1/2c., 5 yds. at 2.00; tooth brushes, 10 doz. at 2.50; sales tax, 20c.; less discount, 3.32	79 59	Guelph Soap Co., soap, 2,967 lbs. at 11c. to 13c.; sales tax, 94c.	345 97
Cairns, B., Ltd., marking ink, 2 qts. at 10.00	20 00	Imperial Oil, Ltd., floor oilers, 36 at 2.00, 24 at 2.02 1/2; felts for floor oilers, 72 at 75c.; sales tax, 72c.	175 32
Can. Express Co., charges ...	2,044 05	Kantel, E. A., combs, 22 doz. at 1.13 to 2.50; tooth brushes, 6 doz. at 2.50; postage, 24c.; sales tax, 33c.	45 37
Canadian General Electric Co., Ltd., electric irons, 6 at 3.90, 1 at 4.50	27 90	Lawler, A. F., fly paper, 2 cartons at 75c., 4 at 1.00	5 50
Canadian Laundry Machinery Co., Ltd., rental of flatwork ironer, 9 months, 45.00; sales tax, 30c.	45 30	Lever Bros., Ltd., shaving soap, 12 lbs. at 65c., 50 lbs. at 95c.; soap, 200 lbs. at 9.87 1/2 cwt.	75 05
C. P. Ry. Co., freight	1 76	Lewis, Rice & Son, Ltd., lye, 20 cases at 5.50, 10 at 5.55; wash boards, 3 doz. at 6.00; sand paper, 1 ream, 9.30; bon ami, 7 cases at 4.50; hair clippers, 12 pr. at 6.00; whisks, 3 doz. at 4.10; deck scrubs, 3 doz. at 11.25; mop handles, 3 doz. at 2.70; hair brooms, 6 doz. at 21.00; mops, 10 doz. at 8.25; mop cloths, 2 3/4 doz. at 6.00, 9 doz. at 8.25; razors, 3 doz. at 17.00; shaving brushes, 2 doz. at 9.60; razor strops, 1 doz. at 10.80; barbers' shears, 2 doz. at 22.95; polish, 11 1/2 doz. at 2.10; o-cedar oil, 5 gals. at 2.10; sales tax, 59c.; less discount, 16.24	795 60
Deverell, E. M., fly paper, 2 cartons at 1.50	3 00		
Dom. Express Co., charges ..	2 49		
Eckardt, H. P., & Co., laundry blue, 12 lbs. at 25c.; bon ami, 20 boxes at 3.60, 2 at 3.75; starch, 200 lbs. at 10 3/4c.; sales tax, 79c.	104 79		
Eddy, E. B., Co., Ltd., toilet paper, 29 cases at 18.40 to 20.70; cabinets, 12 at 75c.;			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Laundry and cleaning.—Continued.

Lumbers, James, Co., Ltd., soap, 25 boxes at 8.90	222 50	Palmolive Co. of Canada, Ltd., soap, 921 lbs. at 13¼c.	126 64
Lyman Bros. & Co., Ltd., chloride of lime, 120 lbs. at 9½c., 200 lbs. at 12c., 12½ doz. pkgs. at 1.70; sales tax, 22c.; less discount, 48c.	56 39	Parisian Laundry Co., Ltd., laundrying	109 12
Maundrell, Fred. D., safety razor, 5.00; razor blades, 1 doz., 1.00	6 00	Perkins, Ince & Co., soap, 10 boxes at 8.55, 2 at 9.00	103 50
Maundrells' Hardware, wash boards, 4 at 55c.; clothes line rope, 41 lbs. at 35c.; floor wax, 4 tins at 75c., 1 tin, 85c.; metal polish, 1 gro. 21.00; mop cloths, 6 doz. at 4.45 ...	68 10	Philadelphia Drying Machinery Co., pillow block, 9.00; exchange rates, 1.08	10 08
Meakins & Sons, Ltd., brushes 21 doz. at 2.17 to 7.14	74 34	Pringle, W. B., & Co., fly paper, 1 carton	1 50
Morton, David, & Sons, Ltd., soap, 1,774 lbs. at 11c.; sales tax, 1.95	197 09	Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 4,555 lb. at 18½c. to 19¼c.; less discount, 13.21	858 14
Murray, Wm., Co., roach doom, 25 lbs. at 1.00	25 00	Rice, George M., razor strops, 9 at 65c. to 85c.; dust pans,, 6 at 35c.; razors, 6 at 2.50; shaving mugs, 6 at 60c.; mop cloths, 6 doz. at 3.90; washboards, 10 at 55c.; o'cedar mop, 1 at 1.50; o'cedar oil, 1 bot., 50c.; shaving brushes, 6 at 50c.	61 15
Nichols Chemical Co., Ltd., bleach, 2,765 lbs. at 3c., 1,485 lbs. at 4½c.; calcium chloride, 1,370 lbs. at 2¼c.; sal soda, 2,835 lbs. at 1.85 cwt., 675 lbs. at 1.95 cwt.; muriatic acid, 231 lbs. at 2¾c.; containers, 10.00; sales tax, 2.20	264 77	Santoline Mfg. Co., soap, 815 lbs. at 8¼c.; barrels, 10.00; sales tax, 79c.	80 07
Northern Electric Co., Ltd., electric irons, 6 at 8.00	48 00	Soldiers' Civil Re-establishment Dept., brooms, 12 doz. at 7.75	93 00
Nugget Polish Co., Ltd., shoe polish, 1 5-12 gro. at 15.00; sales tax, 21c.; less discount, 43c.	21 03	Swift Canadian Co., Ltd., toilet soap, 50 boxes at 7.85, 1 at 8.30; soap, 175 lbs. at 21¼c.; washing soda, 3,080 lbs. at 4c.	561 63
Ontario Laundry Co., Ltd., laundrying	6,421 52	Thrift Broom Co., Ltd., brooms, 12 doz. at 9.50, 8 doz. at 10.00; less discount, 19.40	174 60
Paine, John B., Co., Ltd., chemicals, 12.00; sales tax, 24c.	12 24	Toronto Laundry Machine Co., Ltd., repairs to washer	3 00
		War Bros., laundrying	4 13
		Whitfield, T. G., toilet soap, etc.	1 25

Furniture and furnishings (\$14,686.80)

Badger, A. H., dining-room chairs, 1 set, 140.00; side-board, 85.00; crating, 20.00; less discount, 9.00	236 00	yds. at 1.95; quilts, 4 at 8.95, 2 at 13.25; blankets, 4 at 10.00, 2 at 17.50; table cloths, 6 at 5.35, 2 at 11.25; sheeting, 128¼ yds. at 80c.; sales tax, 1.60; less discount, 12.64	305 26
Beatty Bros., Ltd., step ladders, 48 ft. at 39c.; less freight charges, 47c.	18 25	Brunswick-Balke-Collender Co., cocoa pit mats, 3 sets at 9.25; less discount, 56c.	27 19
Belleville Hardware and Lock Mfg. Co., Ltd., keys, ½ doz. at 3.00, ½ doz. at 4.00; postage, 13c.; sales tax, 4c.	3 67	Canada Customs, duty charges	7 73
Benjamin Wheel Co., Ltd., baskets, 18 at 5.75; less discount, 69c.	102 81	Can. Express Co., charges	82 71
Blakeslee, G. S., & Co., Ltd., emery wheel, 4.55; sales tax, 9c.	4 64	Canadian Fairbanks-Morse Co., Ltd., scales, 1 set, 56.70; Government inspection, 1.00; sales tax, 58c.	58 28
Brock, W. R., Co., Ltd., towels, 1½ doz. at 11.50; duck, 2½		Canadian General Electric Co., Ltd., toaster	7 80
		C. P. Ry. Co., freight charges..	1 93
		Dom. Express Co., charges	5 82

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Furniture and furnishings.—Continued.

Dominion Glass Co., Ltd., tumblers, 4 doz. at 75c.	3 00	bags, 6 at 1.35; cotton, 251¼ yds. at 36c.; pillow slips, 12 doz. at 6.36; containers, 21.00	8,341 94
Eaton, T., Co., Ltd., fireless cookers, 2 at 35.50	71 00	Northern Aluminum Co., Ltd., stock pots, 2 at 41.75; sales tax, 1.67; less discount, 1.67..	83 50
Farah, K., & Sons, Ltd., bed, 16.20; mattress, 3.80; baling, 50c.; sales tax, 36c.	20 86	Northern Electric Co., Ltd., electric fixtures	4 80
Fletcher Mfg. Co., Ltd., bread slicer, 36.00; coconut slicer, 7.80; kitchen utensils, 7.20; sales tax, 24c.	51 24	Ontario Reformatory Industries, rubber sheets, 36 at 1.65; 15 at 2.60	98 40
Gowans, Kent & Co., Ltd., crockery, glassware, etc., 376.66; sales tax, 10.73	387 39	Patterson, J. E., quilts, 12 at 8.50; blankets, 12 prs. at 19.00; sales tax, 3.30	333 30
Graham, F. R., crocks, 2 at 3.35	6 70	Rice, George M., kitchen utensils	28 73
G. T. Ry. Sys., freight charges	155 64	Robertson, James, Co., Ltd., towel racks, 5 at 3.75; sales tax, 38c.	19 13
Gurney Foundry Co., Ltd., repairs to ranges, etc. 251.84; sales tax, 1.13	252 97	Ross Bros., oilcloth, 12 yds. at 65c.	7 80
Hammett, J. L., Co. (Cambridge, Mass.), ideal looms, 1 at 37.50, 1 at 48.50; freight charges, 4.26; exchange rates, 10.81	101 07	Sheet Metal Products Co. of Canada, Ltd., pails, 3 doz. at 9.24	27 72
Hobart Mfg. Co., kitchen utensils	54 15	Simpson, Robert, Co., Ltd., curtains, 73 prs. at 2.80 to 4.57; kitchen utensils, 83.16; chintz, 8 yds. at 9.25; 19 yds. at 9.60; curtain poles, 15 at 2.80; pole ends, 6 prs. at 45c.; curtain rings, 30½ doz. at 75c.; brackets, 32 prs. at 40c.; cotton, 63 yds. at 65c.; cushion forms, 6 at 1.00 to 1.85; chiffonier, 45.00; pillows, 3 prs. at 7.00; hooks, 5 doz. at 30c.; 6 doz. at 60c.; linoleum, 92 sq. yds. at 2.65; cement, 15 gals. at 1.50; scrim, 529 yds. at 55c., 130 yds. at 1.33 to 16.65; flat rods, 341 at 25c.; repp portieres, 5 at 16.00, 2 at 17.00; sockets, 1 pr., 55c.; sheeting, 119 yds. at 85c.; shades, 1¾ doz. at 36.08; shade cord, 3 gro. at 4.32; stool, 1.75; laying linoleum, 54 hrs. at 85c.; hanging curtains, 59 hrs. at 1.25; railway fares, 11.10; sales tax, 22.80	2,206 81
Ingram & Bell, Ltd., rubber sheets, 53 at 2.70; postage, 29c.	143 39	Singer Sewing Machine Co., Inc., sewing machine	56 16
Lawler, A. T., crockery, glassware, etc.	12 73	Soldiers' Civil Re-establishment Dept., weaver looms, 6 at 10.00, 5 at 20.00; jig saw, 9.00; reeds, 150 lbs. at 30c.; sales tax, 2.14	216 14
Lewis, Rice, & Sons, Ltd., padlocks, 1 doz., 14.00; keys, 3 at 65c.; cuspadors, 4 doz. at 9.20; dust pans, 2 doz. at 1.80; pails, 10 doz. at 6.30; towel brackets, 1 doz., 3.75; kitchen utensils, 126.51; postage, 18c.; sales tax, 78c.; less discount, 2.63	247 94	Toronto Butchers' Supply Co., Ltd., steel weigh beam	13 50
Lowe-Martin Co., Ltd., bookcases, 2 at 32.75; sales tax, 66c.	66 16	Toronto Feather and Down Co., Ltd., comforters, 3 at 14.00, 9 at 16.50; case, 1.50; sales tax, 3.84	195 84
Mason Regulator and Engineering Co., Ltd., repairing clock, 6.50; sales tax, 6c.	6 56		
Maundrell, Fred, D., oil heater, 6.75; pails, 12 at 95c., 3 at 1.00; paring knives, 2 doz. at 2.40; coal hod, 1.00; sundries, 20c.	27 15		
Maundrells' Hardware, rope, 30 ft. at 18¼c.; clothes hooks, 1 gro., 1.80; kitchen utensils, 38.35	45 65		
Meakins & Sons, Ltd., cocoa mats, 3 doz. at 27.90	83 70		
Mercer Reformatory Industries, blankets, 500 prs. at 12.20; towels, 35½ doz. at 88c. to 7.20; table napkins, 5 doz. at 3.05, 3 doz. at 3.96; mattresses, 150 at 12.85; laundry			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Furniture and furnishings.—Continued

Vokes Hardware Co., Ltd., coal baskets, 10 at 5.50 to 10.25; kitchen utensils, 28.50; fire buckets, 2 doz. at 17.45; basket grates, 6 at 6.30; spark guards, 1 at 3.50, 1 at 4.50; grate curb, 20.00; iron hardware, etc., 8.26; sales tax, 1.31	205 67
Whitfield, T. G., paper napkins, 20 5-6 doz. at 8c.; paper doilies, 3 doz. at 10c.	1 97
Wire-Woven-Wood Mfg. Co., shipping baskets, 12 at 6.50, 12 at 7.75	171 00
Yolles & Co., dining-room table	75 00

Office expenses (\$1,334.88)

Bell Telephone Co., rent of instruments, 203.87; messages, 254.10; moving instruments, 8.00	465 97
Cairns, B., Ltd., ink, etc.	13 80
Can. Express Co., charges	19 94
C. P. R. Co.'s Tel., messages..	5 35
Copp, E., stationery	30
Dom. Express Co., charges	13 89
Grand & Toy, Ltd., stationery and office supplies	241 71
G. N. W. Tel. Co., messages ...	8 66
Lowe-Martin Co., Ltd., office supplies	5 40
Office Specialty Mfg. Co., Ltd., office supplies	27 60
Postmaster, postage stamps ...	370 00
Royal Standard Typewriters, repairing typewriters	16 60
Ryerson Press, office supplies..	1 78
Sundry newspapers and periodicals, subscriptions	26 00
United Typewriter Co., Ltd., stationery, etc.	105 75
Whitfield, T. G., stationery	12 13

Farm expenses (\$14,816.21)

Ackerman, B. F., Son & Co., Ltd., blankets, 3 at 5.00; curry combs, 2 doz. at 1.80; brushes, 2 doz. at 7.50; harness parts and repairs, 77.61; sales tax, 20c.	111 41
Adams Bros. Harness Mfg. Co., Ltd., harness, 1 set, 39.00; case, 75c.	39 75
Aikenhead Hardware, Ltd., snow shovels, 2 doz. at 9.60, 1 12 doz. at 12.00	20 20
Allin, A. H., chemicals, etc.	23 00
American Can Co., sanitary cans, 521.26; crates and cases, 40.95	562 21
Beatty Bros., Ltd., stable fittings, 112.00; sales tax, 66c.; less discount, 11.20	101 46
Boeckh Co., Ltd., stable brooms, 3 doz. at 7.30, 5 doz. at 10.80; broom handles, 2 doz. at 2.16; cases, 1.25	81 47
Bowden, Thomas P., implement parts	171 76
Brantford Cordage Co., Ltd., binder twine, 120.98; sales tax, 1.20	122 18
British American Oil Co., Ltd., oil, etc., 498.77; barrels, 150.00; sales tax, 7.08	655 85
Bruton, W. H., auto repairs....	25 75
Buckeye Traction Ditcher Co., implement parts	19 85
Campbell Flour Mills Co., Ltd., shorts, 17 tons at 46.00 to 65.00	906 00
Can. Express Co., charges	44 73
Central Garage, auto repairs..	1 00
Chisholm Milling Co., Ltd., purina pig chow, 15 tons at 80.00; purina cow chow, 10 tons at 88.00; purina chicken feed, 2,000 lbs. at 5.40 cwt....	2,188 00
Copeland, G., & Sons, bran, 24 tons at 38.00 to 54.00; shorts, 21½ tons at 43.00 to 61.25....	2,230 13
Disney, J. E., implement parts	4 40
Disney Hardware and Implement Store, implement parts	15 09
Disney, W. F., harness repairs, etc.	26 88
Dom. Express Co., charges ...	10 70
Dudley, L. W., apple barrels, 100 at 80c.	80 00
G. T. Ry. Sys., freight charges	421 98
Grasselli Chemical Co., Ltd., chemicals	87 80
Hamilton Ontario Hospital, day-old chickens, 500 at 25c. ...	125 00
Hannah, J. J., pruning trees..	113 40
Hatch Mfg. Co., Ltd., repairs to truck	1 00
Healy, I. L., slag, 15 tons at 23.50	352 50
Hogg & Lytle, Ltd., oil cake, 10 tons at 85.00; laying mash, 200 lbs. at 4c., 500 lbs. at 4½c.; corn, 1 bus. 44 lbs. at 2.00, 11 1/9 bus. at 2.25; oyster shell, 1 bag, 1.80; Sampson feed, 2 tons at 74.00; cracked corn, 9 bus. 52 lbs. at 1.85, 400 lbs. at 4.00 cwt.:	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Farm expenses.—Continued.

shorts, 4 tons at 58.00; sterling feed, 2 tons at 70.00; wheat, 25 bus. at 3.00; bags, etc., 2.30	1,543 79	Ontario Fertilizers, Ltd., manure, 137 tons 1,140 lbs. at 1.25; beef scrap, 200 lbs. at 8c.; sales tax, 3.74	191 71
Imperial Oil, Ltd., gasoline, 1,925 gals. at 32c. to 42c.; harness oil, 5 gals. at 92c.; sales tax, 4.26	719 36	Oshawa Brass Foundry, repairs to vehicles	10 10
International Harvester Co. of Canada, Ltd., implement parts, 6.10; postage, 28c.; sales tax, 1c.	6 39	Pinder, R., seed wheat, 15 bus. at 2.30, 100 bus. at 2.40.....	274 50
Keith, Geo., & Sons, hoppers, 8 at 90c. to 2.50; lice killer, 6 tins at 25c.; cone founts, 4 at 50c.; shell, 200 lbs. at 1.30 cwt.; seeds, etc., 47.25..	64 95	Rennie, Wm., Co., Ltd., seeds, etc.	69 13
Lawler, A. T., seeds	5 00	Reo Motor Sales Co. of Toronto, Ltd., auto repairs	154 31
Lewis, Rice, & Son, Ltd., horse clippers, 1 pr., 2.93; rakes, 2 doz. at 7.65; less discount, 31c.	17 92	Rice, George M., paint, oils, etc., 23.35; blacksmith's supplies, 38.36; snow shovels, 6 at 95c.; pruner, 2.20; hay forks, 1 doz., 14.40; spades, 2 at 1.60; scythe, 1.85; rope, 53½ lbs. at 40c.; leather beltings, etc., 9.85; ensilage forks, 2 at 3.00; cattle combs, 3 at 35c.; poultry wire, 85 ft. at 6½c.; field hoes, 1 doz., 13.20; garden hoes, 6 at 95c.; rope, 19 lbs. at 40c.; chemicals, 21.48; binder twine, 100 lbs. at 22c.; iron hardware, etc., 33.17	236 04
Luke, W. J., auto repairs	2 20	Richardson, C., & Co., milk stirrer, 75c.; sales tax, 2c. ..	77
Massey-Harris Co., Ltd., implement parts and repairs	292 96	Shirley, Dr. E. J., veterinary services, 510.00; implement parts, 68.91	578 91
Maundrell, Fred. D., chamois skins, 6 at 2.25; scythe snaths, 1 at 1.65; scythe blade, 2.15; chicken wire, 2 rolls at 7.00; shears, 1 pr., 2.00; pruning shears, 1 pr., 3.25; turnip hoes, 1 at 1.00; hose, 50 ft. at 23c.; snaps, 2 doz. at 75c.; hose nozzle, 1.50; hose mender, 25c.; paints, oils, etc., 5.80; sundries, 3.70	61 80	Simmers, J. A., Ltd., oyster shell, 1 bag	1 75
Maundrells' Hardware, leather washers, 6 coils at 5c.; snow shovels, 2 at 65c., 10 at 80c.; shovels, 2 at 1.50; saw, 2.50; hammers, 1 at 1.50, 1 doz., 10.00; monkey wrench, 1.35; spading forks, 6 at 1.15; shears, 1 pr., 5.50; hammer handles, 1 doz., 2.40; brushes, 6 at 20c.; plyers, 2 pr. at 1.50; fork handles, 6 at 45c.; baskets, 250 at 13c.; carborundum stones, 3 at 1.15; saws, 1 at 2.40, 1 at 4.75; carriage sponges, 2 doz. at 3.00; oil cans, 6 at 20c.; axe, 2.00; chisel, 2.40; sundries, 9.68..	114 03	Slack & Swan, repairs to tractor	6 00
Maynard, A. S., seed corn, 5 bus. at 4.00	20 00	Smith, E. D., & Son, Ltd., trees, plants, etc.	335 60
Middleton, W., harness repairs	53 20	Steele Briggs Seed Co., Ltd., hoes, 6 at 1.25; edging knives, 2 at 1.25; seeds, etc., 1,037.53	1,047 53
Morgan's Supply House, egg case fillers	15 94	Toronto Salt Works, coarse salt, 10 bbls. at 3.20	32 00
		Trees, Samuel, & Co., Ltd., horse blankets, 6 at 6.50, 2 at 8.50; knee rugs 2 at 2.50; check sheets, 6 at 4.00; whips, 2 at 1.25, 1 at 2.50; blanket pins, 5 doz. at 35c.; fly sheet, 1.50; sales tax, 27c.	93 52
		Universal Garage, auto repairs, 215.87; oil, etc., 62.10	277 97
		Vokes Hardware Co., Ltd., pruning saw, 1.60; baskets, 1 doz., 12.25; 1 doz., 16.65; pruning knife, 1.85; sales tax, 33c. ..	32 68
		Wannan, Alex., veterinary services	8 00
		White, George, & Sons, Co., Ltd., implement parts, 1.55; sales tax, 10c.	4 65

Contingencies (\$3 378.75)

Allin, A. H., photographic supplies	6 53	Arnott, C. F., trav. expenses ..	14 70
		Barrie Examiner, advertising ..	3 72

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby—Continued.

Contingencies.—Continued

Bassett, R. N., phonograph needles, 2.50; repairing spectacles, etc., 2.50	5 00	Lyman Bros. & Co., Ltd., chemicals, 13.50; sales tax, 14c. ..	13 64
Beaton, B. B., dental services..	4 00	Macdonald, D. W., interments..	48 00
Beatty, Robt., trav. expenses ..	47 70	Macmillan Co. of Canada, Ltd., books	4 50
Belding Paul Corticelli, Ltd., school supplies, 187.74; sales tax, 1.93	189 67	Maundrell, Fred. D., tennis nets, 2 at 12.83; duplex marker, 4.28; tennis posts, 2 prs. at 5.70; tennis racquets, 1 at 2.38, 3 at 3.32; tennis balls, 1 doz., 6.50; cricket stumps, 1 set, 4.05; cricket net, 19.80; leg guards, 4 prs. at 5.40; W. K. gloves, 2 prs. at 10.80; batting gloves, 1 at 3.60, 1 at 3.15; cricket balls, 6 at 1.84; cricket bats, 3 at 7.20	166 62
Bird, W. J., trav. expenses	15 90	Maundrells' Hardware, baseball bats, etc.	11 90
Blue Bonnet Taxi Service, taxi hire	18 50	McIntosh, J. I., advertising....	25
Blyth, H., trav. expenses	1 85	McKay School Equipment, Ltd., school supplies, 161.67; sales tax, 1.54	163 21
Briggs, Harry T., musical services	25 00	Murkar, John, advertising	50
Brock, W. R., Co., Ltd., school supplies, 209.67; sales tax, 2.17	211 84	Musgrave Bros., sheet music ..	9 80
Brunswicke-Balke-Collender Co., repairs to bowling alleys....	56 20	Nicholson & Seldon, interments	110 00
Canada Customs, duty charges..	18 82	North Ontario Times, advertising	3 80
Can. Express Co., charges	85 55	O'Dell, E., trav. expenses	2 95
Collins, J. B., trav. expenses ..	90	Oxford University Press, hymn books	44 10
Cowie, R. W. R., school supplies, 31.25; sales tax, 31c. ..	31 56	Pathescope of Canada, Ltd., film service, 75.00; lamps, 1 doz., 8.00; postage, 16c.	83 16
Crawford, Dr. C. M., trav. expenses	30 25	Pay roll, wages of men harvesting ice	448 40
Crouch, T., trav. expenses	1 05	Peterborough Examiner, advertising	4 00
Cumberland, T. D., trav. expenses	14 85	Postmaster, rent of post-office box	5 00
Dom. Express Co., charges	8 89	Reed Mfg. Co. (Springfield, Ohio), school supplies, 25.50; exchange rates, 2.98	28 48
Fancy Goods Co. of Canada, Ltd., checker boards, 1½ doz. at 2.00; checkers, 1 doz. sets 3.60; cards, 3 doz. at 3.25; dominoes, ½ doz. at 3.00; chess, ½ doz. sets at 18.00; pipes, 1 gro. at 4.76; 2 gro. at 13.20; packing, 30c.; less discount, 1.07	57 24	Reformer Printing and Publishing Co., Ltd., advertising	7 60
Forster, Dr. J. M., trav. expenses	115 80	Rennie, H. H., expenses re entertainment	35 00
Globe Printing Co., advertising	23 10	Robertson, J. Ross, Estate, advertising	3 66
Goodfellow, C. A., & Son, advertising, 5.30; printing invitations, 4.50; sales tax, 5c.	9 85	Robinson, Frank, trav. expenses	1 85
G. T. Ry. Sys., freight charges, 65.67; rent of siding, 320.00; clearing snow from siding, 11.55	397 22	Ryerson Press, books	20 05
Harden, W. F., trav. expenses..	2 85	Shand, E., trav. expenses	4 00
Hogg, Jas. S., trav. expenses....	3 45	Short, J. M., trav. expenses....	105 35
Ingram & Bell, medical books, 96.00; postage and sales tax, 19c.	96 19	Simmers, J. A., wire, 5 lbs. at 30c.; bronze magnolia leaves, 1 carton, 2.00; tooth picks, 1 box, 80c.	4 30
Jacobson, S. A., Co., Inc. (New York, N.Y.), school supplies, 80.40; exchange rates, 9.37 ..	89 77	Singer Sewing Machine Co., Inc., school supplies	2 40
Kilgour Bros., wrapping paper, twine, etc., 75.83; sales tax, 48c.	76 31	Sundry magazines and periodicals subscriptions	171 54
Kirvan, J. J., trav. expenses ..	6 10	Toronto Carpet Mfg. Co., Ltd., warp for school supplies, 50 lbs. at 80c.; sales tax, 80c....	40 80
Kitchener Daily Telegraph, advertising	5 82		
Kitchener News Record, advertising	6 00		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Contingencies.—Continued.

Toronto Mail and Empire, advertising	14 98	Wells, Dr. Josephine, trav. expenses	1 85
Toronto Star, advertising	2 33	Whitfield, T. G., Christmas decorations, 7.45; pipes, 5 doz. at 3.60; less discount, 97c. ..	24 48
Uxbridge Journal, advertising.	4 00	Wilson, Harold A., Co., Ltd., croquet, 2 sets at 5.10; sales tax, 1.02	11 22
Victoria Paper and Twine Co., Ltd., wrapping paper, bags, etc., 78.73; sales tax, 17c. ...	78 90	Yellowlees, Niel, tuning pianos	5 50
West, Miss E. V., trav. expenses	8 45		

Repairs to buildings, etc. (\$29,869.82)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$12,191.87)

Aikenhead Hardware, Ltd., hardware, tools, etc., 75.61; sales tax, 10c.	75 71	paint, oils, etc., 20.25; sales tax, 20c.	20 45
Belleville Hardware and Lock Mfg. Co., Ltd., locks, 24 at 1.62	38 88	Lewis, Rice, & Son, Ltd., iron hardware, etc.	69 41
Boake Mfg. Co., Ltd., lumber..	40 25	Marble and Tiles, Ltd., marble slabs, 18.00; sales tax, 18c. .	18 18
Boeckh Co., Ltd., paint brushes, 92.86; sales tax, 1.60	94 46	Martin-Senour Co., Ltd., paint, oils, etc., 127.90; sales tax, 86c.	128 76
British-American Oil Co., Ltd., paint, oils, etc., 20.40; barrels, 5.00; sales tax, 50c. ...	25 90	Maundrell, Fred. D., beaver-board, 10.24; glass, 27.00; iron hardware, etc., 4.00 ...	41 24
Burwash Industrial Farm, cedar posts	94 00	Maundrells' Hardware, hardware, tools, etc., 37.22; paint, oils, etc., 10.50; glass, 90c. .	48 62
Canada Paint Co., Ltd., paint, oils, etc.	23 68	McFarlane Mfg. Co., ladders, 86 ft. at 50c.; sales tax, 86c. .	43 86
Can. Express Co., charges	28 25	Oke, R. G., lumber	13 77
Canadian Gate Co., lawn driers, 15 at 14.55; sales tax, 4.36. .	222 61	Ontario Brick and Tile Plant, tile	10 00
C. P. Ry. Co., freight charges.	3 59	Ontario Lime Co., Ltd., lime..	33 13
Cole, O. A., & Co., paints, etc., 67.86; sales tax, 70c.	68 56	Ontario Reformatory Industries, lumber	99 81
Dillon, W. E., Co., Ltd., galvanized iron	105 50	Otis-Fensom Elevator Co., Ltd. (contract), installing dummer and motor	332 28
Dom. Express Co., charges ...	5 80	Pay lists, wages of men	5,073 53
Dominion Paving and Contracting Co., Ltd., carbolineum, 82 gals. at 1.00; sales tax, 1.64.	83 64	Pearcy, Sanderson, & Co., Ltd., glass, 51.40; paint, oils, etc., 130.57	181 97
Frost Steel & Wire Co., Ltd., gates, 8 at 8.30, 6 at 8.85; wire fencing, 839.09; sales tax, 10.62; less discount, 2.40	966 81	Pedlar People, Ltd., culverts, 39.60; sales tax, 79c.	40 39
Gilchrist, James T., Lumber Co., lumber	756 64	Peterborough Lock Mfg. Co., Ltd., sash locks, 24 at 2.50. .	60 00
G. T. Ry. Sys., freight charges.	172 76	Phillips Mfg. Co., Ltd., mouldings, 32.20; sales tax, 32c. .	32 52
Gurney Foundry Co., Ltd., fire-clay	1 05	Pilkington Bros., Ltd., glass, 143.59; sales tax, 1.26	144 85
Imperial Varnish and Color Co., Ltd., paint, oils, etc., 392.94; sales tax, 7.96	400 90	Provincial Brick and Tile Plant, Mimco, brick	54 50
Jamieson, R. C., & Co., Ltd., paint, oils, etc., 1,119.95; sales tax, 14.53	1,134 48	Rathbone, George, Ltd., lumber, 99.00; sales tax, 99c.	99 99
King Bros. Co., of Whitby, Ltd., cattle hair, 35 lbs. at 8c.; sales tax, 3c.	2 83	Rice, George M., paint brushes, etc., 8.20; barb wire, 184 lbs., at 9c.; cement, 75 bags at 1.00, 50 bags at 1.10; wire screen, 100 ft. at 10½c.; window screens, 9 at 1.00; screen doors, 1 at 2.50, 1 at 4.60; hardware, tools, etc., 38.53 ..	219 89
Laidlaw, R., Lumber Co., Ltd., lumber	232 55		
Langmuir, James, Co., Ltd.,			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued

Rice, T. G., Wire Mfg. Co., wire fencing, 67.50; sales tax, 1.35	68 85	mitre box, 26.75; sash weights, 150 lbs. at 7½c.; sheet aluminum, 3.65; iron, hardware, etc., 39.90; beaver-board, 200.00; paint, oils, etc.. 9.25; sales tax, 45c.	291 25
Scarfe & Co., Ltd., paint, oils, etc., 160.50; sales tax, 3.23 ..	163 73	Whitby Brick and Clay Products Co., Ltd., lumber	34 50
Soldiers' Civil Re-establishment Dept., loading lumber on car	9 00	Williams, Benjamin, wallpaper	95 36
Sykes, J. A., lumber, 176.89; sales tax, 1.01	177 90	Wilson, D., wallpaper	5 28
Vokes Hardware Co., Ltd.,			

... Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto (\$9,892.02)

Acme Waste Mfg. Co., Ltd., white waste, 116 lbs. at 14c..	16 24	Canadian Westinghouse Co., Ltd., machinery repairs	106 05
Aikenhead Hardware, Ltd., hardware, tools, etc.	95 37	Crane, Ltd., plumbing supplies.	277 28
Armstrong, Fred., Co., Ltd., plumbing supplies	318 87	Crouse-Hinds Co. of Canada, Ltd., electrical supplies, 6.68; sales tax, 8c.	6 76
Beattie, George J., electrical supplies	25 50	Dodge Mfg. Co., Ltd., wood pulleys, etc., 63.00; sales tax, 11c.	63 11
Beardmore Belting Co., Ltd., leather belting, 152.48; sales tax, 72c.	153 20	Dom. Express Co., charges ...	17 01
Blakeslee, G. S., & Co., machinery parts	15 12	Dominion Rubber System (Ontario), Ltd., steam hose, couplings, etc.	19 84
Boeckh Co., Ltd., brushes, 9.82; sales tax, 10c.	9 92	Dunham, C. A., Co., Ltd., plumbing supplies	13 56
Booth-Coulter Copper and Brass Co., Ltd., machinery repairs, 22.54; sales tax, 19c.	22 73	Dunlop Tire and Rubber Goods Co., Ltd., rubber hose, etc., 75.36; sales tax, 58c.	75 94
Brierley, Wm. (Rochdale), Ltd., England, pulping machine ..	275 04	Elliott Woodworker, Ltd., woodworker	450 00
British Aluminum Co., Ltd., sheet aluminum	4 32	Fittings, Ltd., castings	56
British-American Oil Co., Ltd., oils, etc., 173.30; barrels, 26.00; sales tax, 1.18	200 48	Garlock Packing Co., packing, gaskets, etc., 125.12; sales tax, 1.38	126 50
Canada Customs, duty charges.	63 81	Goldie & McCulloch Co., Ltd., machinery parts	16 00
Canada Paint Co., Ltd., elastic paint, 32.34; sales tax, 33c..	32 67	Goodyear Tire and Rubber Co. of Canada, Ltd., rubber washers, 4.31; sales tax, 5c..	4 36
Canadian Allis-Chalmers, Ltd., valves, etc.	48 40	G. T. Ry. Sys., freight charges	97 66
Canadian Economic Lubricant Co., Ltd., oils, grease, etc....	70 60	Grasselli Chemical Co., Ltd., chemicals, .91.84; sales tax, 83c.	92 67
Can. Express Co., charges	79 72	Gurney Foundry Co., Ltd., castings, 35.75; sales tax, 36c. ..	36 11
Canadian Gasket Co., gaskets.	26 46	Hatch Mfg. Co., Ltd., machinery repairs, 39.85; sales tax, 38c.	40 23
Canadian General Electric Co., Ltd., electrical supplies. 65.33; sales tax, 12c.	65 45	Hobart Mfg. Co., machinery parts	21 40
Canadian Independent Telephone Co., Ltd., installing switchboard, 142.20; railway fares, 8.00	150 20	Hydro-Electric Power Commission of Ontario, electrical supplies	800 75
Canadian Johns-Manville Co., Ltd., fire extinguishers	129 60	Ideal Engine and Packing Co., packing, etc.	63 12
Canadian Laundry Machinery Co., Ltd., extractor	670 00	Imperial Oil, Ltd., oils, etc. ...	68 68
C. P. Ry. Co., freight charges.	24 47	Johnson Temperature Regulating Co. of Canada, Ltd., repairing system	14 57
Canadian Powers Regulator Co., Ltd., repairing regulators ..	25 85		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

Leitch, Arthur S., Co., machinery parts, 113.65; sales tax, 8c.	113 73	Pay lists, wages of men	1,099 78
Lewis, Rice, & Son, Ltd., hose nozzles, etc., 4.35; iron, hardware, etc., 82.39; sales tax, 57c.	87 31	Peacock Bros., Ltd., gauge cones, 20.00; sales tax, 20c.	20 20
Maundrells' Hardware, iron, hardware, etc.	2 50	Public Utility Commission, Whitby, electrical supplies.	9 60
McClary Mfg. Co., iron castings	50	Pullan, E., Wipers and Waste Co., Ltd., white waste, 50 lbs. at 13c., 165 lbs. at 18c.; wipers, 102 lbs. at 21c.; sales tax, 84c.	58 46
Murphy Iron Works, castings, bushings, etc., 51.25; freight and exchange rates, 1.31 ...	52 56	Rice, George M., iron, hardware, etc.	22 27
Mussens, Ltd., gasoline pump, 605.00; extra diaphragms, 6 at 7.00; extra suction hose, 66.80; freight charges, 6.23; sales tax, 7.14	727 17	Robertson, James, Co., Ltd., plumbing supplies, 92.42; sales tax, 11c.	92 53
National Drug and Chemical Co. of Canada, distilled water, 50 gals. at 10c.; container, 25.00	30 00	Smart-Turner Machine Co., Ltd., machinery repairs	12 80
Nichols Chemical Co., Ltd., chemicals, 124.60; sales tax, 1.90	126 50	Sparrow, Geo., & Co., machinery repairs	16 50
Northern Electric Co., Ltd., electrical supplies, 709.23; sales tax, 89c.	710 12	Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 791.15; sales tax, 77c.	791 92
Ontario Dept. of Agriculture (Institutes Branch), copper kettles, 1 at 60.00, 1 at 75.00; apple parer, 10.00; motor, 60.00; shaft, 10.00; retorts, 2 at 20.00; sugar bin, 5.00; truck, 10.00; cooking vats, 2 at 8.00	286 00	St. Catharines Cold Storage and Forwarding Co., Ltd., machinery parts	1 00
Ontario Reformatory Industries, castings	44	Stevens, C. M., electrical supplies	32 45
Ontario Sewer Pipe and Clay Products, Ltd., pipe, bends, etc., 55.44; sales tax, 1.11 ...	56 55	Stromberg-Carlson Telephone Mfg. Co., wire cable	73 24
		Sullivan, P. J., furnace	245 00
		University Garage, storage batteries, etc.	50 99
		Vokes Hardware Co., Ltd., hardware, tools, etc., 200.75; sales tax, 1.04	201 79
		Williams, A. R., Machinery Co., Ltd., machinery parts, 31.95; sales tax, 27c.	32 22
		Wilson & Cousins, hose coupling washers, 1 doz, 1.35; postage, 10c.; sales tax, 2c.	1 47

Live stock, vehicles and farm implements (\$7,785.93)

Abbott, Fred., Holstein calves, 6 at 100.00	600 00	G. T. Ry. Sys., freight charges.	230 63
Aikenhead Hardware, Ltd., lawn roller	36 25	Keith, Geo., & Sons, hand sprayers, 3 at 6.00	18 00
Beatty Bros., Ltd., feed trucks, 3 at 24.00	72 00	Kingston, Ontario, Hospital, Holstein heifer calf	15 00
Brantford Carriage Co., Ltd., democrat, 210.00; buggy, 170.00	380 00	Macnab, D. A., weeders, 2 at 7.50	15 00
Can. Express Co., charges	5 95	Massey-Harris Co., Ltd., mower	76 00
C. P. Ry. Co., freight charges.	87 63	Maundrells' Hardware, lawn roller, 24.50; hand sprayers, 3 at 1.25; lawn mowers, 12 at 10.50	154 25
Cornish, Andrew, Holstein cows, 8 for	2,000 00	McEwen, Robert, Yorkshire boar	218 81
De Laval Co., Ltd., pasteurizer, 875.00; sales tax, 17.50.	892 50	Munro & McIntosh Carriage Co., Ltd., buggy, 96.50; bob-sleigh pole, 14.00	110 50
Disney, W. F., scufflers, 1 at 16.00, 1 at 25.25	41 25		
Dom. Express Co., charges	2 08		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Whitby.—Continued.

Live stock, vehicles and farm implements.—Continued.

Shirley, E. J., International tractor and cultivator, 1,127.00; tractor plow, 181.80; tractor parts, 37.00; ensilage cutter, 433.29	1,779 09	Steele, Briggs Seed Co., Ltd., brooders, 2 at 33.50	67 00
Spramotor Co., repairing spramotor	156 64	Strong, Wm., brooder	20 00
		Universal Garage, Ford truck, 568.00; demountable rim, 3.20; tires, 5 at 22.00 to 65.00; tubes, 1 at 7.50	807 35

Reception Hospital for the Insane, Toronto.

Salaries (\$350.00)

H. Clare, M.D.: Eight and one-third months' salary as Medical Director	350 00
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Ontario Hospital, Woodstock.

Salaries (\$33,161.70)

J. J. Williams, M.D.: Twelve months' salary as Superintendent	5,100 00	Asst. Medical Officer	2,500 00
A. J. Hunter, M.D.: do		Bursar and Storekeeper	1,650 00
M. M. Nesbitt: do		Stenographer	900 00
H. Milmine: do		Matron	1,300 00
S. McNeil: do		Engineer	1,000 00
J. W. Precious: do		Carpenter	1,100 00
Alfred C. L. Vincent: do		Farmer	1,300 00
J. S. McCurdy: do		Gardener	1,300 00
S. H. Purchase: do		Chief Attendants, Attendants and Nurses:	9,048 53
Domestic Help:			3,630 17
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			1,303 00
Farm Hands and Messengers:			3,001 00
Temporary Assistance:			29 00

Expenses (\$42,716.30)

Medicines and medical comforts, including tobacco (\$1 140.64)

Ingram & Bell, Ltd., medical supplies, 85.79; sales tax, 9c.	\$5 88	Pepper, J. T., drugs, chemicals, etc.	341 57
Millman, Fred., tobacco, 336 lbs. at 1.08 to 1.28	388 74	Rae, B. J., bottle labels	3 75
		Rea, E. A., drugs, chemicals, etc.	320 70

Groceries, provisions and butchers' cattle (\$20,560.40)

Agnew, James, maple syrup, 12½ gals. at 3.50	43 75	cwt.; oleomargarine, 5,160 lbs. at 36½c.; mutton, 2,177 lbs. at 15c. to 29c.; bacon, 1,265 lbs. at 43c. to 53c.; pork, 2,339 lbs. at 25½c. to 29½c.; suet, 20 lbs. at 30c.; ham, 168½ lbs. at 38c. to 48½c.; sausage, 140 lbs. at 24½c. to 26½c.; mincemeat, 50 lbs. at 19½c.; shortening, 300 lbs. at 23c. to 30c.; sales tax, 99c.	7,868 68
Brown, Nelson, apples, 12 bags at 2.00, 2 bags at 3.00	30 00	Ideal Bakery, bread, 48,510 lbs. at 6c. to 7½c.; rolls and buns, 30 doz. at 10c. to 17c.	3,381 84
Coles, E. J., Co., dried apples, 200 lbs. at 15c.	30 00	Karn, W. H., pears, 3 bus. at 1.00	3 00
Copeland, G., & Sons, oatmeal, 8½ bbls. at 10.00	85 00		
Despond, G. A., fish, 5,205 lbs. at 15c. to 22c.	931 16		
Gunns, Ltd., butter, 585 lbs. at 63½c. and 64½c., oleomargarine, 2,310 lbs. at 33½c....	1,148 54		
Harris Abattoir Co., Ltd., beef, 14,454 lbs. at 16c. to 26½c.; butter, 1,437 lbs. at 54.90			

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock—Continued.

Groceries, provisions and butchers' cattle.—Cont. nuel.

King, T. A., ice cream, 16 pts. at 40c.	6 40	at 60c.; currants, 80 lbs. at 25c.; nuts, 65 lbs. at 35c.;	
Longworth, Mrs., plums, 8 bas. at 70c.	5 60	candy, 65 lbs. at 25c.; oranges, 22 doz. at 42½c., 1 doz. at	
MacMillan, Mrs. D., apples, 1 bag	3 00	55c.; layer raisins, 5½ lbs. at 55c.; corn starch, at 10½c.	
Millman, Fred., pepper, 40 lbs. at 55c. and 65c.; coffee, 675 lbs. at 48c. and 50c.; syrup, 7,574 lbs. at 8½c. to 10½c.;		to 12½c.; flour, 3,450 lbs. at 6.75 cwt., 200 lbs. at 6.35; rice,	
ginger, 12 lbs. at 45c. and 60c.; tea, 1,266 lbs. at 43c. to 50c.; cocoanut, 13 lbs. at 35c. to 42c.; split peas, 680 lbs. at 10c.; cornflakes, 10- 5-9 cases at 4.00 and 4.25;		720 lbs. at 13c. to 16c.; macaroni, 18 lbs. at 12½c.,	
rolled wheat, 906 lbs. at 7c. to 8½c.; apples, 8 bbls. at 4.00 to 6.50, 34 1-6 bags at 1.25 to 3.50, 5 bus. at 1.30;		30 lbs. at 15½c.; marmalade, 16 pails at 1.10 to 2.50,	
shredded wheat, 1 case at 4.75, 1 case at 5.00; cornmeal, 1,530 lbs. at 6½c.; barley, 500 lbs. at 6½c.; baking soda, 1 doz., 50c., 100 lbs. at 5c.;		24 lbs. at 22½c. to 30c.;	
lemons, 10 doz. at 35c. and 40c.; vinegar, 83 gals. at 35c.;		onions, 2 pecks. at 1.00;	
salt, 16 bags, 20c. to 1.10, 9 bbls. at 2.75 to 3.10 bbl.;		mustard, 24 lbs. at 50c.;	
cheese, 316 11-16 lbs. at 32c. and 35c.; baking powder, 144 tins at 30c.; raisins, 542 lbs. at 22c. to 30c.;		nut- megs, 4 lbs. at 60c., 2 lbs. at 55c.; figs, 1,056 lbs. at 18c.,	
biscuits, 705 lbs. at 21c.;		1,089 lbs. at 15c.; canned salmon, 8 doz. at 2.25 and	
cocoa, 12 lbs. at 60c., 2 doz. at 2.75, 2 doz. at 3.50; icing sugar, 33 lbs. at 14c., 50 lbs. at 17c., 11,700 lbs. at 11.20 to 23.91 cwt.; jam, 2,352 lbs. at 18c. to 23c.; prunes, 2,400 lbs. at 20c. to 23½c.; cloves, 4 lbs. at 85c., 2 lbs. at 75c.;		3.55, 6 tins at 50c.; sauce, ½ doz. at 3.00, ½ doz. at 3.60; tapioca, 180 lbs. at 15c.;	
geese, 58 lbs. at 30c.; ducks, 9½ lbs. at 30c.; chicken, 158 lbs. at 28c., 49 lbs. at 40c.;		molasses, 5 gals. at 70c.;	
flavoring extracts, 8½ doz. at 1.50 and 2.25; candied fruit peels, 10 lbs. at 47c., 2 lbs.		gelatine, 4 pkgs. at 25c.;	
		jelly powders, 2 doz. at 1.35;	
		cream of tartar, 2 lbs. at 1.00;	
		spice, 5 lbs. at 40c.; oleomar- garine, 90 lbs. at 33½c.; oat- meal, 16 bags at 5.00 to 6.75; cherries, 21 bas. at 1.65;	
		plums, 8 bas. at 65c.; peaches, 15 bas. at 1.20; sundries, 23.16	6,900 85
		National Bakers Egg Co., Inc., evaporated egg, 50 lbs. at 1.05	52 50
		Ontario Reformatory Industries, lard compound, 50 lbs. at 25c.; 100 lbs. at 27½c.	40 00
		Poole & Co., peaches, 4 bas. at 85c.	3 40
		Proctor & Gamble Distributing Co. of Canada, Ltd., lard, 60 lbs. at 27½c.	16 58
		White, Miss A., apples, 4 bus. at 40c.	1 60
		Woodstock Produce Co., apples, 3 bags at 2.80; bags, 10c. ...	8 50

Fuel, light and water (\$9,867.59)

Blair, B., Co., Ltd., coal, 135 tons, 425 lbs. at 11.75 ton, 126 tons, 143 lbs. at 12.00 ton, 90 tons, 1,950 lbs. at 13.00 ton, 280 tons, 1,580 lbs. at 15.50 ton	7,519 25	at 23.25, 1 case at 25.50, 4 pkgs. at 35c.; candles, 2 lbs. at 30c.	50 75
Millman, Fred., matches, 1 case		Woodstock Water and Light System, electric current	547 59
		Woodstock Water Works Office, water rates	1,750 00

Clothing (\$807.26)

Agnew, John, Ltd., shoes, 27 prs. at 3.00 to 3.75; rubbers, 25 prs. at 85c. to 1.25; laces, 7 gro. at 2.25 and 2.50; rubber boots, 1 pr., 4.00	141 15	Grafton & Co., Ltd., pants, 2 prs. at 16.00, 1 pr., 16.20, 1 uniform, 69.00; coats, 2 at 1.98, 2 at 2.75; straw hats, 2 doz. at 3.00	132 66
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PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Clothing.—Continued.

Karn, Fred. W., scissors, 1 pr. 1.75; oiled aprons, 2 at 2.50; mitts, 4 prs. at 50c.	8 75	White, Jno., Co., Ltd., cotton, 89 yds. at 12½¢. to 25c.; elastic, 16½ yds. at 19c.; vests, 12 at 50c.; drawers, 5 prs. at 60c., 7 prs. at 75c.; linen, 19 yds. at 1.00; yarn, 2 lbs. at 62½¢., 2 lbs. at 1.12. ½ lb. at 2.50; shirting, 58 yds. at 38c. to 55c.; pins, 5.40; thread, 20 doz. at 1.20; but- tons, 16 doz. at 7c.; print, 14 yds. at 25c.; corsets, 4 prs. at 1.50; suiting, 50 yds. at 85c.	172 65
McPherson, A., repairing shoes	12 65		
Mercer Reformatory Industries, stockings, 12 prs. at 52c., 12 prs. at 54c.; overalls, 38 prs. at 2.00, 25 prs. at 2.45; smocks, 18 prs. at 2.00; boots, 6 prs. at 2.85; socks, 2 doz. at 4.80; mitts, 24 prs. at 57c.; shirts, 6 at 1.80; cases, 1.50..	238 65		
Murray, W. R., repairing shoes	15 75		
Simpson, Robt., Co., Ltd., men's suits, 2 at 42.50	85 00		

Laundry and cleaning (\$1,818.25)

Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 4,200 lbs. at 4.00½ to 5.44 cwt.; wyandotte detergent, 250 lbs. at 9.52 cwt.; sales tax, 56c.	215 74	toilet paper, 6 cases at 6.50, 8 cases at 7.50, 6 cases at 8.00, 8 cases at 9.50, 1 case, 6.25; shoe polish, 5 doz. at 1.50; stove polish, 3 doz. at 1.30, 3 doz. at 1.50; toilet soap, 1 doz. at 80c., 4 doz. at 1.00; brushes, 10 doz. at 2.40 to 4.20; brasso, 8 doz. at 2.65; mop sticks, 6 at 20c., 12 at 25c.; wax, 184 lbs. at 20c. to 37½¢.; clothes pins, 1 box, 1.50, 2 boxes at 1.90; wash tub, 2.25; laundry blue, 84 lbs. at 20c.; chloride of lime, 7½ doz. at 1.50; liquid veneer, 1 doz. at 2.75, 1 doz. at 5.50; starch, 203 lbs. at 10¼¢.; 82 lbs. at 12¼¢.; lux, 2 pkgs. at 12¼¢.; bath brick, 1 doz., 1.00; mops, ½ doz. at 4.00	520 82
Balfour, Smye & Co., soap, 30 boxes at 8.55	256 50	Pepper, J. T., hair brushes, 6 at 90c.; combs, ½ doz. at 3.60, ½ doz. at 6.00; chamols, 1.00; shaving soap, 4 lbs. at 1.00; chemicals, 8.50	23 70
Canadian Gate Co., 1 lawn dryer, 14.55; sales tax, 29c.	14 84	Perkins, Ince & Co., soap, 15 boxes at 8.65	129 75
Coles, E. J., Co., 1 feather duster, 75c.; brushes, 4 at 15c.	1 35	Proctor & Gamble Co. of Canada, Ltd., soap, 1,063 lbs. at 18¼¢.	199 32
Holmes, James, liquid wax, 1 gal.	5 50	Rea, E. A., ½ doz. combs at 4.20	2 10
Karn, Fred. W., radiator brushes, 6 at 50c.; clothes baskets, 3 at 2.00, 4 at 2.25; sink brushes, 9 at 15c.; wax- ing brush, 4.00; floor wax, 1 lb. at 90c., 2 lbs. at 1.00; razor strops, 2 at 2.00; razor, 3.00; nail brushes, 1 doz., 60c.; hair brooms, 6 at 2.25; whitening, 20 lbs. at 5c.; wringer frames, 3 at 3.75; mop wringers, 3 at 3.00, 1 at 4.50; benzine, 1 gal., 45c.; wringer rolls, 1 pr. at 6.50, 4 prs. at 7.50; wringer clamps, 2 at 85c.; wringer bearings, 6 at 15c., 24 at 12c.; bannister brushes, 6 at 85c., 12 at 1.00; fly swats, 12 at; 15c.; tub, 2.60; roller nuts, 1 pr., 60c.	137 63	Rosalene Products, Ltd., bug poison, 1 gal., 4.00; sprayer, 50c.; sales tax, 4c.	4 54
McDonald & Willson, Ltd., wringer rolls, 1 set, 8.50, 1 set, 6.00	14 50	Soldiers' Civil Re-establishment Dept., brooms, 4 doz. at 7.25, 4 doz. at 7.75, 4 doz. at 8.50..	94 00
Millman, Fred., bon ami, 6 doz. at 1.20, 21 doz. at 1.25; am- monia, 30 doz. at 90c., 12 doz. at 1.00; washboards, 6 at 50c.;		Smith, A M., & Co., soap, 20 boxes at 9.80; sales tax, 1.96	197 96

Furniture and furnishings (\$2,872.89)

Coles, E. J., Co., crockery, glass- ware, etc., 212.12; kitchen utensils, 16.75; net, 8 yds. at 1.25; cretonne, 3 yds. at 1.50, 20 P.A.	1 pr. curtains, 7.75; chairs, 36 at 2.50, 12 at 1.83, 6 at 2.25; sales tax, 38c.	376 96
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PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Furniture and furnishings.—Continued.

Coppins, E. S., repairs to utensils, 4.75; kitchen utensils, 2.50	7 25	Poole & Co., crockery, glassware, etc.	3 75
General Products Co. of Canada, rubber sheets, 98 at 4.00; feather pillows, 18 prs. at 1.75; sales tax, 4.24	427 74	Simpson, Robt., Co., Ltd., linoleum, 4 sq. yds. at 3.85	15 40
Gurney Foundry Co., Ltd., repairs to range	13 30	Singer Sewing Machine Co., Inc., sewing machine motors, 2 at 22.50	45 00
Karn, Fred. W., kitchen utensils, 148.05; trays, 6 at 1.00; chambers, 1 doz. at 10.80, 1 doz. at 12.00; garbage cans, 6 at 4.00; iron hardware, etc., 1.00; pitchers, 6 at 1.85; coal hods, 2 at 1.35; padlocks, 1 at 1.25, 1 at 1.50; cocoa mats, 2 at 1.85; chamber pail, 2.25; repairs to utensils, 7.55	231 90	Smiley, J. G., & Son, cabinet clamps, 1 pr., 1.50; kitchen utensils, 3.05; hammer, 1.50; sales tax, 3c.	6 08
McKay, Jas. P., 1 poker	75	Sparrow, Geo., & Co., 1 double boiler, 15.00; sales tax, 30c.	15 30
Mercer Reformatory Industries, table napkins, 1 doz. at 5.25; sheeting, 40 yds. at 47c., 50 yds. at 55c.; towels, 43 doz. at 2.58 to 7.80; blankets, 50 prs. at 11.90; pillow slips, 9 doz. at 3.78, 4 doz. at 4.32; sheets, 7 doz. at 14.04, 5 doz. at 15.00; cotton, 32 yds. at 27½c.; containers, 4.50	1,088 25	Star Specialty Co., garbage cans, 2 at 4.00	8 00
Millman, Fred., rubber rings, 5 gro. at 85c., ¼ gro. at 1.00; 1 barrel, 8.00; metal rings, 12 doz. at 30c.; gem jars, 2 doz. at 1.40, 2 doz. at 1.35, 9 doz. at 1.25; jelly glasses, 2 doz. at 1.00	34 85	White, Jno., Co., Ltd., net, 23 yds. at 1.25; mats, 7 at 3.25 to 6.00; doilies, 2 at 50c.; muslin, 90 yds. at 75c.; pillow cotton, 18 yds. at 80c.; oil-cloth, 10 yds. at 75c.; damask, 80 yds. at 1.75; shade cloth, 75 yds. at 1.00, 20 yds. at 1.25; rollers, 1 doz. at 3.24; stair carpet, 30½ yds. at 2.95; stair plates, 6¾ doz. at 50c.; laying stair plates, 2.60; bath mat, 5.75; leno, 10 yds. at 20c.; marquissette, 86 yds. at 50c.; pillows, 1 pr. 4.50; towels, 12 at 1.35; tape, 6 doz. yds. at 25c.; curtains, 1 pr. at 5.00, 1 pr. at 6.50; sateen, 7 yds. at 1.75, 2 yds. at 50c.; elastic, 8 yds. at 25c.; sundries, 1.26	588 81
Paxton, W. D., repairing clocks	3 25	Woodroffe & Son, 1 alarm clock	6 00
Pepper, J. T., china cement, 1 bot.	30		

Office expenses (\$330.93)

Bell Telephone Co., rent of instruments, 100.14; messages, 30.40	130 54	Rae, B. J., printing, stationery, etc., 5.25; sales tax, 5c.	5 30
C. P. Ry. Co.'s Tel., messages..	1 32	Spring Creek Telephone Co., Ltd., rent of instruments, 8.50; incorporation expense, 3.05; repairs, 4.05	15 60
Cook, H. J., subscription to sundry newspapers	4 80	Sundry newspapers and periodicals, subscriptions	3 00
Goodeve, A., stationery	3 25	Sutherland, J. & J., stationery	53 05
G. N. W. Tel. Co., messages ...	1 57	United Typewriter Co., Ltd., repairing typewriter	2 50
Postmaster, postage stamps ...	110 00		

Farm expenses (\$4,902.87)

Awde, J. L., shorts, 2 tons at 54.00; buckwheat, 2 bus. at 2.40; bran, ¼ ton at 50.00 ..	125 30	Bickerton Bros., & Co., harness repairs	44 25
Baird, Wm., & Son, repairing implements, 88.47; gasoline, oil, etc. 53.95; sales tax, 2c., ..	142 44	Brown & Little, gasoline, oil, etc.	3 78
Bennett, W. J., blacksmithing ..	31 20	Can. Express Co., charges	1 35
		C. P. Ry. Co., freight charges..	35 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Farm expenses.—Continued.

Chipperfield, W. J., repairing im- plements	27 90	chicken feed, 50 lbs. at 4.50, 500 lbs. at 3.90, 100 lbs. at 4.75; shorts, 1 ton, 67.00;	
Coles, E. J., Co., flower pots..	9 75	buckwheat, 1½ bus. at 2.50;	
Commercial Auto Service, gaso- line, 4.56; auto repairs, 4.85	9 41	grit, 50 lbs. at 2c.; cracked corn, 1,300 lbs. at 5c.; sund- ries, 1.43	168 43
Commercial Motor Bodies and Carriage, Ltd., motor repairs, 105.04; sales tax, 92c.	105 96	Leffer, E. & Son, repairs to im- plements	23 30
Copeland, G., & Sons, shorts, 2 tons at 43.00; oat chop, 12,750 lbs. at 4.00 cwt.; bran, 2 tons at 38.00	672 00	Martin, W. H., repairs to im- plements	65
Cronin, F., implement parts.	3 15	McKay, Jas. P., blacksmithing..	14 90
Crosier, Wm. W., blacksmithing	35 00	Millman, Fred, salt, 3 bbls. at 3.00; saltpetre, 5 lbs. at 20c.	10 00
Cullen, James, shorts, 14 tons at 53.00 to 68.00; chopping grain, 74 bags at 10.00; bran, 1 ton at 47.00, 1 ton at 48.00, 1 ton at 50.00; schu- macher, 1 ton at 68.00, ¾ ton at 70.00; corn, 1 bus. 44 lbs. at 1.90; crushed oats, 8 tons at 80.00 to 95.00; mixed chop, ¼ ton at 70.00	1,957 30	Mills, W. C., repairing cow-hide robe	6 00
Dominion Seeds, Ltd., seeds, etc.	7 70	Murray, J. M., repairs to vehicles	17 00
Elliott Bros., repairing tractor, etc.	73 73	Oxford Garage, gasoline, oil, etc., 60.36; tire casing, 40.00; auto repairs, etc., 57.57.....	157 93
Fowell, John, implement parts	4 05	Pepper, J. T., chemicals	25
Imperial Oil, Ltd., gasoline, oil, etc., 315.39; sales tax, 2.27 ..	317 66	Rea, E. A., auto license	15 00
Jenkins, W. H., harness repairs	1 50	Reliance Garage, repairing trac- tor	15 30
Karn, Fred W., snow shovels, 12 at 1.25; pails, 6 at 1.10; castor oil, 5 lbs. at 45c.; har- vest mitts, 6 pr. at 60c.; whip, 1.00; scythe, 2.25; manure forks, 2 at 2.25, 2 at 2.40; hame straps, 6 at 35c.; sweat pads, 6 at 98; hoes, 1 at 1.50, 6 at 90c., 3 at 85c.; leather belts, 3 at 1.50; pick handles, ½ doz. at 6.00; axe handles, ½ doz. at 9.00; rubber hose, 100 ft. at 25c.; spades, 2 at 2.00; rakes, 1 at 1.25, 1 at 1.50; axle grease, 11 pails at 40c.; implement parts, 7.98; stable brooms, 4 at 1.40, 4 at 1.50; trowels, 6 at 25c.; hay forks, 3 at 1.25; fly oil, 1 gal., 1.25; lantern, 1.50; cup grease, 10 lbs. at 25c.; shovel handles, ½ doz. at 7.80; potato forks, 2 at 2.50; grass shears, 2 pr. at 2.75; garden line, 300 ft. at 7c.; shovels, 2 at 2.00; seeds, 1.30; sundries, 8.18	165 64	Rudd, Drs., veterinary services	44 00
Keith, Geo., & Sons, seeds	67 42	Rudd, Dr. W., stabling privi- leges, 6 months	7 50
Kennedy, F. F., repairs to imple- ments	8 45	Sawden, W. A., implement parts	23 85
Kirk, Geo., oyster shell, 50 lbs. at 2c, 100 lbs. at 1¼c.;		Scarfe & Co., Ltd., paint, etc., 3.38; sales tax, 3c.	3 41
		Simmers, J. A., Ltd., seeds, plants, etc.	35 15
		Skelton, Frank, services thresh- ing	152 00
		Smiley, J. Y., & Son, hose, 100 ft. at 30c.; paint, oils, etc., 12.33; pitchfork handles, 6 at 60c.; wrench, 3.25; hoe handles, 6 at 50c.; sales tax, 4c.	52 22
		Steele, Briggs Seed Co., seeds, etc.	142 28
		Stone, Wm., Sons, Ltd., ferti- lizer, 1 ton	51 45
		Tennent, J. H., expenses test- ing cows	3 00
		Thornton, H. B., binder twine, 350 lbs. at 21c.	73 50
		Waddle, R. B., auto chain	3 80
		White, George, & Sons, Co., Ltd., implement parts, 63.25; ex- press charges, 52c.	63 77
		Whitelaw, R., repairs to tractor	20 00
		Wigle, Darius, seed corn, 8 bus. at 3.00	24 00
		Woodstock Wagon & Mfg. Co., Ltd., wagon bolster, 5.00; re- pairs to vehicles, 8.95; sales tax, 29c.	14 24

PUBLIC INSTITUTIONS.—Continued.**Ontario Hospital, Woodstock.—Continued.****Contingencies (\$325.47)**

Canadian Express Co., express charges	37 39	Pathescope of Canada, Ltd., film service	75 00
C. P. Ry. Co., freight charges.	3 22	Saunders Music Store, phonograph needles, 1 doz.	1 80
Dom. Express Co., express charges	27 40	Scott & Bartley, sawdust, 4 loads at 1.25	5 00
Fraser, M., trav. expenses.....	4 05	Sentinel-Review, advertising ..	80
Goodeve, A., playing cards, 1 doz. at 3.60; tally cards. 4 doz. at 20c.	4 40	Simpson, Robt., Co., Ltd., lawn bowls, 3 sets at 7.95; lettering, 1.80; luxury tax, 2.39	28 04
G. T. Ry. Sys., freight charges..	17 70	Smiley, J. Y., & Son, baseballs, 6 at 2.50; luxury tax, 1.50....	16 50
Heath, Dr. V. LeRoy, dental services	1 00	Sundry newspapers and periodicals, subscriptions	21 63
Karn, Fred W., twine, 1 ball, 25c.; 12 lbs. at 40c.	5 05	Sutherland, J. & J., playing cards, 6 packs at 40c.; crepe tissue paper, 1.84	4 24
Knott, J. H., tuning and repairing piano	12 00	Williams, Dr. J. J., trav. expenses	48 90
McCurdy, J. H., trav. expenses.	10 35		
Millman, Fred, paper bags	1 00		

Repairs to buildings, etc. (\$12,735.73)**Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$7,152.15)**

Blair, B. Co., Ltd., cement	178 88	Independent Concrete Pipe Co., Ltd., gravel, 28 loads at 75c..	21 00
Brown, Jarvis, Roofing Co., Ltd., slates, 350 at 15c.; nails, 10 lbs. at 15c.; iron, 1½ sheets at 3.00	58 50	Karn, F. W., iron, hardware, etc., 95.06; plaster, lime, etc., 10.05; brushes, paint, oil, etc., 856.88; putty, glass, etc., 152.48	1,114 47
Burwash Industrial Farm, cedar posts	119 30	Keeble, Jno. B., & Co., Ltd., paint, oils, etc., 223.12; sales tax, 2.23	225 35
Butler, R. E., Lumber Co., lumber	414 03	Lowe Bros., Ltd., paint, oils, etc., 3.75; sales tax, 4c.	3 79
Can. Express Co., charges	5 50	McKinley Lumber Co., Ltd., machine work on lumber.....	4 00
C. P. Ry. Co., freight charges ..	22 80	Pay roll, wages of men	2,861 15
Dom. Express Co., express charges	35	Sheehy Bros., repairs to buildings	56 50
Dom. Paving and Contracting Co., Ltd., carbolite carbolinum, 40 gals. at 1.00; sales tax, 80c.	40 80	Smiley, J. Y., & Son, paint, oils, etc., 1,401.02; iron, hardware, etc., 100.15; glass, 66.10; sales tax, 11.83	1,579 10
Fletcher, Wm. J., explosives, fuse, etc.	7 60	Soldiers' Civil Re-establishment Dept., lumber	19 39
Frost Steel and Wire Co., Ltd., wire fencing, gates, etc., 173.02; sales tax, 3.56.....	176 58	Stewart, Robt. Ltd., lumber ..	173 36
G. T. Ry. Sys., freight charges	69 70		

Maintenance and repairs of plumbing, steam and electric plants and all machinery attached thereto (\$3,336.73)

Baird, Wm., & Son, welding grate	1 00	Coppins, E. S., plumbing repairs, etc.,	1,969 61
Can. Express Co., express charges	2 55	Gibson, J. G., Marble and Granite Co., Ltd., marble slabs, 221.00; sales tax, 4.42	225 42
Can. Gen. Electric Co., Ltd., electrical supplies, 182.36; sales tax, 1.82	184 18	G. T. Ry. Sys., freight charges.	13 00
C. P. Ry. Co., freight charges..	16 75	Gurney Foundry Co., Ltd., water section, 50.80; Gothic heaters, 4 at 90.00; sales tax, 3.60	414 40
Conduits Co., Ltd., elbows and couplings, 28.34; sales tax, 58c.	28 92	Imperial Oil, Ltd., oil, etc.	24 30

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Maintenance and repair of plumbing, steam and electric plants and all machinery attached thereto.—Continued.

Karn, Fred. W., hardware, tools, etc.	37 95	Standard Sanitary Mfg. Co., Ltd., plumbing supplies. 86.14; sales tax, 36c.	86 50
Pay roll, wages of men	175 50	Toronto Ontario Hospital, prison type bowls, 3 at 20.00	60 00
Pepper, J. T., chemicals	6 70	Whitelaw, R., boiler tubing ...	2 70
Reid & Brown Structural Steel and Iron Works, Ltd., man-hole frames and covers, 5 at 15.00; sales tax, 1.50	76 50	Woodstock Electric Co., repairs to motor	10 75

Live stock, vehicles and farm implements (\$2,246.85)

Aikenhead Hardware, Ltd., lawn roller	15 00	G. T. Ry. Sys., freight charges	5 53
Beatty Bros., Ltd., tank, 21.20; hog troughs, 2 at 2.25; sales tax, 52c.	26 22	Hamilton Ontario Hospital, H.F. grade cows, 4 at 200.00..	800 00
Blickerton Bros., & Co., team harness, 1 set	78 00	Massey-Harris Co., Ltd., 1 rake	48 00
C. P. R. Co., freight charges ..	62 50	Oxford Garage, Ford chassis..	787 50
Fowell, John, & Son, plough, 27.00; mower, 15.00; shears, 1.80	43 80	Welstead, G. Arthur, Yorkshire, sows, 4 at 55.00	220 00
		White, George, & Sons, Co., Ltd., implement parts	95 30
		Woodstock Wagon & Mfg. Co., Ltd., repairing lorry	65 00

Ontario Reformatory.

Repairs to buildings, etc. (\$1,859.67)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$1,726.79)

Aikenhead Hardware, Ltd., screen wire	13 59	O'Reilly, T. E., Ltd., calcium chloride, 78.80; sales tax, 80c.	79 60
Bond Hardware Co., Ltd., paints, oils, etc., 49.20; cement, 2.00; iron hardware, etc., 13.36; sales tax, 26c.	64 82	Pay lists, wages of men, 959.30; railway fares, 17.20	976 50
Breend, C. H., rent of swing stage, etc.	42 00	Simms, T. S., & Co., Ltd., paints, oils, etc.	20 35
Can. Paint Co., Ltd., paints, oils, etc., 120.60; sales tax, 1.23 ..	121 83	Standard White Lime Co., Ltd., lime, 3.00; sales tax, 4c.	3 04
Occonner, H., repairs to buildings	313 31	Stull, H. H. O., tallow cake, 14 lbs. at 20c.	2 80
		Sturgeon, Ltd., paints, oils, etc.	88 95

Purchase maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$132.88)

Smith, Frederick, plumbing supplies	132 88
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Ontario Reformatory Industries.

Salaries (\$24,651.67)

W. Robertson: Twelve months' salary as Superintendent	2,000 00
G. Wilson: do Asst. Superintendent	1,600 00
E. Hogan: do Storekeeper	900 00
B. H. Williams: do Clerk	1,565 00
R. G. Stevens: Two do Clerk	156 00
E. C. Davies: Twelve do do	780 00
J. J. Kirvan: Seven do Abattoir Manager	991 00
E. J. Everett: Twelve do Engineer	1,300 00
H. Loach: do Machinist	1,400 00
Guards:	12,759 67
Cooks:	1,200 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Provincial Brick and Tile Plant, Mimico (\$72,091.77)

Adelaide Auto Tire Vulcanizing Co., tire, 1, 26.00; repairing tires, 3.00	29 00	Copeland, G., & Sons, rolled oats, 5 bbls. at 10.00	50 00
Aikenhead Hardware Ltd., steel balls, 50 at 75c., 37.50; elevator bolts, 600 at 3.00, 18.00 ..	55 50	Davies, Wm., Co., Ltd., beans, 1,200 lbs. at 8c.	96 00
Allan, A. A., & Co., Ltd., mitts, 15 doz. at 5.00, 5 doz. at 4.50; caps, 5 doz. at 18.00, 1 doz. at 27.00, 1-6 doz. at 24.00; sales tax, 2.42	220 92	De Von, James, machinery repairs	34 18
Ames, Holden, McCready, Ltd., boots, 112 prs. at 3.80 to 5.00 ..	473 10	Dominion Lumber and Coal Co., Ltd., coal, 1,571 tons, 1,100 lbs. at 8.60 to 14.00; lumber, 747.90; less freight charges, 165.54	18,991 95
Baines & David, iron, steel, etc. Bamford, James, apples, 5 bbls. at 6.40; potatoes, 10 bags at 6.00; bags, 1.00	18 65	Dominion Rubber System (Ont.), Ltd., rubber belting, 15.32; rubber boots, 12 prs. at 4.65; steam hose, 12.84; rubber boots, 3 prs. at 11.80; sales tax, 1.04	120 40
Barnes, Geo. W., fumigating guards' quarters	35 00	Dominion Sewer Pipe Co., Ltd., hauling brick, 37 hrs. at 3.50 ..	129 50
Beardmore Belting Co., Ltd., leather belting	12 84	Donohoe, J., sundry vegetables ..	11 65
Bell Telephone Co., messages, 8.50; rent of instruments, 307.57	316 07	Doughty, J. H., tinsmithing, etc.	391 61
Blyth Bros., auto repairs, 171.94; tire, 1 at 27.50	199 44	Duck, Geo., hay, 3 tons, 400 lbs. at 30.00	96 00
Brock, W. R., Co., Ltd., quilts, 3 at 8.00; yarn, 2 lbs. at 2.75; handkerchiefs, 3 doz. at 3.75; smocks, 1 doz. at 30.00, 1 doz. at 33.00; less discount, 4.15 ..	99 60	Ferranti Meter and Transformer Mfg. Co., Ltd., transformer, 140.00; oil cans, 1.75; sales tax, 1.42	143 17
Campbell, G., bread, 10,010 loaves at 24c. to 26c.	2,536 74	Ferrier & Co., potatoes, 144 bus. at 1.00, 181 bags at 3.35 to 7.50, 7 bbls. at 7.50 to 14.50; onions, 1 bag, 7.50; bags, 7.20	1,141 45
Can. Customs, customs duty ..	174 91	Firstbrook Bros., Ltd., shavings, 145 bales at 25c. to 35c.; sawdust, 15 bales at 20c.; cartage, 75c.	74 85
Can. Glove Works, Ltd., mitts, 10 doz. at 9.00, 15 doz. at 7.50; gloves, ¼ doz. at 24.00; sales tax, 4.17	212 67	Ford Motor Co. of Canada, Ltd., auto repairs	50
Can. Metal Co., Ltd., babbitt metal, 110 lbs. at 35c.; sales tax, 39c.	38 89	Fuller Lehigh Co., machinery parts, 478.00; exchange charges, 78.85; freight charges, 23.02	579 87
Can. Wire and Iron Goods Co., steel wire cloth	235 91	General Products Co. of Canada, blankets, 50 prs. at 8.00; feather pillows, 25 prs. at 1.75; sales tax, 4.44	448 19
Can. Crocker-Wheeler Co., Ltd., machinery repairs, 46.70; sales tax, 6c.	46 76	Globe Printing Co., advertising ..	24 00
Can. Explosives, Ltd., dynamite, 2,000 lbs. at 26.90 cwt., 538.00; sales tax, 5.39	543 39	Gowans, Kent & Co., Ltd., crockery, glassware, etc. ...	65 87
Can. Express Co., charges ...	5 23	G. T. Ry. Sys., railway fares, 191.98; rent of siding, 72.00; freight charges, 177.99	441 97
Can. General Electric Co., Ltd., electrical supplies, 52.26; sales tax, 30c.	52 56	G. N. W. Tel. Co., messages ...	1 57
Can. General Lumber Co., Ltd., lumber, 2,885.74; sales tax, 7.42	2,893 16	Gunns, Ltd., butter, 95 lbs. at 60c., 50 lbs. at 62c.; boxes, 50c.	88 50
C. P. Ry. Co., railway fares ..	2 05	Gurney Foundry Co., Ltd., heaters, 3 at 11.05; grate bars, 1 pr., 5.75; repairs to range, 19.21; covers, 12 at 90c.; short centres, 12 at 95c.; stove pipes, etc., 5.15	87 01
Clubb Coffee Co., coffee, 200 lbs. at 40c.; tea, 350 lbs. at 48c. ..	248 00		
Collett's Drug Store, chamouis, 2 pcs. at 75c.; tire tubes, 2 at 3.75; sponges, 1 at 60c.; 1 at 65c.; tire casing, 1 at 27.60; chemicals, 1.30	38 25		

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Provincial Brick and Tile Plant, Mimico.—Continued.

Hall's Motors, Ltd., auto parts	60	Kilgour Bros., paper bags, etc.	10 95
Hamilton Ontario Hospital, chickens, 50 at 50c.	25 00	Knight, F. W., shoemakers' supplies	6 74
Harris Abattoir Co., Ltd., beef, 22,115 lbs. at 12½c. to 35c.; sausage, 1,119 lbs. at 17c. to 19c.; eggs, 390 doz. at 52c. to 70c.; bologna, 1,185¾ lbs. at 15c. to 20c.; ham, 170 lbs. at 30c. to 49c.; butter, 537 lbs. at 60c. to 68c.; bacon, 364½ lbs. at 41c. to 66c.; cheese, 257 lbs. at 29½c. to 33½c.; turkey, 93 lbs. at 62c.; geese, 24 lbs. at 38c.; canned fruit, 12 tins at 1.20; lamb, 362½ lbs. at 22c. to 40c.; pickled rolls, 798 lbs. at 29c. to 39c.; pork, 97 lbs. at 25c. 94 lbs. at 33c.; canned vegetables, 2 doz. at 1.65, 2 doz. at 2.05, 2 doz. at 2.10; lard, 20 lbs. at 31c., 30 lbs. at 30c.; veal, 58 lbs. at 23c.; liver, 77 lbs. at 11c., 37 lbs. at 13c.; canned herring, 1½ cases at 8.00; canned salmon, 1 case at 12.00, 1 case, 17.60, 16 doz. at 2.20, 19 doz. at 2.10; tongue, 9 lbs. at 66c.; hearts, 518½ lbs. at 7c. to 12c.; headcheese, 580¾ lbs. at 14c. to 18c.; sausage, 363 lbs. at 19c., 9 lbs. at 18c.; pork hocks, 34 lbs. at 12c.; sales tax, 36c.	6.404 65	Lewis, Rice & Sons, Ltd., nails, 5 kegs at 4.85, 3 kegs at 5.10, 2 kegs at 5.25; coal scuttles, 1 doz., 10.00; pliers, 2 prs. at 1.25; rat traps, 6 at 65c.; roofing, 15 rolls at 2.55, 15 at 2.90, 6 at 3.35; shovels, 1¼ doz. at 16.37, ½ doz. at 18.53; pails, 1 doz., 7.15; whitewash brushes, 3 at 1.00; thermometers, 3 at 1.00; sprinkler, 1 at 2.50; iron, hardware, etc., 628.85; lanterns, ½ doz. at 12.50; lantern globes, 2 doz. at 1.15; carpet felt, 284 lbs. at 5¼c.; packing, 7½ lbs. at 1.60; knives and forks, 4 doz. at 4.00; spoons, 2 doz. at 85c.; hose, 100 ft. at 23c.; oilers, ½ doz. at 7.00	929 32
Highway Garage, auto repairs	35 94	Linde Can. Refrigerator Co., Ltd., repairs to refrigeration plant, 64.66; sales tax, 34c..	65 00
Hillcock, John & Co., Ltd. (contract) refrigerator and ice, cooking plant	1.975 00	Lumbers, James, Co., Ltd., lye, 1 case, 5.50; jam, 90 lbs. at 16c., 120 lbs. at 17½c., 1 case at 12.84; sauce, 7 doz. at 3.50; baking powder, 1 doz., 15.10; pot barley, 25 lbs. at 6c.; candied fruit peel, 12 lbs. at 44c.; syrup, 415 lbs. at 8½c., 407 at 9¼c.; salt, 1 bbl. 3.00, 1 bbl. 3.25; brooms, 2 doz. at 9.00; mustard, 15 lbs. at 27c.; dutch cleanser, 1 case 4.25, 1 case 4.50; soda biscuits, 75 lbs. at 16c.; pickles, 1 pail, 5.00; split peas, 25 lbs. at 7½c., 25 at 8½c.; ginger, 5 lbs. at 30c.; cornstarch, 40 lbs. at 10½c.; vinegar, 29 gals. at 28c.; sal. soda, 3 bags at 1.85; prunes, 75 lbs. at 17c., 125 lbs. at 20c.; tobacco, 430 lbs. at 1.39; fly paper, 1 carton 1.20; sugar, 4,700 lbs. at 11.06 to 19.21 cwt.; currants, 25 lbs. at 21c., 25 at 22½c.; pepper, 10 lbs. at 25c., 10 lbs. at 33c.; soap, 4 boxes at 6.20, 2 at 4.50; matches, 1 case 6.73, 1 case 15.65; canned salmon, 3 doz. at 2.75; rice, 300 lbs. at 13c., 400 lbs. at 13½c.; tapioca, 181 lbs. at 12¼c., 175 lbs. at 12¾c., 181 lbs. at 13c.; tea, 99 lbs. at 45c.; coffee, 50 lbs. at 40c.; raisins, 50 lbs. at 20c., 100 lbs. at 22c.; sun-	
Hunt, H. E., wheelbarrows, 6 at 15.00	90 00		
Hydraulic-Pressed Brick Co. (St. Louis, Mo.), fire brick, 6,200 at 48.00; fire clay, 5 tons at 6.50; freight charges, 173.44; exchange, 57.95	561 49		
Hydro-Electric Power Commission of Ontario, electric current, 4,699.98; repairs, 69.19.	4,769 17		
Imperial Oil, Ltd., gasoline, oil, etc., 824.58; barrels, 135.00; sales tax, 6.74	966 32		
Ingram & Bell, Ltd., medical supplies, 192.59; sales tax, 53c.	193 12		
Jacobi, Philip, sole leather, 35 lbs. at 1.00; shoemakers' sundries, 2.45	37 45		
Johnston, B. J., coke, 109 tons, 400 lbs. at 8.50	928 20		
Kaustine Co., Ltd., kaustine, 6 drums at 3.40; sales tax, 40c.	20 80		

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Provincial Brick and Tile Plant, Mimico.—Continued.

dries, 11.32; flavoring extracts, 1 doz. pkgs., 6.00; grape fruit, 1 case 5.25, 1 case 6.25; rolled oats, 5 bags at 5.00; flour, 2 bags at 5.50; sardines, 2 cases at 20.00; canned vegetables, 4 doz. at 1.95; nutmegs, 4 lbs. at 50c.; cassia, 4 lbs. at 33c., less discount, 17.93	2,084 57	1.00; flour, 2 bags at 7.40; jam, 12 doz. at 1.25; pepper, 10 lbs. at 22c.; biscuits, 15 lbs. at 17c.; old dutch cleanser, 1 case, 4.75; soap, 1 case, 7.25; salt, 3 bbls. at 3.60, 6 bags at 10c., 1 case 2.85; sales tax, 4.88; less discount, 12.21....	847 10
Lyons, Geo. A., oats, 643 bus. 17 lbs. at 90c. to 1.60; straw, 11,707 lbs. at 15.00 to 24.00 cwt.; bran, 300 lbs. at 2.50 cwt., 200 lbs. at 3.00; wheat, 1,785 lbs. at 5c. to 7c. lb.; hay, 485 lbs. at 1.50 cwt.; 925 lbs. at 2.00; oyster shell, 20 lbs. at 2c., 18¼ lbs. at 3c., 5 lbs. at 4c.	1,021 06	Mercer Reformatory, laundrying Mercer Reformatory Industries, shirts, 264 at 1.63 to 1.80; socks, 80 doz. at 2.40 to 6.96; halfsoles, 432 at 80c.; sheets, 4 doz. at 14.04, 2 doz. at 14.50; tablecloths, 6 at 3.96, 6 at 4.25; 6 at 4.30; cloth, 88¾ yds. at 7.25 to 8.00; mackinaw coats, 2 at 22.00, 6 at 20.50; underwear, 20 7/12 doz. at 3.00, 5 doz. at 24.00, 10 doz. at 33.00, ½ doz. at 60.00; mitts, 16 doz. at 4.96; 24 doz. at 8.64; blankets, 16 prs. at 10.25, 650 lbs. at 1.21, 8 prs. at 12.50; towels, 67 doz. at 2.04; caps, 10 doz. at 6.60, 4 doz. at 18.00; pants, 36 prs. at 5.20; containers, 6.00; overalls, 19½ doz. at 24.00 to 31.20; smocks, 5 doz. at 24.00, 3 doz. at 28.20; buttons, 5½ doz. at 25c.; 2¼ doz. at 33¾c., ½ doz. at 58c.; laundry bags, 12 at 3.50; leather heels, 60 prs. at 20c.; table napkins, 2 doz. at 3.15; quilts, 6 at 2.42; pillow slips, 2 doz. at 5.28	884 16
MacLennan, Dr. D. Stirling, professional services	5 00	Meredit, Thos., & Co., Ltd., tarred paper, 1 roll, 1.75; twine, 20c.	1 95
McCurdy, H. W., barium carbonate, 1 ton 37 lbs. at 143.00	145 65	Miller Mfg. Co., Ltd., aprons, 1 doz.	9 00
McDonald & Warburton, auto repairs	8 30	Milnes Coal Co., Ltd., coal, 24 tons at 15.00	360 00
McDougall, R., Co., Ltd., castings	90 90	Mimico Bakery, bread, 1,219 loaves at 22c.	268 18
Mail and Empire, advertising ..	13 25	Mimico Battery & Tire Co., auto repairs	10 30
Main Belting Co. of Canada, Ltd., leather belting	369 36	Mimico Garage, auto repairs..	2 50
Mallon, M. P., ducks, 8½ lbs. at 42c.	3 57	Mimico Ontario Hospital, flour, 22 bags at 5.30 to 7.20; 1 bbl. at 12.85; hay, 4 tons 500 lbs. at 15.00; milk, 16,430 lbs. at 2c.	533 13
Marchmont, S. W., manure, 55 tons 1,200 lbs. at 1.65.....	91 74	Mimico Planing Mills, lumber..	430 71
Massey-Harris Co., Ltd., scavenger cart, 1 at 85.00; shafts, 1 pr. at 17.63	102 63	Morley, W. F., & Co., sugar, 200 lbs. at 18.00 cwt., 200 lbs. at 17.00; rolled oats, 2 bags at 4.40; soap, 1 case, 4.70; soda biscuits, 12 lbs. at 17c.; flavoring extract, 2 doz. at 4.00; to-	
Meakins & Sons, Ltd., brooms, 5 doz. at 8.75; stable broom, 1 at 1.32; brushes, 1 doz. at 2.17; 1 doz. at 2.66; sales tax, 44c.	50 34		
Medland Bros., Ltd., canned salmon, 24 doz. at 1.95; syrup, 357 lbs. at 10¼c.; tobacco, 300 lbs. at 1.39, 100 lbs. at 1.29; split peas, 25 lbs. at 7¾c.; cream of tartar, 5 lbs. at 70c.; pot barley, 25 lbs. at 6½c.; toilet paper, 3 cases at 8.50; rice, 200 lbs. at 14c., 200 lbs. at 14¾c.; mustard, 5 lbs. at 22c.; flavoring extracts, ¾ doz. at 4.00; raisins, 26 lbs. at 25c.; lye, 1 case, 5.40; tapioca, 139 lbs. at 9¾c.; canned vegetables, 20 doz. at 1.65, 20 doz. at 1.95; sundries, 1.43; sardines, 1 case, 16.00; rolled oats, 5 bags at 5.60, 4 at 5.75, 5 at 5.70; kraft paper, 23 lbs. at 15c.; marmalade, 12 doz. at			

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Provincial Brick and Tile Plant, Mimico.—Continued.

bacco, 160 lbs. at 1.39; rice, 200 lbs. at 12½c.; mustard, 10 lbs. at 28c., 10 lbs. at 31c.; salt, 1 case, 2.80; matches, 1 case, 16.60; flour, 2 bags at 7.10; boxes, 50c.; sales tax, 2.22	387 56	harness repairs, 44.34; robe, 1 at 20.00; collar, 1 at 12.00	140 34
Northern Electric Co., Ltd., motor, 1 at 207.00; starting switch, 1 at 29.93	236 93	Sparrow, Geo., & Co., kitchen utensils	79 40
Ontario Lime Co., Ltd., cement, 6 bbls. at 3.90, 2½ bbls. at 4.85; lime, 100 lbs., 1.03; fire clay, 1 ton 1,050 lbs. at 19.00	65 54	Speers, Wm., ambulance services	15 00
Ontario Sewer Pipe Co., Ltd., salt, ½ ton at 15.00	7 50	Stanners, A. C., alarm clocks, 2 at 4.50	9 00
Parkdale Motors, auto repairs	1 47	Steele, Briggs Seed Co., Ltd., seeds, etc.	17 48
Parsons, Brown, & Co., soap, 5 cases at 9.80; sales tax, 49c.	49 49	Sundry newspapers and periodicals, subscriptions	17 51
Pay sheets, wages of men, 1,878.55; railway fares, 1.25	1,879 80	Sundry persons, gratuities for good conduct	1,496 00
Peacock, Geo., iron, hardware, etc.	65	Tamblyn, G., stationery	1 00
Perkins, Ince, & Co., soap, 15 boxes at 8.65	129 75	Thwing Instrument Co., electrical supplies, 84.00; exchange charges, 8.63	92 63
Port Credit Bakery, bread, 1,039 loaves at 22c.	228 58	Toronto Daily Star, advertising	10 00
Postmaster, postage stamps, 160.00; rent of P.O. box, 1.00	161 00	Toronto Great Lakes Oils, Ltd., oils, etc., 181.84; barrels, etc., 37.60; sales tax, 1.53	220 97
Prosser, L. E., & Son, auto repairs	4 40	Toronto Hydro-Electric Sys., electrical supplies	65 02
Provan, A., shelled almonds, 6 lbs. at 75c.	4 50	Toronto Motor Car Co., tires, 4 at 27.30, 1 at 48.20, 1 at 56.21, 1 at 55.45; hood cover, 1 at 5.00; tire chains, 2 prs. at 5.50; tire pump, 1 at 3.80; radiator, 1 at 34.63; hood, 1 at 7.00; tubes, 2 at 3.75, 1 at 3.80, 1 at 8.50, 1 at 8.77; repairs, sundries, etc., 113.72; sales tax, 1.08	473 86
Rathbone, Geo., Ltd., lumber	27 00	Toronto Pattern Works, castings, patterns, etc., 2,116.95; sales tax, 7.82	2,174 77
Robertson, J. Ross, Estate, advertising	9 25	Toronto Street Ry. Co., car tickets	40 00
Rumball, W. H., & Co., water-cans, 2 at 1.40	2 80	Toronto & York Radial Ry. Co., car tickets	50 00
Salvation Army, hymn books	12 00	Union Fruit and Produce, Ltd., potatoes, 15 bags at 6.50	97 50
Sanford, Wm., apples, 16 bus. at 1.00	16 00	United Shoe Machinery Co. of Can., Ltd., shoemakers' supplies	5 09
Scully, A. A., Ltd., track spikes, fish plates, etc.	125 00	Universal Car Co., Ltd., repairs to truck, etc.	30 04
Shepherd, L., veterinary services	4 00	Van Roon, John, repairing auto tires	9 50
Sherwin-Williams Co. of Can., Ltd., paints, oils, etc., 94.32; sales tax, 27c.	94 59	Vivid Electric Lamp Co., tungsten lamps, etc.	77 85
Simpson, Robert, Co., Ltd., crockery, glassware, etc., 31.43; coats, 6 at 28.00, 2 at 16.00; uniforms, 13 at 15.75; trousers, 10 prs. at 3.50; suits, 2 at 15.75	502 68	Vokes Hardware Co., Ltd., wheelbarrows, 6 at 20.00	120 00
Smith, Geo. H., wire rope, 300 ft. at 30c.; nails, 22 kegs at 6.00 to 6.30	225 90	Welsh's Garage and Livery, tube, 1 at 3.75; auto repairs, 50c.	4 25
Smith, Geo. W., Co., implement parts	2 75	White, A. S., blacksmithing	52 90
Smith, James, horse covers, 1 pr., 12.00; halters, 2 prs. at 5.00; harness, 1 set, 42.00;		White Shoe Co., Ltd., boots, 213 prs. at 4.25 to 8.00; laces, 2 gro. at 2.25; cases, 3.00; sales tax, 2.61	1,138 21

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Provincial Brick and Tile Plant, Mimico.—Continued.

Wilkins, Thos., buttons, 10 doz. at 5c., 5 doz. at 20c., 1 gro. at 50c.; thread, 5 doz. at 72c.; sundries, 1.58; paper bags, 1.64	8 82	Wilson, Harold A., Co., Ltd., catcher's mitt, 1 at 8.00; base- ball bats, 6 at 1.60; baseballs, 1 doz. at 18.00; baseball gloves, 3 at 2.40, 3 at 3.00...	51 80
Williams, A. R., Machinery Co., Ltd., pulley	12 87		

Provincial Abattoir, Guelph (\$506.48)

Bell Telephone Co., rent of in- struments, 14.30; messages, 12.05	26 35	G. T. Ry. Sys., freight charges	10 83
Bond Hardware Co., Ltd., paint. etc.	4 05	Guelph Radial Ry. Co., car tickets	6 00
Brown, John, cartage	69 00	Humphries, W. J., cartage ...	1 00
Can. Allis-Chalmers, Ltd., re- pairs to turbine pump	34 75	Kearns, C. L., auto hire	2 00
Can. Express Co., charges	9 67	Kirvan, Jno. J., trav. expenses.	4 00
Can. National Ry. Sys., freight charges	4 32	Northmore, N. S., paper bags.	65
C. P. Ry. Co., freight charges.	2 54	Otis-Fensom Elevator Co., Ltd., repairing motor	26 10
Conroy, John, cartage, etc. ...	25 00	Pay lists, wages of men	20 75
Dom. Express Co., charges	20 72	Postmaster, postage stamps ...	40 00
Dougherty, Fred. K., repairing typewriter	75	Swift Canadian Co., Ltd., edible tallow, 803 lbs. at 20c.	160 60
		Williams, B. H., trav. expenses	37 40

Mercer Reformatory.

Salaries (\$30,796.56)

Emma O'Sullivan: Twelve months' salary as Superintendent	2,700 00
H. C. St. John: do Deputy Superintendent	900 00
J. Algie, M.D.: do Physician	1,500 00
Letitia Scott: Ten do Field Officer	1,500 00
J. Wells: Twelve do Dentist	300 00
Thos. McKenzie: do Bursar	2,000 00
E. Defries: Three do Stenographer	200 00
R. Fox: Eight do do	533 00
E. B. Boyd: One do do	45 00
Chas. Macklin: Twelve do Gardener	1,300 00
W. McGee: do Carpenter	1,000 00
Jas. Kelly: do Engineer	1,300 00
W. Caston: do Night Watchman	1,000 00
Engineering staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths:	2,300 00
Chief Attendants, Attendants and Cooks:	13,525 00
Temporary Assistance:	693 56

Expenses (\$26,076.54)

Medicines and medical comforts (\$613.02)

Board of License Commission- ers for Ontario, alcohol, 1 gal. at 11.05; whiskey, 1 gal. at 6.30	17 35	Ingram & Bell, Ltd., medical supplies, 374.95; sales tax, 55c.	375 50
Hartz, J. F., Co., Ltd., medical supplies	219 67	Tuthill, R. M., drugs, chemicals, etc.	50

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Groceries, provisions and butchers' cattle (\$9,466.30)

Armstrong & Pafford, Ltd., molasses, 10 gals. at 60c. to 70c.; jello, 6 doz. at 1.40; cornstarch, 40 lbs. at 12½c.; vinegar, 56 gals. at 25c.; rice, 100 lbs. at 16½c.; cornmeal, 100 lbs. at 6c. to 6½c.; rolled oats, 2 bags at 5.50; tapioca, 50 lbs. at 10½c.; syrup, 389 lbs. at 10¼c.; raisins, 111 lbs. at 21c. to 28½c.; sugar, 1,400 lbs. at 12.21 to 24.21 per cwt.; flavoring extract, 6 bottles, 85c.; icing sugar, 25 lbs. at 17.31 per cwt.; salt, 1 bbl. at 4.20; mustard, 10 lbs. at 24c.; biscuits, 5½ lbs. at 17c.; tins, etc., 50c.; sales tax, 15c.	408 36
Cæsar, J. N., cider, 2 gals. at 60c.; pineapples, 8 at 35c. to 40c.; mustard, 3 lbs. at 60c.; apples, 6 bas. at 75c. to 90c.; peaches, 3 bas. at 75c. to 1.25; bananas, 8 doz. at 40c. to 50c.; oranges, 13 doz. at 75c.; berries, 49 boxes at 24c. to 38½c., 2 bas. at 1.40 to 1.42	41 44
City Dairy, milk, 3,032 gals. 2 qts. at 43c. to 56c.; cream, 31½ pts. at 28c.	1,449 18
Copeland, G., & Sons, rolled oats, 4½ bbls. at 10.00 to 11.80; flour, 59½ bbls. at 10.60 to 14.40	846 40
Dom. Canning and Preserving Co., marmalade, 420 lbs. at 22c. to 23c.; sales tax, 69c...	95 79
Doyle, M. Fish Co., Ltd., fish, 1,531 lbs. at 10c.	153 10
Eby Blain, Ltd., tea, 200 lbs. at 41c.	82 09
Eckardt, H. P., & Co., rice, 100 lbs. at 10½c.; sales tax, 11c...	10 61
Ferrier & Co., potatoes, 82½ bus. at 1.00, 158 bags at 1.75 to 5.00; apples, 1 bbl. at 7.00; onions, 1 sack at 7.50	562 50
Fleischmann Co., yeast, 78 lbs. at 35c.; sales tax, 17c.	27 50
Gunns, Ltd., butter, 280 lbs. at 59c.; eggs, 120 doz. at 58c. to 69c.; shortening, 100 lbs. at 24¾c. to 27¾c.; oleomargarine, 45 lbs. at 33½c.; bacon, 56½ lbs. at 52½c.; cheese, 80 lbs. at 28½c.	470 54
Harris Abattoir Co., Ltd., beef, 4,356 lbs. at 13c. to 24c.; eggs, 300 doz. at 53c. to 62c.; pork, 545 lbs. at 26c. to 34c.; cheese, 72 lbs. at 32c.; mutton, 222 lbs. at 16c. to 22c.; liver, 141 lbs. at 7c. to 8c.; sausage, 71½ lbs. at 18c. to 26c.; oleomargarine, 1,102 lbs. at 36½c.; butter, 762 lbs. at 54c.; lard compound, 120 lbs. at 28½c.; eggs, 30 doz. at 55c.; bologna, 94 lbs. at 16c. to 19c.; bacon, 277½ lbs. at 42c. to 51c.; shortening, 60 lbs. at 30c.; sales tax, 17c. ...	2,270 64
Maple Leaf Milling Co., Ltd., flour, 10 bbls. at 15.05	150 50
Medland Bros., Ltd., sugar, 1,300 lbs. at 14.31 to 16.71 per cwt.; icing sugar, 25 lbs. at 18¾c.; shelled almonds, 5 lbs. at 60c.; syrup, 407 lbs. at 8¼c.; salt, 2 bbls. at 4.50 and 7.80; raisins, 75 lbs. at 30c.; ground sugar, 2 lbs. at 30c.; cornstarch, 80 lbs. at 12½c. to 14c.; cinnamon, 2 lbs. at 35c.; candied fruit peels, 15 lbs. at 50c. to 80c.; canned vege- tables, 2 doz. at 1.40; must- ard, 10 lbs. at 50c.; currants, 76 lbs. at 22c.; pot barley, 196 lbs. at 6c. to 7½c.; 1 bag at 7.25; tapioca, 50 lbs. at 11c.; rice, 200 lbs. at 14½c. to 17c.; ginger, 5 lbs. at 40c.; figs, 100 lbs. at 4c.; vinegar, 27 gals. at 30c.; jelly pow- ders, 12 doz. at 1.70; flavor- ing extracts, ½ doz. at 7.20; sago, 100 lbs. at 11c. to 13c.; rolled oats, 2 bags at 6.00; cornmeal, 50 lbs. at 6c.; pep- per, 10 lbs. at 40c.; sundries, 1.74; sales tax, 65c.	453 41
Millman, W. H., & Sons, jam, 180 lbs. at 13¼c.	23 85
Ontario Reformatory Indus- tries, beef, 126 lbs. at 26c. ...	32 76
Perrin, Fred. J., coffee, 150 lbs. at 47½c. to 50c.	73 75
Proctor and Gamble Distribut- ing Co. of Can., lard, 60 lbs. at 27¾c.	16 43
Puccini, A., & Co., Ltd., mac- aroni, 143 lbs. at 11c.	15 73
Sloan, John, & Co., Ltd., shelled almonds, 5 lbs. at 65c.; sugar, 300 lbs. at 12.21 to 21.21 per cwt.; currants, 75 lbs. at 19c.; baking powder, 4 doz. at 3.90; cassia, 10 lbs. at 35c.; cornstarch, 40 lbs. at 13½c.; salt, 2 bbls. at 3.95 and 7.35; flavoring extracts, 1 doz. at 17.00; sales tax, 33c.	125 26

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Spence, D., apples, 11 bas. at 40c. to 50c., 3 bbls. at 4.00 to 7.00; cherries, 6 bas. at 1.50; pears, 8 bas. at 85c.; oranges, 1 case at 6.50; peaches, 11 bas. at 65c. to 1.25	55 85	lbs. at 22c. to 24c.; beef, 6,745 lbs. at 15c. to 32c.; sausage, 20 lbs. at 20c.; mutton, 168 lbs. at 16c. to 23c.; geese, 43 lbs. at 30c.; chickens, 40 lbs. at 32c.; pork, 467 lbs. at 26c. to 29½c.; bacon, 370¼ lbs. at 41c. to 52c.; lamb, 314 lbs. at 25c. to 35c.; sales tax, 29c.	2,074 10
Stephenson, Jas., & Son, jam, 180 lbs. at 12c.	21 60		
Swift Canadian Co., Ltd., cheese, 261 lbs. at 28c.; bologna, 42¼			

Fuel, light and water (\$9,475.90)

Burns, P., & Co., Ltd., coal, 100 tons, 300 lbs. at 9.65	966 45	Medland Bros., Ltd., matches, 1 case at 23.25; candles, 36 lbs. at 15c.	28 65
Consumers' Gas Co., gas	624 49	Toronto, City of, water rates..	851 06
Doan & Charles, Ltd., coal, 33 tons, 300 lbs. at 6.88, 56 tons, 600 lbs. at 7.23, 144 tons, 1,200 lbs. at 8.13, 219 tons, 900 lbs. at 8.18, 212 tons, 1,700 lbs. at 9.00, 49 tons, 1,700 lbs. at 9.28	5,984 13	Toronto Hydro-Electric System, electric current	880 01
		Vivid Electric Lamp Co., electric lamps, 139.80; sales tax, 1.40	141 20

Clothing (\$1,212.36)

Anderson-Macbeth, Ltd., harvester hats, 1 doz. at 2.75; hats, 8 at 5.00	42 75	boots, 76 prs. at 3.60 to 3.75; sales tax, 1.22	278 42
Brock, W. R., Co., Ltd., handkerchiefs, 6 doz. at 2.25; safety pins, 14 gro. at 75c. to 77½c.; sweater coats, 11-12 doz. at 30.00; hose, 5 doz. at 4.00; gingham, 170¾ yds. at 40c. to 48½c.; cheesecloth, 128 yds. at 13½c.; thread, 24 doz. at 1.20; warp, 5 bundles at 4.25 to 5.25; buttons, 15 gro. at 35c. to 1.00; print, 95¾ yds. at 26c. to 27c.; sales tax, 1.44; less discount, 10.12 ...	281 06	Hobbs, Samuel, scissors, 3 prs. at 90c.	2 70
Hamilton, W. B., Shoe Co., Ltd.,		Mercer Reformatory Industries, mitts, 24 prs. at 58c. to 72c.; cloth, 27¼ yds. at 7.25 to 8.00; cotton, 180¾ yds. at 36c.; flannelette, 83½ yds. at 18c. to 21c.; bath robes, 2 at 3.03	323 28
		Simpson, Robt., Co., Ltd., uniforms, 8 at 16.00; fur caps, 4 at 5.00; overcoats, 4 at 18.00; shoes, 1 pr. at 1.25 ..	221 25
		White Shoe Co., Ltd., shoes, 8 prs. at 7.45 to 8.00	62 90

Laundry and cleaning (\$1,438.47)

Armstrong & Pafford, Ltd., bath-brick, 4 cases at 65c., 1 doz. at 65c.; sapolio, 1 case at 3.60; putz cream, 3 doz. at 2.25; lye, 1 case at 5.40; sales tax, 11c.	19 11	Dustless Brush Co., brushes, ½ doz. at 20.00	10 06
Atteaux Dyestuff and chemical Co., Ltd., wyandotte cleaner and cleanser, 560 lbs. at 7.44 per cwt.; wyandotte detergent, 250 lbs. at 9.52 cwt. ...	65 46	Hobbs, Samuel, fly paper, 3 pkgs. at 2.25	6 75
Austin, J. A., chemicals	60	Ingram & Bell, Ltd., nail brushes, ½ doz. at 40c.	20
Boeckh Co., Ltd., scrub brushes, 4 doz. at 5.10; sales tax, 42c.	20 82	Lyons & Marks, scrub brushes, 12 doz. at 3.50	42 00
Brock, W. R., Co., Ltd., scouring cloths, 1 gro. at 36.00; combs, 6 doz. at 2.25; tooth brushes, 6 doz. at 2.25; sales tax, 63c.; less discount, 3.01	60 62	Medland Bros. Ltd, bath brick, 2 cases at 1.30 to 1.90; sapolio, 6 doz. at 1.20; lye, 4 doz. at 1.40; laundry blue, 24 lbs. at 25c. to 27c.; putz cream, 3 doz. at 2.00; sales tax, 23c.	28 47
		Mercer Reformatory Industries, sheeting for laundry rollers, 48½ yds. at 47c.	22 80

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Laundry and cleaning.—Continued.

Paine, John B., Co., Ltd., washing soda, 5,600 lbs. at 4.10 to 5.14 per cwt.; starch, 400 lbs. at 11¼c. to 12¼c.; wyandotte cleaner and cleanser, 560 lbs. at 6.19 to 7.17 per cwt.; net cloth, 16 lbs. at 1.30; sales tax, 4.19	369 12	Ratcliff Paper Co., Ltd., toilet paper, 3 cases at 13.85 to 22.00; sales tax, 3.90	52 74
Penfound Varnish Co., wax, 150 lbs. at 46c.	69 00	Russill Hardware Co., wallpaper cleaners, 4 pkgs. for	70
Perkins, Ince, & Co., soap, 30 boxes at 8.55 to 8.65	258 00	Sloan, John & Co., Ltd., bath brick, 3 doz. at 60c. to 65c.; parowax, 12 lbs. at 18c.; sapollo, 2 cases at 3.75; sales tax, 7c.	11 63
Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 1,653 lbs. at 18¼c.	309 94	Taylor, John, & Co., Ltd., soaps, 4 cases at 12.60 to 13.20; sales tax, 53c.	52 13
		Thrift Broom Co., Ltd., brooms, 4 doz. at 9.50; sales tax, 38c.	38 38

Furniture and furnishings (\$1,620.55)

Austin, J. A., jar rings, 1 gro ..	1 00	McDonald & Willson, Ltd., desk lamp	5 50
Brock, W. R., Co., Ltd., oil balze, 2 pcs. at 6.49, less discount, 51c.	12 33	Meadows, Geo. B., lockers, 92 at 9.40	864 80
Canadian Edison Appliance Co., Ltd., upper oven burners, 2 at 9.35	18 70	Mercer Reformatory Industries, sheeting, 405 yds. at 40c. to 50c.; tablecloths, 4 at 3.96; towels, 4 doz. at 2.46; toweling, 234 yds. at 16c. to 18c.; table napkins, 5 doz. at 2.90; quilts, 12 at 2.84	299 48
Castor, John, repairing utensils	20	Sheet Metal Products of Can., Ltd., kitchen utensils	30 46
Gurney Foundry Co., Ltd., repairs to oven	15 90	Simpson, Robt., Co., Ltd., scrim, 50 yds. at 79c.; chair seats, 9 at 25c.; dressing table, 1 at 34.50; crockery, glassware, etc., 61.86; kitchen utensils, 18.19; sundries, 1.40	157 70
Hobbs, Samuel, rat traps, 1 doz. at 2.40; stovepipes, 7 at 25c.; mouse traps, ½ doz. at 1.20, ½ doz. at 3.00; paring knives, ½ doz. at 5.00; shovels, 2 at 1.25; repairs to refrigerator, 13.00; sundries, 4.10	28 35	Singer Sewing Machine Co., Inc., needles, etc.	5 46
Junor, Wm., crockery, glassware, etc.	89 35	Stanners, A. C., repairing clocks	4 00
Liggett, L. K., & Co., electric fixtures.	1 65	Whale, Albert, repairing furniture	68 50
Majestic Electric Supplies, Ltd., 1 electric heater at 8.00; heater cord, 9 ft. at 13c.	9 17	Willard, G., repairing chairs...	8 00

Office expenses (\$484.81)

Bell Telephone Co., rent of instruments, 212.30; messages, 1.55	213 85	Might Directories, Ltd., city directory, 15.00; sales tax, 15c.	15 15
Grand & Toy, Ltd., stationery..	42 05	Postmaster, postage stamps...	120 00
G. N. W. Tel. Co., messages....	26	Sundry newspapers and periodicals, subscriptions	10 00
Harcourt, E. H., Co., Ltd., stationery	10 50	Toronto Ry. Co., car tickets....	55 00
		United Typewriter Co., Ltd., inspections	18 00

Farm expenses (\$631.55)

Consumers' Gasoline Supply Co., Ltd., gasoline, etc.	46 36	Hall, J., services of man and team, 105 hrs. at 1.25, 131.25; man and horse, 46 hrs. at 1.00, 46.00	177 25
Coulter Transfer & Storage Co., team hire	15 00		

PUBLIC INSTITUTIONS.—Continued.**Mercer Reformatory.—Continued.****Farm expenses.—Continued.**

Hill Tire and Rubber Co., inner tubes, 2 at 2.50	5 00	Ontario Fertilizer, Ltd., fertilizer, 1,000 lbs. at 4.00 per cwt.	40 00
Hobbs, Samuel, spades, 2 at 1.75; hoes, 3 at 1.50; rakes, 9 at 1.50 to 1.75; sundries, 1.90.	24 90	Parkdale Motors, gasoline, 1.85; auto repairs, etc., 201.99.....	203 84
Hooper, S. F., hook and strap..	1 25	Service Motoring Co., motor repairs, etc.	20 55
Imperial Oil, Ltd., gasoline....	1 85	Steele, Briggs Seed Co., Ltd., seeds	89 85
Lewis, Rice, & Son, Ltd., hose, 25 ft. at 23c.; sales tax, 6c.; less discount, 11c.	5 70		

Contingencies (\$982.21)

Ash, Claudius, Sons & Co., Ltd., dental supplies	1 82	McGowan, Geo., auto hire	1 00
Bates & Dodds, ambulance hire, 5.00; interments, 8.00	13 00	O'Sullivan, Emma, trav. expenses	5 30
Coulter Transfer and Storage Co., cartage	5 00	Pathescope of Can., Ltd., film service, 75.00; lamps, 2 at 75c., 1 box at 4.00; oil, 1 bot., 35c....	80 85
Dom. Express Co., charges	30	Robertson, J. Ross, Estate, advertising	57
Don Storage and Cartage Co., Ltd., cartage	1 10	Simpson, Robt., Co., Ltd., christmas decorations	2 50
Eaton, T., Co., Ltd., christmas decorations, 3.40; books, etc., 1.74	5 14	Sundry newspapers and magazines, subscriptions	3 00
Gourlay, Winter & Leeming, piano repairs	5 00	Sundry persons, gratuities for good conduct	132 75
Hall, Jas., cartage	116 35	Temple-Pattison Co., Ltd., dental supplies	3 60
Heintzman Co., tuning and repairing piano	4 00	Toronto, City of, elevator license	5 00
Jacobs, I. L., auto hire	5 50	Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
Lake Simcoe Ice Supply Co., Ltd., ice	445 02	Watson, G. J., auto hire	2 00
Luke, F. E., spectacles, 8 prs. at 3.50 to 6.50	38 25	Wells, Dr. Josephine, dental supplies	99 13

Travelling expenses of Field Officer (\$151.28)

Scott, Mrs. L.	151 28
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Repairs to buildings, etc. (\$4,651.92)**Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$2,715.94)**

Breend, C. H., rent of scaffolding and ladders	30 00	Laidlaw, R., Lumber Co., Ltd., lumber	83 83
Can. Oil Co.'s, Ltd., paint, oils, etc., 67.46; sales tax, 41c....	67 87	Martin-Senour Co., Ltd., paint, oils, etc.	70 85
Dillon, W. E. Co., Ltd., repairs to dumb waiter	31 70	Muldoon, J., Ltd., lime, etc. ...	21 60
Hobbs, Samuel, iron hardware, etc., 89.50; glass, putty, etc., 46.35; paint, oils, etc., 49.10..	184 95	Pay lists, wages of men	1,792 90
Hooper, S. F., iron, 1.50; gate hinges, 4 at 1.50	7 50	Rathbone, Geo., Ltd., lumber, 322.88; sales tax, 2.41	325 29
Imperial Varnish and Color Co., Ltd., paint, oils, etc.	58 70	Sturgeon's, Ltd., flintex, 10 gals. at 2.50	25 00
		Vokes Hardware Co., Ltd., door checks, 2 at 7.87½	15 75

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies (\$1,927.48)

Aikenhead Hardware, Ltd., rubber tubing	30	Austin, J. A., chemicals	8 55
Armstrong, Fred., Co., Ltd., plumbing supplies, etc.	40 91	Beardmore Belting Co., Ltd., leather belting, etc.	33 60
		Benjamin Electric Mfg. Co. of Can., Ltd., electrical supplies.	3 36

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies.—Continued

Boiler Repair and Grate Bar Co., boiler grates, 84 lbs. at 13½c.; sales tax, 11c.	11 45	Ontario Lime Co., Ltd., lime, cement, fire brick, etc.	61 76
Booth-Coulter Copper and Brass Co., nozzles, 2 at 1.50	3 00	Ontario Reformatory Industries, valves, etc.	10 70
Can. Fairbanks-Morse Co., Ltd., machinery repairs, 17.14; sales tax, 17c.	17 31	Otis-Fensom Elevator Co., Ltd., repairs to elevator, 37.30; sales tax, 8c.	37 38
Can. General Electric Co., Ltd., electrical supplies	73 74	Pay lists, wages of men	351 60
Can. H. W. Johns-Manville Co., Ltd., packing, etc.	37 09	Pendrith Machinery Co., Ltd., machinery repairs	24 25
Can. Oil Co.'s. Ltd., oil, etc., 29.15; sales tax, 3c.	29 18	Petrie, H. W., Ltd., machinery repairs, 104.31; sales tax, 10c.	104 41
Central Electric Supply Co., Ltd., electrical supplies	15 58	Ramsden & Roxborough (contract), installing electric wiring, 145.00; electrical supplies, 8.92	153 92
Davenport, G. E., electrical supplies	3 00	Shell Bar Boico Supply, Ltd., boiler compound, 603 lbs. at 10c.; plibrico, 650 lbs. at 3¼c.	81 42
Dunlop Tire and Rubber Goods Co., Ltd., fire hose, 100 ft. at 67c.	67 00	Simpson, Robt., Co., Ltd., electrical supplies	98 75
Gurney Foundry Co., Ltd., sink, drain boards, etc.	159 50	Taylor-Forbes Co., Ltd., castings, etc., 121.17; sales tax, 9c.	121 26
Inglis, John, Co., Ltd., boiler repairs, 25.30; cartage, 1.50; sales tax, 29c.	27 09	Tomlinson, T. & Son, iron castings, etc., 84.10; sales tax, 84c.	84 94
Lewis, Rice, & Son, Ltd., iron hardware, etc., 32.44; sales tax, 17c.	32 61	Toronto Laundry Machine Co., Ltd., machinery repairs	3 60
McDonald & Willson, Ltd., electrical supplies	23 60	Turner, C. B., & Co., fire brick and fire clay	38 00
Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies, 19.04; sales tax, 5c.	19 09	Wilson, William C., & Co., packing, 20.49; boiler compound, 548 lbs. at 10c.; containers, 15.00; sales tax, 91c.	90 90
Northern Electric Co., Ltd., electrical supplies	58 63		

Live stock, vehicles and farm implements (\$8.50)

Taylor, Forbes Co., Ltd., mower, 1 at 8.33; sales tax, 17c.	8 50
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Industries, Andrew Mercer Reformatory for Females

Salaries, operating expenses and purchase of necessary material (\$150,988.86)

C. J. Astrop: Twelve months' salary as Storekeeper	1,300 00
S. Gordon: Seven do Seamstress	485 33
S. Sissons: Five do Forewoman	530 00
Adams, C., packing cases, 165 at 1.00	165 00
Ballard, Sidney E., cutting knives, 1 doz., 2.75; sales tax, 3c.; postage, 5c.	2 83
Brock, W. R., Co., Ltd., ticking, 384½ yds. at 37¼c., 1,038¾ yds. at 57¼c.; butter cloth, 325 yds. at 10c.; smocks, 23½ doz. at 22.50; less discount, 52.10	1,250 62
Canada Customs, duty charges, 89 42	
Canada Label and Webbing Co., Ltd., labels, 1,840 at 1.50; sales tax, 28c.	27 34
Canada Steamship Lines, freight charges	161 88
Canadian Bag Co., Ltd., burlap, 102 yds. at 26¾c.; twine, 50 lbs. at 1.25; cotton, 421 yds. at 17¾c.; sales tax, 1.38	165 90
Can. Express Co., charges	4 88
Can. N. Express Co., charges..	2 93
C. P. Ry. Co., freight charges..	59 47
Caslor, John, sharpening scissors	2 30
Cotton Threads, Ltd., thread, 88 tubes at 2.53 to 5.02; sales tax, 2.36; less discount, 1.17..	343 25

PUBLIC INSTITUTIONS.—Continued.

Industries, Andrew Mercer Reformatory for Females.—Continued.

Salaries, operating expenses and purchase of necessary material.—Continued.

Coulter Transfer and Storage Co., cartage	6 00	Shippers' Supply Co., upholstering twine, 15 lbs. at 1.40; sales tax, 21c.	21 21
Delany & Petit, Ltd., grey hair, 18,400 lbs. at 40c. to 46c.; bags, 164.65; sales tax, 53.83; credit, bags returned, 27.30..	8,235 18	Singer Sewing Machine Co., Inc., sewing machine supplies and repairs	62 42
Dominion Linens, Ltd., quilts, 1,686 at 2.30 to 2.70; towels, 400 at 7.20 to 7.50; sheeting, 1,736¾ yds. at 75c.; cotton, 9,864¾ yds. at 25c.; sales tax, 63.17; less discount, 431.11..	10,409 82	Sundry persons, gratuities for good conduct	92 70
Eaton, T. Co., Ltd., caps, 111 at 42c., 200 at 1.15	276 62	Toronto Street Ry. Co., ear tickets	20 00
Garde, John, & Co., repairs to sewing machines	60 40	Waldron, R., blankets, 2,363 prs. at 9.25 to 11.35, 723 lbs. at 1.15; sweater coats, 26 5-6 doz. at 28.68; hosiery, 681 doz. at 5.88, 121 doz. at 7.20; denim, 582¼ yds. at 55c., 262½ yds. at 52½c.; underwear, 865 doz. at 10.80 to 19.80; men's coats, 113 at 15.50, 58 at 18.00; containers, 369.25; socks, 797 doz. at 5.70 to 6.60; overalls, 236½ doz. at 22.80 to 30.60; smocks, 52 doz. at 22.80; chambray, 1,566 yds. at 42½c.; mitts, 202¼ doz. at 5.40 to 13.20; shirts, 60 doz. at 22.20; towels, 91 10-12 doz. at 7.80; aprons, 50 doz. at 12.00; cotton, 120 yds. at 38 5-6c.; shirting, 60,998½ yds. at 42½c. to 57½c.; ticking, 5,208¼ yds. at 65c. to 70c.; aprons, 28 doz. at 12.00; flannelette, 3,006 yds. at 40c., 1,105½ yds. at 40c., 2,962 yds. at 45c.; sheeting, 25,585¼ yds. at 79c. to 98c..	130,202 36
Globe Bedding Co., leather tufts	4 50	Waterbury Button Co., buttons, 52 gro. at 2.50, 20 gro. at 5.00; exchange rates, 26.02; express charges, 1.54	257 56
G. T. Ry. Sys., freight charges.	207 51		
Grimshaw, T., making mattresses, 3½ weeks at 35.00, 1,880 hrs. at 65c.; upholstering twine, 42 lbs. at 1.65	1,413 80		
Hobbs, Samuel, nails, 100 lbs. at 10c.	10 00		
Ingram & Bell, maroon sheeting, 108¼ yds. at 1.85, 100 yds. at 1.90	390 26		
Lyman Bros. & Co., Ltd., naptha flakes, 50 lbs. at 15c.	7 50		
Manufacturers' Supply Co. of Canada, buttons, 78 gro. at 60c. to 5.95; red wax, 6 boxes at 45c.; white tape, 2 spools at 6.75; sales tax, 63c.	131 28		
Patterson, J. E., cotton, 7,674¼ yds. at 33c.; shirting, 2,029¼ yds. at 50c.; sales tax, 35.47..	3,582 59		
Postmaster, postage stamps....	6 00		

Industrial Farm, Burwash

Salaries (\$59,963.52)

C. F. Neelands: Twelve months' salary as Superintendent	3,300 00
N. Oliver: do Assistant Superintendent	2,100 00
A. J. Butler, M.D.: do Physician	1,200 00
F. Spencer: Seven do School Teacher	875 00
E. C. McDermott: Two and one-half do	356 40
L. Bryant: Nine do Storekeeper	675 00
J. P. Barr: One do Accountant	100 00
G. W. Boag: Nine do do	1,112 50
W. F. Holloway: Twelve do Clerk of Records	1,500 00
G. W. Boag: Three do Clerk and Stenographer	187 50
A. McCallum: Three do Dietitian	223 12
D. MacLachlan: Nine do Engineer	1,185 15
W. Fraser: One do do	75 00
J. Brown: Twelve do Asst. Engineer	1,400 00
H. G. Boag: do Herdsman	1,300 00
H. S. Steckle: Four and one-half do Gardener	337 50
L. W. Pearsall: Five and one-third do	400 00

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries—Continued.

C. Laidlaw:	Three months' salary as Farm Manager	212 00
W. L. Davis:	Four do Carpenter	300 00
H. F. Crowder:	Ten and one-half do Woods Foreman	787 50
M. Vallance:	Three do Blacksmith	345 00
A. Fletcher:	Four do do	456 40
Guards:	.....	41,232 45
Temporary Help:	.....	303 00

Expenses (\$159,380.62)

Medicine and medical supplies, including tobacco (\$8,389.27)

Hartz, J. F., Co., Ltd., medical supplies	533 93	15 boxes at 7.00; cigars, 2 boxes at 2.77½, 5 boxes at 3.75, 10 boxes at 1.95; cigarette papers, 55 boxes at 2.25 to 3.00; sales tax, 1.39	2,823 69
Ingram & Bell, Ltd., medical supplies, 744.82; sales tax, 1.08	745 90	Scales & Roberts, Ltd., tobacco, 1,200 lbs. at 1.39 to 1.72; cigarette papers, 38 boxes at 1.75, 40 at 3.50; sales tax, 21.72 ..	2,193 22
McKinnon, D. L., tobacco, 250 lbs. at 1.70	425 00	Walton Drug Co., Ltd., medical supplies	1,230 12
Medical Stores, M.D. No. 2, C.E.F., medical supplies	437 41		
National Grocers, Ltd., tobacco, 1,650 lbs. at 1.39 to 1.70; cigarettes, 10 boxes at 2.90,			

Groceries and provisions (\$76,885.60)

Beals, G. W., yeast, 550 lbs. at 35c., 136 lbs. at 40c.; sales tax, 1.57	248 47	apples, 4 cases at 7.25; peaches, 7 baskets at 85c. to 1.10; sweet potatoes, 2 bags at 3.25; grape fruit, 1 case, 8.00; cranberries, 1 bbl, 14.00; bananas, 1 bunch, 4.20; wrappers, 20c.; lemons, 11½ cases at 4.00 to 6.25; plums, 2 baskets at 90c., 3 at 85c.; pears, 2 baskets at 75c., 4 at 1.25; grapes, 2 kegs at 5.75..	590 89
Can. Packing Co., Ltd., beef, 6,047 lbs. at 13½c. to 23c.; lard, 300 lbs. at 30½c.; sausage, 600 lbs. at 18c.; shortening, 300 lbs. at 30c., 300 lbs. at 30¼c.; hearts, 563 lbs. at 11c. to 12½c.; liver, 406 lbs. at 6c. to 11c.; eggs, 1,676 doz. at 55c. to 69c.; bacon, 823 lbs. at 59c. to 67c.; pork hocks, 100 lbs. at 18c., 102 lbs. at 17c.; headcheese, 486 lbs. at 16c. to 17c.; bologna, 758 lbs. at 18c. to 20c.; butter, 250 lbs. at 56c.; oleomargarine, 60 lbs. at 36½c.; pork, 368 lbs. at 28c.; ham, 431 lbs. at 36½c. to 50c.; sales tax, 2.30	4,008 58	Grahams, Ltd., preserved potatoes, 16 cases at 10.12½; sales tax, 86c.; less discount. 24.29	138 58
Copeland, G., & Sons, flour, 825 bbls. at 10.60 to 14.40; rolled oats, 75 bags at 5.50 to 5.90..	10,899 50	Gunns, Ltd., butter, 2,061 lbs. at 63c. to 64c.	1,298 88
Davies, Wm., Co., Ltd., beans, 2,000 lbs. at 7¾c., 4,000 lbs. at 7½c.; freight charges, 83.30	488 30	Harris Abattoir Co., Ltd., sausage, 6,480 lbs. at 15c. to 34c.; butter, 4,325 lbs. at 59c. to 69c.; pickled hocks at 13c. to 17c.; shortening, 4,500 lbs. at 27½c. to 29c.; liver, 5,661 lbs. at 5c. to 7c.; bacon, 7,210 lbs. at 44c. to 59c.; hearts, 3,700 lbs. at 7c. to 12½c.; oleomargarine, 105 lbs. at 36c. to 37c.; eggs, 3,510 doz. at 52c. to 85c.; beef, 54,071 lbs. at 15c. to 25c.; turkey, 143 lbs. at 56c.; pigs' feet, 16 kegs at 4.00 to 4.25; pork hocks, 300 lbs. at 15c.; weiners, 550 lbs. at 20c. to 21c.; tongue, 94 lbs. at 38c.; lamb, 133 lbs. at 27c.; sausage, 5,500 lbs. at 17c. to 18½c.; pickles, 36 doz. bottles at 1.75 to 2.65; ham, 3,150 lbs.	
Dominion Canning and Preserving Co., marmalade, 2 doz. tins at 11.16; sales tax, 44c.	22 76		
Gamble-Robinson, Sudbury, Ltd., oranges, 22 cases at 6.25 to 10.50; apples, 3 boxes at 3.50, 1 bbl. at 5.50; onions, 1,248 lbs. at 5c. to 10c., 6 bags at 11.00, 4 bags at 4.00, 4 crates at 5.50, 2 crates at 7.00; pine-			

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Groceries and provisions.—Continued.

at 37c. to 46c.; pork kidneys, 100 lbs. at 14c.; beans, 155 lbs. at 14c.; pork, 1,249 lbs. at 27c. to 28½c.; eggs, 1,380 doz. at 58c. to 64c.; headcheese, 864 lbs. at 14c. to 17c.; bologna, 1,794 lbs. at 16c.; corned beef, 1 bbl. 30.00; shortening, 2,060 lbs. at 23c. to 27c.; hamburg steak, 60 lbs. at 24c.; hearts, 2,012 lbs. at 9c.; tripe, 103 lbs. at 8c.; bologna, 3,104 lbs. at 17c. to 20c.; mutton, 4,361 lbs. at 19c. to 26c.; headcheese, 3,758 lbs. at 14c. to 17c.; express charges, 11.00; sales tax, 4.66, less freight charges, 17.00 29,712 56	52c. to 65c.; vinegar, 180 gals. at 25c. to 33c., bbls., 64.00; molasses, 30 gals. at 95c.; onions, 6 bags at 7.50, 6 bags at 8.00; shredded wheat, 3 cases at 4.95; corn starch, 960 lbs. at 10¼c. to 11c.; tapioca, 483 lbs. at 16c.; pepper, 125 lbs. at 30c. to 57c.; currants, 1,043 lbs. at 24c. to 28½c.; mustard, 55 lbs. at 24c.; grapenuts, 2 cases at 3.80; ginger, 15 lbs. at 25c., 10 lbs. at 35c.; baking soda, 1 case 4.05; shelled nuts, 50 lbs. at 70c. to 90c.; salt, 2 bbls. at 5.75, 2 bbls. at 7.00, 5 bags at 2.65; corn meal, 8 bags at 6.00 to 6.75; cornflakes, 11 cases at 4.25; figs, 25 lbs. at 17c., 127 lbs. at 20c.; yeast, 6 boxes at 1.80 to 1.82; catsup, 38 doz. bottles at 2.90; cocoa, 12 lbs. at 51c.; flavouring extract, 13 doz. at 6.00 to 7.50; baking powder, 6½ doz. at 17.00 to 17.90; canned fruit, 36 doz. at 3.15 to 6.75; cheese, 55 lbs. at 32½c. to 33½c.; evaporated peaches, 350 lbs. at 29½c.; peanut butter, 5 lbs. at 30c.; sauce, 2 1/12 doz. at 3.75; pickling spice, 20 lbs. at 32c.; cassia, 35 lbs. at 35c.; evaporated apples, 200 lbs. at 21½c., 300 lbs. at 24¼c.; pot barley, 4 bags at 6.95; prunes, 200 lbs. at 25c.; jelly powder, 1 gross, 19.20; icing sugar, 50 lbs. at 23c.; sales tax, 1.07; freight charges, 6.87 6,324 55
Higgins & Burke, Ltd., cocoa, 24 lbs. at 58c.; cocoanut, 100 lbs. at 42c.; catsup, 5 doz. at 7.85; grapenuts, 6 cases at 3.80; gelatine, 12 doz. at 1.60, 12 doz. at 2.25; jelly powders, 36 doz. at 1.65; marmalade, 48 tins at 1.00; apricots, 125 lbs. at 25½c.; dates, 4 cases at 6.25; cream of wheat, 6 cases at 9.60; currants, 563 lbs. at 18½c.; flavouring extracts, 10 doz. at 6.50; ginger, 50 lbs. at 25c.; jam, 300 lbs. at 15c., 240 tins at 1.05 to 1.25; mustard, 50 lbs. at 22c.; evaporated peaches, 125 lbs. at 27½c.; evaporated apples, 800 lbs. at 18c.; sales tax, 6.99 1,085 08	Morley, W. F., & Co., cornflakes, 20 cases at 4.25; canned vegetables, 20 doz. at 1.47½; corn starch, 400 lbs. at 11c.; sales tax, 86c. 159 36
James, F. T., Co., Ltd., fish, 12,800 lbs. at 3c. to 20c.; kippers, 2 boxes at 2.50; bloaters, 10 boxes, 1.80; less freight charges, 3.75 1,493 75	National Grocers, Ltd., shelled nuts, 80 lbs. at 62c. to 83c.; chocolate, 144 lbs. at 44c. to 58c.; macaroni, 10 boxes at 1.10; evaporated peaches, 400 lbs. at 28c., 325 at 31c.; vinegar, 62 gals. at 35c.; shredded wheat, 1 case, 4.50, 1 case, 4.95; raisins, 2,086 lbs. at 19c. to 28c.; syrup, 10,130 lbs. at 8½c. to 10¾c.; canned fruit, 284 doz. at 1.22 to 7.50; canned vegetables, 294½ lbs. at 1.25 to 4.25; cloves, 10 lbs. at 90c.; cheese, 1,534 lbs. at 24c. to 34c.; jelly powders, 48 doz. at 1.25 to 1.45; baking powder, 11½ doz. at 16.10 to 33.00;
McKinnon, D. L., rolled oats, 53 bags at 2.90 to 4.70; canned vegetables, 51 doz. at 1.70 to 4.75; soda biscuit, 321½ lbs. at 16c. to 17c.; klim, 32 5/6 cases at 20.00 to 25.00; mince-meat, 175 lbs. at 15½c.; flour, 83 bags at 5.70 to 5.90; apricots, 200 lbs. at 32½c., 200 lbs. at 35c.; sago, 627 lbs. at 14½c. to 15½c.; split peas, 1,100 lbs. at 8½c. to 9¾c.; jam, 360 lbs. at 16½c.; raisins, 72 lbs. at 25½c., 200 at 24½c.; sugar, 8,500 lbs. at 12.10 to 20.05 cwt.; coffee, 155 lbs. at 35c. to 48c.; dates, 4 cases at 7.00 to 8.00; rice, 600 lbs. at 16c., 300 at 16½c.; tea, 1,028 lbs. at 45c. to 59c.; candied fruit peel, 60 lbs. at	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Groceries and provisions.—Continued.

gelatine, 2 doz. at 2.00; rice, 3,100 lbs. at 13c. to 15¼c.; molasses, 90 gals. at 75c. to 80c.; klim, 62 cases at 20.00 to 25.00; cream of wheat, 19 cases at 7.80 to 9.60; pepper, 265 lbs. at 30c. to 35c.; corn starch, 1,440 lbs. at 10¼c. to 12½c.; cornflakes, 45 cases at 4.15 to 4.40; cocoa, 54 lbs. at 49c. to 58c.; soda biscuits, 10 cartons at 1.70, 846¼ lbs. at 16c. to 17c.; pickles, 2 cases at 4.00; yeast, 19 cases at 1.75 to 1.85; evaporated apples, 2,500 lbs. at 20½c. to 23¼c.; salt, 38 bags at 1.35 to 1.80, 6 bbls. at 5.90 to 6.35; sundries, 44.01; marmalade, 264 tins at 90c. to 1.08; mustard, 4 doz. tins at 2.60, 65 lbs. at 25c.; dates, 25 lbs. at 29c., 11 cases at 6.50 to 7.50; lard, 10 lbs. at 33c.; prunes, 1,600 lbs. at 23c. to 26c.; icing sugar, 675 lbs. at 12.20 to 26.00 cwt.; coffee, 500 lbs. at 48c. to 58c.; tea, 1,612 lbs. at 42c. to 65c.; cassia, 115 lbs. at 25c. to 40c.; oranges, 4 cases at 8.00; currants, 816 lbs. at 22.00; all-spice, 50 lbs. at 20c.; baking soda, 1 case, 3.95; corn meal, 20 bags at 5.75 to 6.75; sugar, 24,800 lbs. at 11.53 to 21.68 cwt.; tea, 842 lbs. at 38c. to 62c.; cocoanut, 170 lbs. at 44c. to 48c.; figs, 132 lbs. at 16½c.; onions, 18 bags at 7.00; condensed milk, 2 cases at 12.50; catsup, 145 doz. at 1.50 to 7.20, 3 doz. tins at 10.00, 12 gals. at 1.50; flour, 26½ bbls. at 11.40 to 15.50; sauce, 25 11-12 doz. at 3.75 to 3.80; rolled oats, 26 bags at 4.70 to 6.35; lemons, 3 cases at 6.00; salt, 7 bbls. at 6.20 to 7.55, 10 bags 1.45 to 1.90; flavouring extracts, 39 doz. at 6.00 to 8.00; butter, 180 lbs. at 67c., 225 lbs. at 68c.; tapioca, 180 lbs. at 14c., 160 lbs. at 14½c.; jam, 4,470 lbs. at 15c. to 22c., 36 pails at 1.15, 48 doz. at 1.00 to 1.35; cochineal, 7 doz. at 1.00; eggs, 120 doz. at 66c.; oleomargarine, 60 lbs. at 37c.; split peas, 12 bags at 8.25 to 9.00; peanut butter, 5 cases at 4.50; chocolates, 172 lbs. at 24c.; nut bars, etc., 81 boxes at 90c. to 1.05; nuts, 50 lbs. at 30c. to 83c.; sago, 1,067 lbs. at 12½c. to 15c.; ginger, 60 lbs. at 25c. to 40c.; grapenuts, 5 cases at 3.80; marmalade, 24 tins, 95c.; curry powder, 7 lbs. at 48c.; nutmeg, 10 lbs. at 40c.; peanuts, 50 lbs. at 25c.; maple butter, 2 cases at 8.20, 3 cases at 5.50; candy, 140 lbs. at 20¼c.; chewing gum, 17 boxes at 65c.; canned salmon, 148 doz. at 2.50 to 4.35; mincemeat, 100 lbs. at 16c., 150 lbs. at 16½c.; barley, 2 bags at 6.50; candied fruit peel, 56 lbs. at 45c. to 55c.; beans, 8¼ bus. at 5.50; freight and express charges, 1.13; sales tax, 27.05 18,998 79	
	Puccini, A. & Co., Ltd., macaroni, 4,781 lbs. at 8¼c. to 12c. 470 21
	Vineland Growers' Co-operative, Ltd., strawberries, 270 boxes at 17c. 45 90
	Welch Co., Ltd., grape-lade, 15 cases at 5.95; sales tax, 90c. 90 15
	Willman, W. H., & Sons, beans, 180 bus. at 4.50; less freight charges, 5.76 804 24
	Wilson & Greenwood, canteloupes, 1 doz., 2.75; sundries, 2.30 5 05
Fuel, light and water (\$2,953.67)	
Can. Oil Co.'s., Ltd., gasoline, oil, etc. 1,892 42	Imperial Oils, Ltd., gasoline, oil, etc., 513.04; barrels, 75.00; sales tax, 3.48 591 52
Cochrane Hardware, Ltd., blacksmiths' coal, 6 tons 1,400 lbs. at 16.00 to 17.15, bags, 18.00; sales tax, 40c. 128 00	McKinnon, D. L., matches, 2 cases at 15.75 31 50
Empire Coal and Lumber Co., Ltd., coal, 1 ton 1,245 lbs. at 13.00 21 10	National Grocers, Ltd., candles, 30 sets at 18¼c; matches, 2 cases at 15.25, 4 at 15.65.... 98 65
Fowler Hardware, Ltd., electric bulbs and batteries, 2.90; blacksmiths' coal, 2 tons 7 lbs. at 19.00, bags, 6.80; sales tax, 45c. 48 22	Scales & Roberts, Ltd., matches, 8 cases at 15.79 to 16.65; sales tax, 1.31 131 55
	Vivid Electric Lamp Co., electric lamps 10 71

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Clothing (\$22,712.17)

Allan, A. A., & Co., Ltd., straw hats, 1-12 doz. at 5.00	42	149 at 1.25; containers, 1.50; buttons, 32 11-12 doz. at 58½c., 45 5-12 doz. at 29 1-6c.	2,138 80
Anderson, McBeth, Ltd., hat ..	6 00	Shuttleworth, J. R., & Sons, straw hats, ½ doz. at 2.40..	1 20
Beardmore Belting Co., Ltd., lace leather, 41½ lbs. at 2.00; sales tax, 83c.	83 83	Simpson, Robert, Co., Ltd. handkerchiefs, 3 doz. at 1.50; uniforms, 49 at 16.75; suits, 1 at 45.00; cases, 2.00.....	872 25
Beardmore & Co., sole leather, 1,122 lbs. at 70c.; side splits, 49 ft. at 30c., 72¼ ft. at 25c.; lace leather, 68 lbs. at 2.20 to 2.25; sales tax, 2.17; less discount, 5.48	966 88	Stafford, F. M., rubber boots, 72 prs. at 3.80 to 5.75; shirts, 87 doz. at 21.00 to 33.00; suspenders, 30 doz. at 5.50; mitts, 115 doz. at 6.90 to 7.50; linen thread, 4 doz. at 3.15 to 3.75; shoepacks, 97 prs. at 7.90; trousers, 879 prs. at 4.65 to 6.10; insoles, 75 doz. at 2.37½; boots, 648 prs. at 2.50 to 4.75; cheesecloth, 1,158 yds. at 10c. to 12c.; thimbles, 1 doz. at 50c.; buttons, 1 gross at 7.75, 4 gross at 5.20, 50 doz. at 62½c; sheep-lined coats, 7 at 15.50; aprons, 1½ doz. at 7.50, ½ doz. at 8.50; thread, 9 doz. at 96c.; sox, 300 doz. at 5.90; cotton, 303¾ yds. at 16c. to 25c.; shoes, 60 prs. at 4.75; caps, 10 doz. at 18.00; duck coats, 6 doz. at 34.00; sundries, 50c.; duck pants, 3 doz. prs. at 25.50; overalls, ¾ doz. at 36.00; yarn, 15½ lbs. at 2.00 to 4.50; rubber coats, 1 doz. at 105.00; straw hats, 65 doz. at 3.50, 6 doz. at 5.50; handkerchiefs, 4 doz. at 1.25; smocks, ¾ doz. at 36.00; underwear, 18½ doz. at 10.90; sales tax, 10.04; less discount, 2.79	14,862 17
Cochrane Hardware, Ltd., shoemakers' supplies, 17.68; darning needles, 1 doz. pkgs., 2.00	19 68	Tower Canadian, Ltd., coats, 2 doz. at 78.75; sales tax, 3.15.	160 65
Copeland Shoepack Co., shoepacks, 120 prs. at 8.00; cases, 2.50; less discount, 19.20.....	943 30	Walton Drug Co., Ltd., safety pins, 2 pkgs. at 5c., 3 pkgs. at 25c.	85
Crown Tailoring Co., Ltd., three-piece suit	56 50	Woods Mfg. Co., Ltd., shirts, 2 doz. at 23.50, 8 doz. at 21.00; duck pants, 1 pr. at 2.75; sales tax, 3c.; less discount, 4.30	213 48
Fowler Hardware, Ltd., shoemakers' supplies, 89.90; sales tax, 40c.	90 30		
Gordon, Mackay, & Co., Ltd., overalls, 4 doz. at 27.50; pants, 5 doz. at 36.00; gauntlets, 10 doz. at 18.00; shirts, 4 doz. at 60.00; drawers, 20 doz. at 16.50; sox, 5 doz. at 9.00; packing, postage, etc., 2.90; sales tax, 7.98; less discount, 26.07	1,069 81		
Gutta Percha and Rubber, Ltd., rubber boots, 30 prs. at 4.90, 30 prs. at 5.05	298 50		
Jacobi, Phillip, shoemakers' supplies, 5.50; sales tax, 3c.	5 53		
Johnston, J. A., Co., slippers, 1 pr., 3.40; sales tax, 3c.	3 43		
Macdonald, John, & Co., Ltd., handkerchiefs, 43 doz. at 2.25; bathing suits, 3 1-12 doz. at 8.50; sales tax, 27c.; less discount, 3.87	119 36		
Mackenzie, Ltd., shirts, 23 5/12 doz. at 32.00 to 36.00; case, 2.00; sales tax, 7.89	799 23		
Mercer Reformatory Industries, mitts, 120 prs. at 58c., 120 prs. at 72c.; nightshirts, 184 at 1.80, 60 at 1.19; uniform cloth, 170 yds. at 8.00; caps,			

Laundry and cleaning (\$5,493.65)

Can. Laundry Machinery Co., Ltd., marking tags, 2,000 at 2.75; postage and insurance, 36c.	5 86	floor polish, 7 7-12 doz. at 85c. to 1.85; mop handles, ½ at 2.75; shoe polish, 2 doz. at 4.80, 1 doz. at 1.30; toilet paper, 2 cases at 7.50	64 26
Cochrane Hardware, Ltd., clothes pins, 12 doz. at 7c.; marking ink, 3 qts. at 7.25; wash boards, 3 at 45c., 3 at 60c.; dustbane, 1 keg at 2.00;		Fowler Hardware, Ltd., 3 in 1 oil, 3 5-12 doz. at 5.00; mop, 1 at 1.50; floor wax, 6 lbs. at 85c.; brasso, ½ doz. at 3.60;	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Laundry and cleaning.—Continued.

shoe polish, 2 doz. at 1.25;		National Drug and Chemical Co.	
razor strops, 2 at 1.25, 2 at		of Can., Ltd., chemicals, 12.00;	
2.25; razor hones, 2 at 1.15;		sales tax, 12c.	12 12
metal polish, ½ doz. at 3.00;		National Grocers, Ltd., laundry	
beeswax, 1 lb., 85c.; mop		blue, 12 lbs. at 23c., 12 lbs.	
handles, 4¾ doz. at 3.00 to		at 27c.; Dutch cleanser, 42	
3.50; razors, 2 doz. at 29.00 to		cases at 4.20 to 5.10; starch,	
36.00; brooms, 12 doz. at		30 lbs. at 12c., 40 lbs. at	
12.00; soapstone, ½ doz. at		14¾c.; pearline, 26 cases at	
50c.; brushes, 11 at 25c. to		6.75 to 7.25; washing soda, 48	
2.50; emery cloth, 6 doz.		kegs at 3.00 to 3.25; chloride	
sheets at 1.35; leather cement,		of lime, 19 cases at 2.75 to	
½ doz. bots. at 4.50; scrub		3.75; shoe polish, 6 doz. at	
brushes, 6 doz. at 3.00, 6 doz.		1.25 to 1.35; soap, 144 cases at	
at 3.50; putz cream, 1 doz. at		8.65 to 10.10, 2 bars at 40c.;	
1.50; amberoid, 1 doz. at 4.00;		bon ami, 7 cases at 3.75 to	
toilet paper, 25 cases at 8.75		3.80; lux, 3 cases at 8.00 to	
to 13.00; sales tax, 3.53.....	561 35	8.75; toilet paper, 6 cases at	
Jacobi, Philip, marking ink, ½		5.50; lye, 10 cases at 5.50 to	
doz. bots. at 6.00	3 00	5.90; freight charges, 2.47	
Jones Bros., Ltd., clipper		sales tax, 16.73	2.148 51
springs, ½ doz. at 1.00; post-		Perkins, Ince & Co., soap, 12	
age, 3c.	53	boxes at 8.65	103 80
Kaustine Co., Ltd., kaustine,		Procter & Gamble Distribut-	
104 drums (30 lbs. each) at		ing Co. of Can., Ltd., soap,	
3.40; sales tax, 3.81	357 41	3,721 lbs. at 18¾c. to 20¾c.;	
Long, T., & Brother, Ltd., old		sales tax, 6.94	738 13
Dutch cleanser, 300 lbs. at		Soldiers' Civil Re-establishment	
8½c.; sales tax, 26c.	25 76	Dept., brooms, 6 doz. at 8.50	51 00
McCrimmon's Chemicals, Ltd.,		Toronto Hand Laundry, laund-	
disinfectant, 45 gals. at 1.80..	81 00	ing	13 90
McKinnon, D. L., lye, 4 cases at		Walton Drug Co., Ltd., chemi-	
4.90; sal. soda, 7 cases at 3.50;		cals, 5.60; tooth paste, 116¾	
old Dutch cleanser, 4 cases at		doz. at 1.40 to 1.92; combs,	
4.75; pearline, 2 cases at 7.25;		90 1-6 doz. at 1.50 to 3.50;	
dustbane, 2 kegs at 3.75; shoe		paraffin oil, 14 bots. at 1.00;	
polish, 3 doz. at 1.35; lux, 1		shaving soap, 20 lbs. at 85c.;	
case 8.25; soap, 43 cases at		tooth brushes, 3 17-36 gross at	
8.90 to 10.00; toilet paper, 6		31.00, 1½ gro. at 34.00, 25 doz.	
cases at 7.10, 10 cases at 7.25;		at 2.20, 25 doz. at 2.00, boxes,	
chloride of lime, 2 cases at		35c	698 29
2.60; sales tax, 1.13	628 73		

Furniture and furnishings (\$6,067.63)

Beath, A. H., repairing clock..	1 75	Eaton, T., Co., Ltd., clock, 1 at	
Brock, W. R., Co., Ltd., butter		11.00; sales tax, 1.10	12 10
cloth, 100 yds. at 12½c.; sales		Fowler Hardware, Ltd., pad-	
tax 13c.; less discount, 51c. ..	12 12	locks, 2 at 1.85; serving trays,	
Barrow, Stewart & Milne Co.,		6 at 4.90; bracket lamps, 6 at	
Ltd., repairs to scales	8 00	90c., 6 at 1.50; lamp chimneys,	
Cochrane Hardware Co., Ltd.,		7 doz. at 1.50 to 3.00; sewing	
palls, 4 doz. at 7.95; stove		machine needles, 8 doz. at	
pipe, 30 lengths at 22c.; lamp		60c.; auto pistols, 1 at 26.00.	
glasses, 4 doz. at 2.00 to 3.60,		1 at 29.00; lanterns, 17 at 1.15	
½ gro. at 17.00; lanterns, 1½		to 2.75; lantern globes, 6 doz.	
doz. at 13.00; lantern globes,		at 1.35; hanging lamps, 2 at	
12 at 1.10; elbows, 4 at 30c., 1		15.50; scissors, 3 prs. at 2.00;	
doz. at 3.50; lamp burners, 2		knives and forks, 24 doz. at	
doz. at 1.60; kitchen utensils,		3.60; cartridges, 1 box at 2.15.	
58.27; bracket lamps, ½ doz.		1 box at 2.40; spoons, 10 doz.	
at 7.50; sundries, 60c.	161 32	at 1.75; garbage cans, 4 at	
Dillon, W. E., Co., Ltd., kitchen		3.25, 2 at 2.50; sundries, 6.30;	
utensils	40 00	tubs, 5 at 2.10; kitchen uten-	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Furniture and furnishings.—Continued.

silts, 257.68; oil cans, 6 at 70c., 6 at 1.25; pails, 9 doz. at 9.00 to 10.00; barrels, 3 at 9.85; cuspidors, 7 at 1.75, 1 5-12 doz. at 21.00; alarm clocks, 2 at 2.50; pitchers, 3½ doz. at 24.00 to 30.00; lamps, 3 at 4.75, 1½ doz. at 13.50; refrigerator, 1 at 15.50; sales tax, 4.36	915 09	stool, 1 at 10.15; pail, 1 at 5.95; packing, etc., 5.50	182 85
General Products Co. of Canada, blankets, 150 prs. at 8.00; feather pillows, 84 prs. at 1.75; sales tax, 13.47	1,360 47	Jessop, S., crockery and glassware, etc.	21 85
Gordon, Mackay & Co., Ltd., toweling, 240 yds. at 26c.; less discount, 2.49	59 91	McKinnon, D. L., & Sons, biscuit boxes, 10 at 40c.	4 00
Gowans, Kent & Co., Ltd., crockery, glassware, etc., 1,432.49; sales tax, 11.94....	1,444 43	Mercer Reformatory Industries, towels, 16 doz. at 2.36 to 3.60; pillow slips, 35 doz. at 6.25 to 8.76; blankets, 400 lbs. at 1.20; toweling, 660¼ yds. at 15c. to 20c.; cotton, 84 yds. at 36c.; sheets, 2 doz. at 17.40; cases, 4.50	933 47
Grand & Toy, Ltd., castor rack, 1 at 4.55; desk lamp, 1 at 21.50; cabinet, 1 at 7.75; buff guides, 1 set, 65c.; postage, 14c.	34 59	Northern Aluminum Co., Ltd., stock pots, 6 at 23.45	140 70
Gurney Foundry Co., Ltd., repairs to baker's oven, 9.04; repairs to steamers, 63.00; sales tax, 64c.	72 68	Ontario Reformatory Industries, headcheese tins, 15 at 60c....	9 00
Harding Bros. of Can., Ltd., clock repairs	4 75	Simpson, Robert, Co., Ltd., kitchen utensils, 13.30; crockery, glassware, etc., 8.64	21 94
Hartz, J. F., & Co., Ltd., stopcock, 1 at 1.00; sterilizing set, 1 at 159.00; floor lamp, 1 at 15.00; glass "L" piece, 1 at 25c.; packing and freight charges, 3.56	178 81	Singer Sewing Machine Co., Inc., sewing machine supplies ...	9 71
Henry, J. G., Ltd., shades, 2 at 3.32½; bed, 1 at 19.50; mattress, 1 at 10.50; bed springs, 1 at 13.50	50 15	Stafford, F. M., pillows, 12 at 1.00, 6 prs. at 3.90, 1 doz. at 22.00; towels, 20 doz. at 4.50; cheese cloth, 401 yds. at 11c. to 12½c.; rugs, 3 at 5.65 to 12.70; toweling, 45½ yds. at 32c.; table oilcloth, 1 roll at 7.80, 1 roll at 8.00, 16 yds. at 83c.; oilcloth, 10 yds. at 63c.; bunting, 216 yds. at 12¼c.; flags, 2 doz. at 50c., 2 doz. at 1.00; pillow slips, 5 doz. at 9.00; sales tax, 94c.	346 44
Ingram & Bell, Ltd., instrument cabinet, 1 at 116.00; screen, 1 at 16.00; bowl stand, 1 at 14.40; shelf table, 1 at 14.85;		Tobey, A. H., repairs to barometer	3 50
		Toronto Butchers' Supply Co., Ltd., butchers' knives, 6 at 1.50	9 00
		Vokes Hardware Co., Ltd., repairing guns, 23.50; police whistles, 5.40; postage, etc., 10c.	29 00

Office expenses (\$1,106.62)

Bell Telephone Co., rent of instruments, 16.50; messages, 144.50	161 00	Jessop, S., stationery	1 15
C. P. Ry. Co.'s Tel., messages	84 97	Muirhead, F. C., stationery ..	37 13
Fowler Hardware, Ltd., record boxes, 30 at 1.10; lead shot, 1 lb. at 25c.	33 25	Postmaster, postage stamps ..	601 50
Grand & Toy, Ltd., stationery.	11 84	Remington Typewriter Co., Ltd., repairs to typewriter	50 00
G. N. W. Tel. Co., messages....	30 72	Sudbury Star, printing, stationery, etc., 80.50; sales tax, 31c.	80 81
		Sundry newspapers and periodicals, subscriptions	14 25

Farm expenses (20,715.16)

Ackerman, B. F., & Co., Ltd., harness parts, 15.51; lines, 4 prs. at 4.40; collars, 1-6 doz. at 74.50; hame straps, 4 doz. at 5.15; breeching straps, 1 doz. at 7.15; sales tax, 1.33...	74 61	Adams Bros. Harness Mfg. Co., Ltd., harness, 1 set at 10.00, 1	
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PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Farm expenses.—Continued.

set at 5.25; stable brooms, 3 doz. at 10.25 to 14.00; interfering boots, ½ doz. at 3.15; hame straps, 4 doz. at 2.90; sweat pads, 2 doz. at 9.00; collars, 1-6 doz. at 52.50; blankets, 3 doz. at 47.00; traces, 1 set, 15.00; dandy brushes, 3 doz. at 3.50; gall cure, 2 doz. at 5.40; chain traces, 1 set, 15.00; harness leather, 85 lbs. at 95c.; surcingles, 3 doz. at 7.50, cases, 2.30; harness, 1 set 86.00, 1 set at 33.25; harness sundries, 43.95; curry combs, 3 doz. at 2.50; sales tax, 35c.	561 71	pulleys, 6 at 80c.; binder twine, 100 lbs. at 24c.; snaths, 1 doz. at 14.95; hay forks, 1 doz. at 14.85; paris green, 15 lbs. at 75c.; lanterns, 2 at 1.75; hay knife, 1 at 1.50; rope, 367¼ lbs. at 36c. to 40c.; snow shovels, ½ doz. at 18.00; baskets, ½ doz. at 28.00; 1½ doz. at 32.00; shovel, 1 at 2.35; washer cutter, 1 at 2.25; hoes, 3 doz. at 9.50, 2 doz. at 15.00; axle grease, 6 cases at 8.45 to 11.60; turn buckles, 6 at 90c.; wrenches, 13 at 80c. to 1.15; pick handles, 4 doz. at 8.75; yoke irons, 6 sets at 40c.; iron hardware, etc., 19.32; grindstones, 76 lbs. at 4c.; blacksmith supplies, 417.66; beet fork, 1 at 3.00; paint, oils, etc., 39.30; steel wool, 3 lbs. at 70c.; harness oil, 4 gals. at 1.25, 4 at 1.50; waggon spokes, 2 sets at 13.00; auto pump, 1 at 3.00; files, 5 doz. at 2.25, 5 doz. at 2.50; sales tax, 6.62	1,154 05
Baines & David, Ltd., bar and rod iron	57 27	Grahams, Ltd., feed carrots, 2,000 lbs. at 7½c.	150 00
Beardmore & Co., leather, 130 lbs. at 90c.; less discount, 2.34	114 66	Gray, Wm., Sons—Campbell, Ltd., heavy pole with whiffle trees, 15.00; sales tax, 15c.	15 15
Bonne Extente Co-operative, Ltd., hay, 41 tons 187 lbs. at 29.00, 27 tons 1,920 lbs. at 35.00	2,170 30	Gunn, W., & Co., hay, 11 tons 1,316 lbs. at 25.00, 40 tons 772 lbs. at 33.50; interest, 17.33; less freight charges, 26.80 ..	1,634 89
Burns, C. A., rock salt, 100 lbs.	7 00	Ham & Nott Co., Ltd., bee veils, 2 at 85c.; postage, 5c.; sales tax, 2c.	1 77
Can. Co-operative Wool Growers, Ltd., fluid dip, 5 gals. at 3.50; sheep ear labels, 500 at 2.20; cattle labels, 500 at 2.70; dipping powder, 1 case, 26.00; castrating knife, 1 at 2.50; sundries, 9.87; postage, 63c.; sales tax, 61c.	81 61	Hamilton Ontario Hospital, seed oats, 250 bus. at 1.50; tomato plants, 250 at 3c.; bags, 18.60	401 10
Can. Oils Co.'s, Ltd., gasoline, oil, etc., 667.13, barrels and drums, 155.00; sales tax, 4.71	826 84	Hogg & Lytle, Ltd., peas, 75 bus. at 4.00, bags, 7.60	307 60
C. P. R. Co., freight charges,	26 80	Imperial Oil, Ltd., gasoline, 454 gals. 5 pts. at 39c.; sales tax, 1.78	179 04
Cochrane Hardware, Ltd., axle grease, 60 lbs. at 12c.; horse rasps, 1 doz., 10.80; grindstones, 54 lbs. at 4c.; oil, etc., 32.50; paris green, 12 lbs. at 65c.; shovels, 3 doz. at 16.65; fork handles, 2 doz. at 3.25; iron, hardware, etc., 20.35; hose, 40 ft. at 18½c.; sales tax, 13c.	144 79	Keith, Geo., & Sons, seeds	1,130 79
Copeland, G., & Sons., oats, 1,941 bus. 6 lbs. at 1.01; bran, 10 tons at 38.00; shorts, 3 tons at 43.00; less freight charges, 198.00	2,271 59	Massey-Harris Co., Ltd., implement parts	88 69
Desmarais, T. N., hay, 70 tons 1,238 lbs. at 32.00, 2 tons at 28.00	299 81	McKinnon, D. L., oats, 99 bus. at 1.14; rock salt, 500 lbs. at 2½c.; salt, 2 tons at 27.00 ..	179 36
Fenson, Geo. F., charging battery	1 00	McLeod Garage, inner tube, 1 at 7.30; auto repairs, etc., 56.16; sales tax, 30c.	63 76
Fleming Bros., tonic heave remedy, 1 bot. at 1.00; sales tax, 5c.	1 05	Melhuish, A. E., veterinary services	10 00
Fowler Hardware Co., auto supplies, 86.13; rakes, 1 doz. at 12.50; scythes, 1 doz. at 18.79;		National Grocers, Ltd., oats, 150 bus. at 1.15; linseed meal, 10 lbs. at 12c.; rock salt, 1,600 lbs. at 1.35	195 30

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Farm expenses.—Continued.

Ogilvie Flour Mills Co., Ltd., oats, 1,800 bus. at 85c.; feed barley, 1,250 bus. at 1.28; less freight charges, 219.00	2,911 00	Tudhope, Anderson Co., Ltd., implement parts	4 50
Ontario Reformatory Industries, harness parts, etc.	49 64	United Farmers' Co-operative Co., Ltd., oats, 1,420 bus. at 80c.; less freight charges, 118.28	1,017 72
Paterson, F. C., seeds	227 00	Vokes Hardware Co., Ltd., tire chains, 7.65; carriage bolts, 71.33; sales tax, 72c.	79 70
Reo Motor Sales Co., of Toronto, Ltd., auto supplies	98 17	Walton Drug Co., Ltd., chemicals	50 39
Simmers, J. A., Ltd., seeds	83 90	Western Can. Flour Mills Co., Ltd., oats, 1,650 bus. at 1.05, 1,650 bus. at 1.08; less freight charges, 168.30	3,346 20
Stafford, F. M. Ltd., sleigh robes, 2 at 14.00, 2 at 16.75; hemp, 6 lbs. at 4.00; sales tax, 24c. .	85 74	Young, T. C., veterinary services	438 00
Steele, Briggs Seed Co., Ltd., seeds	112 60		
Stone & Wellington, fruit bushes	60 00		

Contingencies (\$5,988.15)

Barr, J. P., trav. expenses ..	9 50	Kidd, W., trav. expenses	2 15
Boag, H. G., trav. expenses	60 85	Laidlaw, C. M., trav. expenses ..	10 15
Brown, James, trav. expenses ..	15 70	Leclair, Sam, ambulance hire ..	15 00
Butler, Dr. A. J., trav. expenses	70 85	MacLachlan, D., trav. expenses	10 85
Can. Countryman, subscription	3 00	McCallum, A., trav. expenses ..	28 65
Can. Nat. Express Co., charges	999 08	Methodist Book and Publishing House, hymn books	25 00
C. N. Rys., railway fares, 300.25; freight charges, 1,080.15; privilege of stringing wires on poles, 71.50	1,451 90	Millman, W. H., & Sons., cartage	2 40
C. P. R. Co., railway fares, 213.40; freight charges, 696.72	910 12	Muirhead, F. C., subscription to sundry magazines	47 40
Cochrane Hardware, Ltd., cord, 55 lbs. at 42c., 29 lbs. at 45c.; twine, 35 lbs. at 35c.; sun- dries, 37c.; wrapping paper, 151 lbs. at 12c.; sales tax, 18c.	67 07	Myers, J. J., trav. expenses	1 20
Crowder, H. F., trav. expenses	4 55	Nat. Grocers, Ltd., butter paper, 4 reams at 90c.; wrapping paper and paper bags, 167.30; express charges, 1.69; sales tax, 1.07	173 66
Davis, W. L., trav. expenses	40	Neelands, C. F., trav. expenses	233 90
Dom. Express Co., charges	738 49	Nelson, Thos., & Sons., Ltd., books, 12.00; sales tax, 12c. .	12 12
Easton, F., trav. expenses	9 10	O'Leary, W., trav. expenses ..	32 40
Flood, J., trav. expenses	8 60	Oliver, N. S., trav. expenses	16 05
Fowler Hardware, Ltd., cart- ridges, 37 boxes at 1.60 to 3.00; twine, 12 pkgs. at 2.00 to 2.10, 47¾ lbs. at 30c. to 95c.; baseballs, 6 at 2.75; sundries, 7.23; steel sign, 1 at 1.54; baseball mitts and gloves, 9 at 5.50 to 12.50; sales tax, 14.30; less discount, 1.65 ...	260 87	O. A. College Co-operative Sup- ply Dept., books	5 85
Fraser, F. C., dental services ..	4 00	Pathescope of Can., Ltd., film service	33 75
Frazer, W. H., trav. expenses ..	11 65	Ramsey, J. G., & Co., Ltd., photographic supplies, 101.71; sales tax, 17c.	101 88
Grant, J., trav. expenses	10 15	Rochell, A., trav. expenses ..	1 60
Harden, R. M., trav. expenses ..	24 00	Rodda, J., trav. expenses	75
Hardinge Bros., of Can., Ltd., clock dials, 1 box	3 50	Sudbury Star, advertising, 1.00; subscription, 8.00	9 00
Henry, J. G., Ltd., interments.	347 51	Van Valin, G. S., trav. expenses	17 80
Holloway, W. F., trav. expenses	29 00	Vokes Hardware Co., Ltd., re- pairing revolvers	13 20
Hutchins, J. W., repairing spec- tacles	2 00	Walton Drug Co., Ltd., photo- graphic supplies, 4.50; paper cups, 200 at 1.00; gramophone needles, 7 boxes at 50c.; smoked glasses, 16 prs. at 35c. to 1.25, ½ doz. at 4.20	22 70
International Nickel Co., Ltd., board of men	5 00	Waring, J., trav. expenses	11 80
Jones, A., trav. expenses	3 75	Wiggins, John F., trav. expenses	50

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Contingencies.—Continued.

Wilson, Harold A., Co., Ltd., footballs, 2 at 6.37½; tennis tapes, 1 set at 10.80; inflator, 1 at 1.00; sundries, 75c.; in- door balls, 3 at 2.20; indoor bats, 2 at 85c.; baseballs, ½ doz. at 22.80; baseball bats, 1	at 1.20, 2 at 1.60; sales tax, 1.58	50 98
	Wood, K. P., trav. expenses ..	75
	Woods Mfg. Co., Ltd., haver- sacks, ½ doz. at 16.00; Domin- ion ensign, 1 at 18.00; sales tax, 18c.; less discount, 16c.	26 02

Gratuities to inmates (\$9,068.70)

Sundry persons, gratuities for good conduct	9,068 70
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Repairs to buildings, etc. (\$14,976.43)

Maintenance and repairs of all buildings, walks and grounds (\$312.64)

Cochrane Hardware, Ltd., iron, hardware, etc., 25.41; glass, etc., 26.60	52 01	Fowler Hardware, Ltd., hard- ware, tools, etc., 119.28; paint, oils, etc., 12.80; glass, 51.10; paint brushes, 8.35; sales tax, 78c.	192 31
Evans Co., Ltd., casement sash, 5 at 5.50; transom, catches, butts, etc., 1.25; freight charges, 50c.; sales tax, 7c..	29 32	Hobbs Mfg. Co., Ltd., glass...	39 00

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$4,956.21)

Armstrong, Fred, Co., Ltd., plumbing supplies	29 10	at 40c.; cartage, 52c.; sales tax, 26c.	25 58
Baines & David, Ltd., iron, steel, etc., 212.30; sales tax, 2.12	214 42	Dodge Mfg. Co., Ltd., wood pulley, 1 at 4.00; sales tax, 4c.	4 04
Baines & Peckover, iron, steel, etc.	31 11	Electrical Engineering Co. of Toronto, generator	145 00
Beardmore Belting Co., Ltd., leather belting	55 08	Evans Co., Ltd., fire clay, 1,800 lbs. at 2.00, bags, 1.80; sales tax, 38c.	33 18
Beardmore & Co., lace leather, 38½ ft. at 2.25; less discount, 1.73	84 89	Fowler Hardware, Ltd., elec- trical supplies, 136.95; hard- ware, tools, etc., 403.16; pack- ing, 35.13; sales tax, 4.08; leather belting, 130.36	709 68
Boiler Repair and Grate Bar Co., flue cleaner	4 50	Garlock Packing Co., packing, etc., 119.63; sales tax, 16c..	119 79
Bona Engineering Works, Ltd., steel pulley	7 96	Goldie-McCulloch Co., Ltd., ma- chinery parts, 24.00; sales tax, 50c.	25 40
Canadian Allis-Chalmers, Ltd., machinery repairs	1 75	Grant, Geo. W., & Co., grease, oils, etc.	49 35
Canadian Fairbanks-Morse Co., Ltd., machinery repairs, etc., 458.51; sales tax, 3.44.....	461 95	Imperial Oil Co., Ltd., oils, etc., 469.35, barrels, 75.00; sales tax, 5.77; freight and express charges, 3.72	553 84
Canadian General Electric Co., Ltd., electrical supplies, 196.42; sales tax, 95c.	197 37	Lewis, Rice, & Son, Ltd., babbitt metal, 100 lbs. at 40c.; hard- ware, tools, etc., 22.51; sales tax, 23c.; less discount, 80c..	61 94
Canadian Independent Tele- phone Co., Ltd., electrical sup- plies, 22.22; sales tax, 14c...	22 36	Morrison, James, Brass Mfg. Co., Ltd., machinery parts, etc., 45.01; sales tax, 34c....	45 35
Canadian Laundry Machinery Co., Ltd., machinery repairs.	22 69	Mueller, H., Mfg. Co., Ltd., plumbing supplies, 19.14; sales tax, 38c.	19 52
Canadian Oil Co.'s., Ltd., oils, etc.	211 54	Northern Electric Co., Ltd., electrical supplies, 163.56; sales tax, 15c.	168 71
Canadian Westinghouse Co., Ltd., electrical supplies	12 18		
Cochrane Hardware, Ltd., iron, hardware, etc., 185.88; oil, etc., 4.25; electrical supplies, 28.80; packing, 45.64	264 57		
Crane, Ltd., white waste, 112 lbs. at 20c.; grease cups, 6 21 P.A.			

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

Petrie, H. W., machinery repairs, etc.	26 64	Sudbury Construction and Machinery Co., machinery repairs	51 50
Robertson, James, Co., Ltd., plumbing supplies, etc., 253.87; sales tax, 1.00	254 87	Vivid Electric Lamp Co., electric lamps,	232 95
Shell Bar Boico Supply, Ltd., boiler compound, 1,683 lbs. at 10c.; sales tax, 1.79	170 09	Vokes Hardware Co., Ltd., hardware, tools, etc., 244.59; sales tax, 1.25	245 84
Splitdorf Electrical Co., electrical repairs	3 90	Walton Drug Co., Ltd., chemicals	22 50
Standard Sanitary Mfg. Co., Ltd., plumbing supplies. 347.78; sales tax, 20c.	347 98	Williams, A. R., Machinery Co., Ltd., machinery repairs	12 09

Live stock, vehicles and farm implements (\$5,760.41)

Ackerman, B. F., Son & Co., Ltd., collars, ½ doz. at 86.75; bridles, 12 prs. at 7.35; harness, 2 sets, 92.50 and 34.00; lines, 1 pr., 9.15; cases, etc., 2.30; sales tax, 2.70	272 23	inner tubes, 3 at 4.10 to 9.15; tires, 4 at 27.30 to 78.45; sales tax, 2.97; scythes, 2 doz. at 18.00; potato forks, 1 doz. at 18.00	540 53
Adams Bros., Harness Mfg. Co., Ltd., collars, ½ doz. at 65.00; breech straps, 2 doz. at 20.00; harness, 1 set at 90.75; chain traces, 1½ set at 16.00; sweat pads, 3 doz. at 10.00 to 10.75; cases, etc., 1.95; sales tax, 4.06	223 77	Gray, Wm., Sons—Campbell, Ltd., steel wheels, 1 set at 24.00; sales tax, 24c.	24 24
Barnes & Peckover, rod iron, etc.	206 59	Lockerby, Geo. A., plows, 2 at 23.00	46 00
Baynes Carriage Co., Ltd., buggies, 2, 154.85 and 190.00; sales tax, 3.63	348 48	Massey-Harris Co., Ltd., waggon gears, 8 at 81.00 to 130.00....	795 00
Canadian Northern Rly. Co., freight charges	132 75	McLeod Garage, auto tire, 1 at 60.70; inner tubes, 2 at 3.75; stock absorber spring, 1 at 1.50	69 70
Canadian Potato Machinery Co., Ltd., potato planter, 1 at 87.00; sales tax, 87c.	87 87	Mitchell, C. S., horse	165 00
Coulter Bros., horses, 3 at 160.00 to 235.00; feed for horses, 5.10	620 10	Ross, John M., Oxford shearing 40.00; Oxford ram lamb, 30.00	70 00
Fort William Industrial Farm, Hereford bulls, 2, 350.00 and 450.00	800 00	Stothers, James, horses, 2, 260.00 and 265.00	525 00
Fowler Hardware, Ltd., skiffs, 2 at 105.60; auto supplies, 34.50; hoes, 11-12 doz., 11.50;		Templin Mfg. Co., grader, 41.00; bagger, 10.00	51 00
		Tudhope-Anderson Co., Ltd., implement parts	31 50
		Union Stock Yards of Toronto, Ltd., horses, 1 team at 550.00; feed for horses, 36.10	586 10
		Vokes Hardware Co., Ltd., tools, etc.	73 65
		Wilson, C., & Son, stock scale, 90.00; sales tax, 90c.	90 90

Making roads, cleaning land and fencing (\$2,995.45)

Canadian Explosives, Ltd., for-cite, 3,600 lbs. at 28.75 to 30.75 cwt.; safety fuses, 4,000 ft. at 1.45 100 ft.; detonators, 2,500 at 32.20 to 37.30 M.; sales tax, 15.70; boxing, 20c.	1,190 20	hammers, 4 at 2.60; cant-hook steel, 50 lbs. at 15c.; grindstones, 380 lbs. at 5c.; shovel handles, 6 doz. at 12.50; snow shovels, 5 at 1.25; axe handles, 52 doz. at 5.50 to 8.10; splitting wedges, 144 lbs. at 28c.; shovels, 8½ doz. at 18.00; sales tax, 3.30....	815 61
Cochrane Hardware, Ltd., pick handles, 4 doz. at 6.25; sledge hammers, 216 lbs. at 20c.	68 20	Kirstin, A. J., Canadian Co., cable, 225 ft. at 25.5-7c. to 70c.; stump pulling outfit, 789.94; sheaves, 2 at 8.00; root hook, 32.50	918 44
Fowler Hardware, Ltd., truck wedges, 144 lbs. at 17½c.; sledge hammer handles, 18 doz. at 5.38 to 5.81; sledge			

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Lumbering and sawmill operations (\$951.72)

Cochrane Hardware, Ltd., axe handles, 24 doz. at 5.75;			cant-hook steel, 75 lbs. at 15c.;		
sledge handles, 5 doz. at 3.75	151	75	chain, 105 lbs. at 16c.;		
Fowler Hardware, Ltd., log rules, 2 at 2.75; hammer handles, 45-6 doz. at 6.00;			cut saws, 36 at 6.00 to 6.75;		
cant-hook handles, 2 doz. at 7.00 to 11.00; grindstones, 809 lbs. at 5c.;			saw handles, 12 prs. at 75c.;		
canoes, 2 at 72.00;			saw tool, 1 at 1.25; axe handles, 20 doz. at 7.50; mild steel, 32 lbs. at 7c.;		
			tents, 3 at 48.00; sales tax, 2.98.....	794	37

Industrial Farm, Fort William

Salaries (\$10,766.29)

J. R. Elliott:	Twelve months' salary as Superintendent	1,900	00
C. G. Jones:	Five do Clerk and Accountant	541	67
J. J. Walsh:	Four do Farmer	433	33
Cook and Baker:	.....	560	00
Guards:	.....	7,331	29

Expenses (\$12,863.85)

Medicine and medical comforts, including tobacco (\$829.72)

Bloomfield Bros., tobacco, 43 lbs. at 1.40, 2 lbs. at 1.72; sales tax, 28c.	63	92	lbs. at 1.39, 10 lbs. at 1.44; sales tax, 2.09	475	19
Ingram & Bell, Ltd., medical supplies	82	83	Perrin, D. S. & Co., Ltd., tobacco, 10 lbs. at 1.44, 25 lbs. at 1.40	49	46
McDonald, A. & Co., tobacco, 330 lbs. at 1.39, 10 lbs. at 1.44; sales tax, 2.09			Spence, Frank, drugs, chemicals, etc.	158	38

Groceries, provisions and butchers' cattle (\$3,112.59)

Davidson, Jos. & Co., Ltd., flour, 40 bags at 6.07½ to 7.30	260	76	3.25, 6.50; lemons, 3 doz. at 50c., 1.50	8	60
Fitzsimmons Fruit Co., Ltd., oranges, ½ case at 7.50	3	75	McDonald, A. & Co., sugar, 3,500 lbs. at 11 43-100c. to 21 58-100c., 620.85; tapioca, 66½ lbs. at 10-15½c., 84.76;		
Fort William Flour and Feed Co., oatmeal, 2 cases at 3.75.	7	50	mustard 5 lbs. at 19½c., 10 lbs. at 38c., 4.78; pork and beans, 4 doz. at 1.90, 7.60; baking powder, 7-12 doz. at 3.90 to 10.20, 4.90; barley, 5 bags, 3.70 to 7.10, 30.75; cheese, 80 lbs. at 30½c., 24.40; macaroni, 880 lbs. at 9½c. to 14½c., 112.11; corn starch, 40 lbs. at 10¼c., 4.10; rolled oats, 20 bags at 4.00 to 5.20, 91.00; sundries, 8.87; prunes, 165 lbs. at 12c., 150 lbs. at 14¾c., 41.93; yeast, 7 boxes at 1.35 to 1.50, 10.00; canned vegetables, 12 doz. at 1.25 to 2.02, 20.88; tea, 151 lbs. at 51¼c. to 68c., 84.18; salt, 7 bbls. at 3.15 to 5.90, 28.30; vinegar, 27 6-10 gals. at 26½c., 7.31; barrel, 4.50; catsup, 4 doz. at 2.20½, 8.82; raisins, 125 lbs. at 22½c. to 27½c., 30.51; rice, 200 lbs. at 14 35-100 to 15 35-100, 29.70; icing sugar,		
Gordon, Ironside & Fures, Ltd., Packers, shortening, 400 lbs. at 26½ c. to 31 3-10c., 109.95; butter, 50 lbs. at 65c., 32.50; cheese, 337 lbs. at 31c. to 33c., 109.05; oleomargarine, 30 lbs. at 38c., 11.40; sausage, 50 lbs. at 18c., 9.00; sales tax, 15c., 9.15; bologna, 485½ lbs. at 20c., 97.10; beef, 193 lbs. at 14c., 206 lbs. at 13c., 53.80; meat loaf, 5 lbs. at 27c., 1.35	424	30			
Hub. The, icing sugar, 10 lbs. at 15c., 1.50; candid fruit peel, 5 lbs. at 60c., 3.00; shelled nuts, 3 lbs. at 80c., 3 lbs. at 1.00, 5.40; olives, 1 qt. at 1.25; sundries, 1.70	12	85			
Lake of the Woods Milling Co., Ltd., flour, 135 bags at 5.25 to 7.20, 819.00; rolled oats, 6 bags at 4.00, 5 bags at 5.30, 50.50	869	50			
Lemon, Thomson, Ltd., onions, 10 lbs. at 6c.; apples, 2 boxes.					

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Fort William.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

25 lbs. at 20¼c., 5.06; pepper,		26.40; beans, 3 bags at 8.15,	
30 lbs. at 36c. to 49c., 11.58;		2 bags at 8.25, 40.95; figs, 83	
marmalade, 60 tins at 74c. to		lbs. at 14c., 11.62; flavouring	
1.10, 56.52; mince meat, 90		extracts, 1-6 doz. at 9.60, 1.60;	
lbs. at 14¼c., 12.83; syrup, 1		salt, 1 bbl. at 5.60, 5.60	1,481 41
pail, 6.25; molasses, 5 gals. at		Pelletier, F., fish, 367 lbs. at 3c.	11 00
49c., 2.45; baking powder, ¼		Perrin, D. S., & Co., Ltd., soda	
doz. at 10.24, 2.56; sago, 237½		biscuits, 133 lbs. at 17c. to	
lbs. at 11c. to 12¼c., 27.84;		18¼c., 23.82	23 82
butter colour, ½ doz. at 2.10,		Pichels, Geo. A., cherries, 1	
1.05; sales tax, 1.23; peanut		basket	2 35
butter, ½ doz. at 3.90, 1.95;		Spence, Frank, butter colour, 1	
oleomargarine, 15 lbs. at 38c.,		bot.	25
5.70; jam, 24 tins at 1.10,		Trewin, A. H., apples, 1 bbl. ..	6 50
Fuel, light and water (\$463.51)			
Davidson, James, smithing coal.		wick, 1 roll, 3.00; less dis-	
700 lbs. at 55c.	3 90	count, 56c.	5 04
Fife Hardware Co., heater wick	45	Imperial Oil Co., Ltd., oils,	
Garry's Hardware, heater wicks,		437.25; sales tax, 1.06	438 31
12 at 15c. to 40c., 2.60; lamp		McDonald, A., & Co., matches, 1	
		case at 15.65; sales tax, 16c. ...	15 81
Clothing (\$3,174.42)			
Beardmore & Co., sole leather.		137.50; handkerchiefs, 2 doz.	
77 lbs. at 68c. to 75c., 55.37;		at 1.65, 3.30; sales tax, 2.08	845 39
less discount, 56c.; sales tax.		McGillis, Archie, sox, 1 doz. at	
14c.	54 95	5.00, 2 doz. at 6.50	18 00
Barbridge, S. & H., boots, 1 pr.		Mercer Reformatory Industries,	
at 4.50; sales tax, 10c.	4 69	caps, 36 at 1.25, 45.00; under-	
Brock, W. R., Co., Ltd., pants.		shirts, 72 at 1.50, 108.00;	
3 doz. at 52.00, 156.00; less		smocks, 66 at 2.00, 132.00; un-	
discount, 6.24	149 76	derdrawers, 72 prs. at 1.50,	
Brown, W. R., uniforms, 3 doz.		108.00; shirts, 60 at 1.70,	
at 2.25	81 00	102.00; mitts, 48 prs. at 1.15,	
C. P. Ry. Co., freight	14 54	55.20; containers, 3.00; uni-	
Caslett Hardware Co., shoe-		form cloth, 26½ yds. at 7.25,	
makers' supplies	1 30	6¼ yds. at 8.00, 246.13; but-	
Dom. Express Co., charges	3 69	tons, 6 7-12 doz. at 58¼c.,	
Dominion Rubber System (Mani-		8 7-12 doz. at 29 1-6c., 6.34;	
toba), Ltd., rubber boots, 65		overalls, 72 prs. at 2.00, 144.00	949 67
prs. at 2.17 to 4.65, 211.59; 3		Miller Mfg. Co., Ltd., aprons, 1	
prs. felt boots at 3.20, 9.85;		doz.	9 00
sales tax, 35c.; postage and		Robinson, T., thread, 1 doz.	95
insurance, 72c.; less discount.		Rutledge & Jackson, Ltd., laces,	
5.68	216 83	4 gro. at 3.00 to 7.50, 19.00;	
Evans, J. B. & A. B., rubber		caps, 125 at 25c. to 1.50,	
boots, 5 prs. at 2.70 to 3.60 ..	14 40	109.50; mackinaw coats, 10 at	
Fife Hardware Co., shoe thread.		15.00 to 18.00, 153.00; mitts,	
1 box, 4.00; sales tax, 4c.	4 04	1 pr., 2.75; buttons, 5 doz.	
Garry's Hardware, shoemakers'		at 18c., 90c.; aprons, 3 at	
supplies, etc.	7 15	1.00, 3.00; shoe packs, 12 prs.	
Gordon, Mackay & Co., Ltd.,		at 3.50, 5 prs. at 4.00, 62.00;	
sheets at 37.00; less discount.		trousers, 6 prs. at 3.50 to 4.50,	
16.12; sox, 34 doz. at 4.75 to		24.00; boots, 16 prs. at 3.95 to	
14.50, 212.25; mitts, 12 doz. at		6.00, 65.40; underwear, 6¼	
4.50 to 6.75, 67.50; coats, 2		doz. at 12.50 to 18.00, 99.50..	539 05
doz. at 42.00, ¾ doz. at 79.50,		Sabine, H. A., & Co., straw hats,	
143.63; drawers, 2 doz., 16.50.		5 doz., 3.50, 1 doz., 4.00, 21.50;	
8 doz. at 17.50, 173.00; smocks,		gloves, 5 doz. at 8.50, 42.50;	
3 doz. at 27.50, 82.50; packing.		auto gauntlets, 1 pr. at 3.50;	
2.73; overalls, 5 doz. at 27.50,		sales tax, 46c.	67 96

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Fort William.—Continued.

Clothing.—Continued.

Simpson, Robert, Co., Ltd., uniforms, 11 at 16.75	184 25	Walker, R. C., & Co., buttons, 2 doz. at 29c., 6 doz. at 1.80, 2.88; needles, 40c.	2 78
Spence, Frank, shoemakers' bristles	20		

Laundry and cleaning (\$292.41)

Garry's Hardware, borax, 2 lbs. at 15c., 30c.; brush at 15c.; clothes line at 60c.; mops and cloths, 2 at 40c., 80c.; toilet shears, 1 pr. at 2.50; razors, 2 at 1.75, 3.50; mop at 2.00; floor wax, 1 lb. at 90c.; less discount, 1.11	10 09	12.60, 25 lbs. at 24c., 177.85; lye, 3 cases at 5.40 to 5.80, 16.70; mop sticks, 2 doz. at 1.50, 3.00; stove polish, 1 doz at 1.20; ammonia, 1 case at 2.70; old dutch cleanser, 1 case at 4.75; gold dust, 1 case, 7.75; lux, 1 case, 8.50; toilet paper, 3 cases, 4.50 to 9.00, 20.30; clothes pins, 1 box, 1.65; scrub brushes, 1 doz. at 2.55, 1 doz. at 1.80, 4.35; brooms, 1 doz. at 8.90, 1 doz. at 10.25, 19.15; chloride of lime, 1 case at 2.80; mops, ½ doz. at 2.85, 1.43	277 87
Spence, Frank, Keating's powder, 6 lbs. at 50c., 3.00; chemicals, etc., 1.45	4 45		
MacDonald, A., & Co., fly reels, 1 box at 1.70; fly paper, 2 cartons, 1.30, 2.60; sales tax, 1.44; soap, 21 cases at 7.00 to			

Furniture and furnishings (\$143.39)

Brown, W. R., rubber sheet....	1 50	Keane Home Furnishing Store, flannel sheets, 2 prs. at 5.35	10 70
Fife Hardware Co., garbage cans, 2 at 4.80, 9.60; kitchen utensils at 5.92	15 52	McDonald, A., & Co., lantern globes, 2 doz. at 1.05, 2.10; lamp glasses, 2 doz. at 1.90, 2 doz. at 1.50, 6.80; sundries, 35c.; fruit jar rings, 65c.; sales tax, 5c.	9 95
Garry's Hardware, kitchen utensils, 36.09; iron, hardware, etc., 19.98; heater, 10.00; crockery, glassware, etc., 6.24; rat traps, 6 at 20c., 1.20; door mats, 1 at 2.50, 1 at 3.00, 5.50; less discount, 2.29	76 72	Muldoon & Green, dresser, 14.00; sewing machine, 12.00	26 00
		Walker, R. E., & Co., oilcloth, 3 yds. at 1.00	3 00

Office expenses (\$131.93)

C. P. Ry. Co.'s Tel. messages..	5 23	Rutledge, J. Edgar, stationery..	24 40
Daily Times-Journal, printing and stationery	3 83	Slate River Local Municipal Telephone Systems, cost of instruments	32 00
G. N. W. Tel. Co., messages....	1 22	Spence, Frank, stationery	7 85
McDonald, A., & Co., stationery	40	Sundry newspapers and periodicals, subscriptions	2 00
Postmaster, postage stamps, 50.00; rent of P. O. box, 5.00	55 00		

Farm expenses (\$3,243.17)

Allen, B. O., implement parts..	16 80	ment parts, 37.10; ball line, 1.25; binder twine, 50 lbs. at 23c., 11.50	49 85
Beardmore & Co., harness leather, 47 lbs. at 95c., 44.65; less discount, 89c.	43 76	Daily Times-Journal, advertising	95
Bills' Garage, auto repairs ..	1 00	Davidson, Jas., & Co., Ltd., shorts, 58 sacks at 2.65 to 2.88, 162.40; bran, 5 sacks at 2.55, 12.75	175 15
Boissonvault, J. L., auto repairs	1 75	Dawson's Garage, car jack	5 50
Bourdet, W. W., auto repairs..	2 55	Delong, B. F., veterinary services	7 00
Canada Iron Foundries, Ltd., coke, 1,350 lbs. at 18.00 ton..	12 15	Devlin, C. B., & Co., smithing coal	75
C. P. Ry. Co., freight charges	4 41	Dom. Express Co., charges ..	27 65
City Cycle and Auto Garage, gasoline	2 50		
Coslett Hardware Co., imple-			

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Fort William.—Continued.

Farm expenses.—Continued.

Dominion Rubber System (Manitoba), Ltd., rubber patches, cement, etc., 1.72; tire casing, 62.75; inner tube, 1 at 6.45 ..	70 92	Imperial Oil, Ltd., gasoline, oil, etc., 464.24; sales tax, 2.32 ..	166 56
Dows' Vulcanizing Shop, repairing tires	19 25	Karn Garage, auto repairs	81 80
Evans, J. D., potato bags, etc., 208 at 12½c. to 27½c.	29 70	Kaministiquia Lumber Co., Ltd., lumber, 8.36; sales tax, 8c. ..	8 44
Fife Hardware Co., truck chains, 1 set at 10.50; cross chains, 30 at 15c., 4.50; axe handles, 2 doz. at 6.90, 13.80; chamois skin, 1, 1.40; manure forks, ½ doz. at 20.00, 10.00; paint, oils, etc., 6.10; cow bell, 1 at 65c.	46 95	Kelly, T. P., Co., berry boxes, 1 crate	2 00
Fitzsimmons Fruit Co., Ltd., berry boxes, 100 for	1 00	Kenora District Co-operative Clover Seed Growers' Association, seeds	393 05
Fort William Flour and Feed Co., oat straw, 12 tons 900 lbs. at 19.50	236 55	Lake of the Woods Milling Co., Ltd., shorts, 7¼ tons at 36.00, 261.00; bran, 3¼ tons at 31.50, 110.25; 300 lbs. at 2.35 per cwt., 7 05	378 30
Fraser, D. B., veterinary services	20 00	Macdonald, A., & Co., coarse salt, 8 bbls. at 3.30 to 3.60 ..	27 90
Garry's Hardware, shovel handles, ½ doz. at 4.80, 2.40; snow shovels, 6 at 1.00, 6.00; axe handles, 5 doz. at 7.20 to 10.80, 28.00; oyster shells, 2 bags, 1 bag, 1.90, 1 bag, 2.00, 3.90; rope, 9 lbs. at 50c., 4.50; oil, etc., 2.50; wire netting, 40 ft. at 5¼c., 2.25; hoes, ½ doz. at 13.00, 6.50; axle grease, 10 lbs. at 19c., 1.90; grindstone, 42 lbs. at 5c., 2.10; binder twine, 100 lbs. at 29¾c., 29.75; axes, 1 doz., 18.00; pick handles, 1 doz., 5.40; iron hardware, etc., 13.78; buck saws, 1, 1.50; churn lid, 1, 3.70; padlocks, 3 at 1.25, 1 at 2.50, 6.25; animal dip, 1 doz., 7.20; house brushes, 4 at 40c., 1.60; stable brooms, 2 at 1.60, 3.20; 1 cow bell, 1.35; shovels, 6 at 1.75, 10.50; less discount, 11.77	150 51	Mahon Electric Co., Ltd., auto parts	5 62
Gillespie, A., calf	4 00	Maw, Joseph, & Co., Ltd., auto parts	14 40
Hall, Fred, blacksmithing	86 30	McKinnon, John, straw, 2 tons 260 lbs. at 18.00	38 34
Henderson, W. J., stabling privileges, 17.00; democrat pole, 8.00 ..	25 00	Munoff, John, services threshing, 10 hours at 5.00	50 00
		News-Chronicle, advertising	60
		Neve, George, gasoline	2 10
		Pigeon River Lumber Co., Ltd., lumber, 25.72; team hire, 250.00	275 72
		Piper, W. S., file, 6.60; binder twine, 50 lbs. at 22c, 11.00; lime, 1 bbl. at 3.75	21 35
		Prouse Harness Co., sweat pads, 4 at 1.00, 4 at 1.50, 10.00; whips, 2 at 75c., 1.50; harness sundries, 4.00	15 50
		Robinson, T., cheese cloths, 20 yds. at 12½c. to 15c.	3 05
		Schoales & Henderson, blacksmithing	67 27
		Sellers & Jones, auto repairs..	53 38
		Sellers, M., & Son., flax, 69 lbs. at 8c.	5 52
		Steele-Briggs Seed Co., Ltd., seeds	257 77
		Stevenson, Jas., services re stock ..	15 00
		Warren, W. J., blacksmithing..	12 65
		Yelland, Thos., implement parts ..	4 90

Contingencies (\$512.96)

Avenue Hotel, board of men...	4 50	Elliot, J. R., trav. expenses..	135 05
Bourne, B., livery hire	106 00	Garry's Hardware, snow shovels, 1 pr. at 6.00; less discount, 60c.	5 40
Canadian Northern Ry., freight charges	56	Henderson, W. J., stabling privileges	3 00
Canadian Pacific Ry. Co., freight charges	29 81	Hodder, F., board of men	7 00
Daily Times-Journal, advertising	30	Jones, C. G., do	85
Dean, F. E., dental services....	11 00	Klozes, C., services threshing, 22½ hours at 4.00	90 00
Dom Express Co., charges	12 90		

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Fort William.—Continued.

Contingencies.—Continued.

Leland Hotel, board of men ..	2 00	Rutledge, J. Edgar, phonograph records at 5.85; baseballs, 1 at 1.00, 1 at 60c., 1.60; sales tax.	
Lounge Cafe, do	1 20	16c.	7 61
MacDonald, A., & Co., wrapping paper	44	Spence, F., moose license, 5.00; kodak lamp, 1.25; pipes, 1 box at 1.40	7 65
Main Cafe, board of men	17 50	Sundry magazines and periodicals, subscriptions	14 20
McKenzie, R., do	1 00	Wills, W., trav. expenses	6 00
Nugent, E. E., phonograph records	3 15	Workman's Restaurant, board of men	5 00
Olympia Cafe, board of men ..	1 10		
Ontario Cafe, do	22 00		
Owen, L. D., do	7 80		
Pigeon River Lumber Co., Ltd., 1 blackboard	10 00		

Gratuities to inmates (\$959.75)

Sundry persons, gratuities for good conduct	959 75
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Repairs to buildings, etc. (\$1,745.11)

Maintenance and repairs of all buildings roads, ground, walks and fences (\$734.51)

Caslett Hardware Co., iron, hardware etc.	8 91	Garry's Hardware, glass, 20.95; paint, oils, 33.29; roofing, 15.53; lime, 2.93; iron hardware, etc., 44.51	117 21
Fife Hardware Co., wire fencing, 200 rods at 58c. to 90c., 156.20; roofing, 12 sqrs. at 3.20, 38.40; mason's lines, 6 at 20c., 1.20; nails, 1 keg at 7.05 and 1, 6.80, 13.85; sales tax, 1.30	210 95	Matthews Sash and Door Co., lumber	330 70
		Pigeon River Lumber Co., Ltd., lumber	66 74

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (\$324.96)

Can. Fairbanks-Morse Co., Ltd., machinery repairs	16 38	Garry's Hardware, iron, hardware, etc.	40 71
Caslett Hardware Co., 1 international engine, 167.50; valves, gaskets, etc., 16.25 ..	183 75	Imperial Oil, Ltd., oil, etc.	4 16
Dominion Rubber Systems (Manitoba), Ltd., bath plugs, 5 at 7c.	35	Mahon Electrical Co., Ltd., electrical supplies	8 81
Fife Hardware Co., packing, belting, etc.	24 21	McRae, J. C., machinery repairs	33 00
		Northern Engineering Supply Co., Ltd., machinery supplies,	13 59

Live stock, vehicles and farm implements (\$685.64)

Caslett Hardware Co., mower, 1 at 90.00; casting, 3.80; knife-grinder, 1 at 8.75; tail lamp, 1 at 2.50	105 05	Gillespie, D., calves, 5 at 5.00 ..	25 00
Dom. Express Co., charges	34 25	Greene, F. J., buggy	59 85
Dominion Rubber Systems (Manitoba), Ltd., tire casings, 3 at 54.55 to 62.75, 150.05; less discount, 2.51	177 54	Kemptville Agricultural School, Shropshire ram lambs, 2 at 30.00	60 00
Dow's Vulcanizing Shop, Willard battery	61 65	McGregor, Bert, calves, 4 at 5.00 ..	20 00
Gerry's Hardware, windshield,	3 60	Robertson, S. J., Oxford rams, 2 at 45.00	90 00
Gillespie, Angus, calves, 3 at 4.00 to 5.00	14 00	Shore, Mrs. E. F., calf	6 00
		Yelland, Thomas, plow, 1 at 26.00; plow points, 3 at 90c., 2.70	28 70

PUBLIC INSTITUTIONS.—Continued.

Miscellaneous

Allowance to School Section and Town of Whitby (\$175.00)

Whitby Board of Education, allowance.....	175 00
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To provide for printing examination papers, stationery, badges and prizes for annual examination in training school for nurses, Ontario hospitals (\$148.13)

Hay Floral and Seed Co., carnations	23 75	Steacy, F. B., photo frames and locket	18 90
Rolph, Clark & Stone, Ltd., engraving diplomas	105 48		

Salaries of Bailiffs removing patients (\$3,000.00)

Fox, C. J., twelve months' salary as bailiff	1,700 00	Fulton, E., twelve months' salary as bailiff	1,300 00
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Salary of Bailiff removing prisoners (\$1,800.00)

Ryan, J. J., twelve months' salary as bailiff	1,800 00
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Removal of patients to Ontario Hospitals

Travelling expenses (\$6,089.18)

Bailey, W. J.	9 95	Hill, A. M.	20 00
Can. Northern Ry., fares	367 85	Hodgins, C. C.	87 20
Clarke, G. H.	423 00	Jacobs, I. L.	74 25
Cochrane, W.	20 60	Lakeview Garage	6 00
Dailey, W. P.	570 40	Murray, A. M.	154 55
Edgar, G. W.	32 35	O'Neill, J. R.	62 50
Fox, C. J.	1,493 76	Rodgers, D.	50 45
Fulton, E.	393 35	Ryan, J. J.	200 35
G. T. Ry. Sys.	1,023 95	Scott, L.	215 92
Greer, G.	43 75	Way, B.	13 35
Hazard, J. C.	16 45	Webb, E.	758 30
Hearst, R. M.	50 90		

Clothing for Bailiffs removing patients (\$219.62)

Anderson, McBell, Ltd., hat....	6 06	Brock, W. R., Co., Ltd., suiting, coating and gloves	89 89
Applegath, J., hat	6 60	Russell's Shoe Store, boots....	20 15
Bond, R. H., making and trimming suits and overcoats....	96 92		

Travelling and other expenses of Bailiffs and prisoners (\$12,414.39)

Burnstin, G., handcuff keys....	7 20	Ontario Leather Goods Co., handcuff repairs	3 00
Elliott, J. R., trav. expenses...	55 15	Pike, D. Co., automatic pistols and cartridges	65 37
Fell, J. H., do	19 65	Ryan, J. J., trav. expenses	11,315 35
Fox, C. J., do	8 15	Scott, L., do	128 30
Fulton, E., do	512 33	Shields, J. A., do	6 75
Hearst, R. M., do	44 15	Welsh, J. F., do	38 74
Irving, A., do	210 25		

Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff (\$8 396.78)

Allan, A. A., & Co., Ltd., hats..	131 16	C. P. R., fares	5,097 00
Applegath, J., hats	16 00	G. T. Ry. Sys., fares	430 65
Bond, R. H., making suits and overcoats	96 92	Guinane, J., boots	20 00
Brock, W. R., Co., Ltd., clothing, underwear, etc.	350 30	Simpson, R., Co., Ltd., clothing	406 80
Can. National Ry., fares	1,278 65	Waldron, R., underwear and socks	118 80
		White Shoe Co., boots	450 50

PUBLIC INSTITUTIONS.—Continued.

Miscellaneous.—Continued.

Railway fares and clothing of discharged prisoners, Mercer Reformatory (\$846.86)

Brock, W. R., Co., Ltd., clothing, dry goods, etc.	398 01	Mercer Reformatory Industries, stockings	44 40
Canadian Pacific Ry., fares	38 40	Simpson, Robert, Co., Ltd., clothing, suit cases, etc.	36 75
G. T. Ry. Sys., fares.....	196 55	Toronto Street Railway Co., car tickets	5 00
Mercer Reformatory, labour making dresses, skirts, etc...	127 75		

Removal expenses (other than patients) in connection with the Public Institutions (\$474.65)

Brown, Dr. A. H.	89 55	Neely, Dr. F. L.	6 87
Crawford, Dr. C. M.	10 16	Ross, Dr. W. K.	43 10
Fletcher, Dr. D. R.	11 05	Stevenson, Dr. G. H.	13 54
Forster, Dr. J. M.	50 28	Vrooman, Dr. F. S.	37 42
Gavin, F.	2 45	Warren, J.	7 45
Huff, C.	7 45	Webb, E.	71 95
Jenkins, M.	1 50	Webster, Dr. J.	99 40
MacNaughton, Dr. C.	12 58	Young, Dr. E. H.	8 90
Meldrum, M.	1 00		

Board of Examiners' training school for nurses, Ontario Hospitals (\$300.00)

Clare, Dr. H.	100 00	McNaughton, Dr. P.	100 00
MacKay, Dr. A.	100 00		

Allowance and expenses for Parole Commission (\$1,400.00)

Allowance:—		Macdonald, Col. A. H. (Estate of)	100 00
Cassels, H.	200 00	Marshall, N.	200 00
Chown, G. Y.	200 00	Miller, D.	200 00
Dunlop, W. W.	200 00	Preston, T. H.	200 00
Evans, W. A.	100 00		

Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions (\$476.00)

Ardagh, Dr. A. P., professional services	55 00	Harvie, Drs., professional ser- vices	190 00
Blackwell, Dr. B. A., profes- sional services	15 00	Heggie, Dr. W. C., professional services	10 00
Boyd, Dr. G. F., professional services	10 00	McNeill, Dr. G.	5 00
Boyd, Dr. E., professional ser- vices	25 00	Orillia General Hospital, hos- pital charges	43 50
Gilchrist, Dr. W. C., professional services	20 00	Speers, W., funeral charges...	82 00
		St. Joseph's Hospital, hospital charges	20 50

Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria (\$1,154.75)

Anderson's Livery, ambulance hire	4 00	MacGillivray, Dr. T. D., profes- sional services	40 00
Ardagh, Dr. A. P., professional services	25 00	MacLennan, Dr. S. S., profes- sional services	5 00
Brown, Dr. J. B., professional services	15 00	McTavish, Dr. R., professional services	27 00
Carleton, Dr. E. A., professional services	120 00	Orillia General Hospital, hos- pital charges	6 50
Harvie, Drs., professional ser- vices	80 00	St. Joseph's Hospital, hospital charges	761 75
Leclair, S., ambulance hire.... 22 P.A.	11 75	Toronto Western Hospital, hos- pital charges	59 25

PUBLIC INSTITUTIONS.—Continued.

Miscellaneous.—Continued.

Removal expenses of persons engaged for service in the Public Institutions (\$377.30)

Edgar, G. W. (Bursar), fares for nurses	138 10	Short, J. M. (Bursar), fares for nurses	91 05
Murray, A. M. (Bursar), fares for nurses	9 80	Sinclair, R. L., removal expenses	57 05
Neelands, C. F. (Superintendent), fares for guards, engineer, etc.	78 85	Spence, H. J. (Bursar), fares for nurses	2 45

Expenses in connection with exhibit of fruit, grain, vegetables, and other products from Public Institutions at the Canadian National Exhibition, Toronto (\$14.40)

Browning, J., services as carpenter at 90c. per hour	14 40
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Rent, fuel, gas, electric light, water, telephone and ice for Medical Superintendent, Ontario Hospital, Toronto (\$730.41)

Bell Telephone Co., rental of instrument	16 50	O'Beirne, J. C., rental of house. Toronto and Niagara Power Co., light	455 00 21 01
Burns, P., & Co., Ltd., coal, 16 tons at 11.50	184 00	Toronto, Treasurer, City of, water rates	7 70
Consumers' Gas Co., gas	46 20		

Stationery and printing for Public Institutions (\$6,457.17)

Grand & Toy, stationery.....	19 50	4,612.47; printing, 1,158.61; binding, 73.66	5,844 74
Hurley Printing Co., Ltd., printing	547 77	Standard Printing and Publishing Co., printing	45 16
King's Printer, stationery,			

Unpaid accounts, King's Printer, 1918-19 (\$703.35)

King's Printer, stationery	703 35
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Canning operations at Ontario Hospital, London, for all Institutions (\$4,548.98)

American Can Co., sanitary cans and ends, 12,896 at 85c.; sanitary cases for ends, 33 at 30c.; exchange charges, 79.27.	1,185 33	Dominion Sugar Co., Ltd., sugar, 15,000 lbs. at 21.23 cwt.; less discount, 31.85	3,152 65
Ardiel, A., services as canner at 87.50 per month	175 00	Michigan Central Railroad Co., freight charges	36 00

Canning operations at Ontario Hospital, Hamilton, for all Institutions (\$4,898.78)

American Can Co., sanitary cans and cases, 9,984 at 96.25, 2,080 at 106.25, 31 at 30c.; exchange charges 82.59; sales tax, 12.74	1,286 59	McClary Mfg. Co., 3 kettles at 2.50; stove hardware, 73c. ..	8 23
Eain, A. G., & Co., jars, 8 doz. at 1.90	15 20	McDougall, W. S., & Co., fruit jar rubbers, 6 gross at 1.10..	6 60
Balfour, Smve & Co., sugar, 1,400 lbs. at 21.22 cwt., 1,500 lbs. at 19.72; sealers, 23.04..	615 92	Pain, A., baskets, 300 at 10.00 per hundred	30 00
Dominion Rubber System, rubber, porous	7 73	Ryckman, W. H., & Co., red pepper	30
Gillard, W. H., & Co., sugar, 20 bags at 19.72	394 40	Stevens & Solomon, raspberries, 48 boxes at 30c., baskets 10.00	24 40
Ingledale Fruit & Stock Farm, strawberries, 1,350 boxes at 18c.; cherries, 110 baskets at 1.50	408 00	Toronto-Hamilton & Buffalo Ry. Co., freight	36 50
Kirvan, J. J., services as foreman at 1,700.00 per annum, 424.99; travelling expenses, 33.30	458 29	Turner, Jas., & Co., sugar, 1,400 lbs. at 21.22 per cwt., 1,500 lbs. at 22.22, 3,600 lbs. at 19.72	1,340 30
		White & Co., strawberries, 974 boxes at 19c.	185 00
		Wood, Alexander & James, cherry stoners, 3 at 5.31 to 44.34	80 86

PUBLIC INSTITUTIONS.—Continued.

Miscellaneous.—Continued.

Canning operations at the Ontario Hospital, Whitby (\$333.13)

Kirvan, J. J., services as foreman at 1,700.00 per annum, 283.33; trav. ex- penses, 49.80	333 13
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Musical Instruments for Public Institutions (337.50)

McDonald, H. R., phonograph, etc.	237 50	Saunders Music Store, phono- graph and records	100 00
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Typewriters and adding machines for Public Institutions (\$363.80)

Field, Love & House, typewriter 117 45	Remington Typewriter Co., type- writers	246 35
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Moving picture machines for Public Institutions (\$705.00)

Pathescope of Canada, Ltd., 3 cinemas at 235.00	705 06
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Andrew Mercer Reformatory for Females, Toronto, travelling expenses of Field Officers,
unpaid accounts, 1918-1919 (\$79.66)

Scott, Letitia, trav. expenses	79 66
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Ontario Reformatory, Guelph unpaid accounts, 1915-1916. (\$480.81)

Simpson, Robt., Co., Ltd., cotton, curtains, tables, etc.	480 81
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Industrial Farm, Burwash, clothing belonging to inmate, Angelo Vigo, stolen by another inmate.
September 22-23, 1918 (\$100.00)

Vigo, Angelo, reimbursement re clothes stolen	100 00
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To provide for payment to Joseph Little for injury while an inmate of the Industrial Farm,
Burwash, as awarded by the Workmen's Compensation Board, under date of
October 5th. 1918. Claim Crown 82 (\$150.00)

Mrs. Joseph Little.....	150 00
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Recapturing Elopers (\$805.64)

Daily, W. P., expenses	89 15	Robertson, W., expenses	10 00
Edgar, G. W., do	17 45	Short, J. M., do	67 45
Hodgins, C. C., do	103 35	Tallman, W. H., do	7 00
McKenzie, T., do	2 50	Way, B., do	44 15
Murrav, A. M., do	23 45	Webb, do	188 05
Nellands, C. F., do	253 09		

Religious and Social Work at the Industrial Farms at Burwash, Fort William and at the
Brick and Tile Plant, Mimico (600.00)

Crowley, Rev. T. J., religious services, 50 at 10.00 each....	500 00	Silcox, Rev. E. D., religious services, 50 at 2.00 each....	100 00
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Total Public Institutions	3,399,021.82
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AGRICULTURE.

AGRICULTURAL AND HORTICULTURAL SOCIETIES.

Grants under Agricultural Societies Act

Pure Seed Fairs (\$262.07)

Grants:—		Verulam	20 00
Huron, South	6 00	Waterloo, South	17 00
New Liskeard	25 00	Wellington Centre	25 00
Puslinch	8 00	Wilmot	18 00
Richmond Hill	25 00	Smith, A. R. G., services as	
Rockwood	23 00	judge at 5.00 per diem,	
Verner	19 00	30.00; trav. expenses, 46.07	76 07

Spring Stock Shows (\$977.45)

Grants:—			<i>Services.</i>	<i>Expenses.</i>
Arthur	50 00	Baker, Dr. W. E.	10 00	13 15
Erin	50 00	Brothers, C.	10 00	7 00
Forest	44 00	Brownlee, J. F.	15 00	19 60
Huron, South	44 00	Gardhouse, John	10 00	10 35
Lanark, South	100 00	Kingston, P.	12 50	8 55
Luther, East	50 00	McKnight, R. J.	15 00	20 35
Millbrook	50 00	McLean, Jas.	15 00	20 40
Paris	50 00	McPhail, A. B.	10 00	9 40
Perth, South	28 00	Mossip, W. L.	7 50	7 70
Seaforth	50 00	Phipps, Edwin	12 50	11 65
Toronto Gore	50 00	Reid, H. G.	10 00	5 80
Verner	50 00			
Wellesley and North Easthope	50 00			
Wilmot	50 00			

Special Grants under Section 25 (\$5,000.00)

Canadian National Exhibition..	2,500 00	Western Fair, London	1,443 00
Central Canada Exhibition....	1,057 00		

Additional Grants (\$84,219.00)

Algoma:—		Carleton:—	
Bruce Mines	198 00	Carleton County	349 00
Central Algoma	752 00	Carp	341 00
Iron Bridge	83 00	Fitzroy	207 00
Johnston and Aberdeen....	106 00	Metcalfe	288 00
North Shore	124 00	Dufferin:—	
Providence Bay	243 00	Dufferin Central	331 00
St. Joseph's Island	180 00	Dufferin	349 00
Thessalon	233 00	East Luther	286 00
Brant:—		Dundas:—	
Onondaga	160 00	Dundas	61 00
Paris	416 00	Mountain	212 00
South Brant	414 00	Winchester	217 00
Bruce:—		Durham:—	
Arran and Tara	322 00	Cartwright	144 00
Carrick	257 00	Clark	323 00
Chesley	222 00	Millbrook	312 00
Eastnor	73 00	Port Hope	370 00
Hepworth	166 00	West Durham	459 00
Huron Township	197 00	Elgin:—	
Kincardine	155 00	Aldbrough	224 00
Lucknow	210 00	Aylmer and East Elgin....	206 00
North Bruce and Saugeen...	206 00	Shedden	94 00
Paisley	225 00	South Dorchester	192 00
Pinkerton	97 00	Straffordville	102 00
Teeswater	279 00	West Elgin	342 00
Tiverton	140 00	Essex:—	
Underwood	137 00	Amherstburg, Anderdon and	
Warton	199 00	Malden	209 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Colchester, North	250 00	Maynooth	63 00
Colchester, South	206 00	Shannonville	134 00
Comber	159 00	Stirling	199 00
Cottam	300 00	Tweed	212 00
Essex County	549 00	Wollaston	160 00
Kennebec	46 00	Huron:—	
Mercia, Leamington and		Bayfield	121 00
South Gosfield	450 00	Blyth	128 00
Oldcastle	410 00	Dungannon	133 00
Woodslee, South	779 00	Exeter	234 00
Frontenac:—		Goderich, Industrial	246 00
Kingston, Industrial	734 00	Howick	188 00
Parham	99 00	Huron, E.	232 00
Storrington	78 00	Seaforth	189 00
Wolf Island	100 00	Turnberry	187 00
Glengarry:—		Zurich	148 00
Glengarry	204 00	Kenora:—	
Kenyon	146 00	Dryden	249 00
St. Lawrence Valley	325 00	Kenora	450 00
Grenville:—		Kent:—	
Merrickville	166 00	Camden	133 00
Spencerville	153 00	Harwich	220 00
Grey:—		Howard	373 00
Ayton	110 00	Kent, E.	221 00
Collingwood Township	163 00	Kent, W.	322 00
Desboro'	215 00	Orford	262 00
E. Grey	129 00	Raleigh and Tilbury	157 00
Egremont	160 00	Romney and Wheatley	132 00
Hanover, Bentinck and Brant	173 00	Wallaceburg	131 00
Holland	207 00	Lambton:—	
Keppel and Sarawak	110 00	Bosanquet	164 00
Kilsyth	243 00	Brooke and Alvinston	337 00
Markdale	254 00	Florence	188 00
Meaford and St. Vincent	263 00	Forest	264 00
Normanby	84 00	Lambton, E.	281 00
Osprey	138 00	Lambton, W.	429 00
Priceville	101 00	Moore	286 00
Proton	240 00	Petrolia and Enniskillen	383 00
Rocklyn	207 00	Plymouth and Wyoming	208 00
S. Grey	157 00	Sombra	121 00
Sydenham	136 00	Lanark:—	
Walter's Falls	220 00	Dalhousie	104 00
Haldimand:—		Drummond	90 00
Caledonia	531 00	Lanark Township	125 00
Canboro'	62 00	Lanark Village and Bathurst.	172 00
Dunnville	143 00	Lanark, N.	449 00
Haldimand	213 00	Lanark, S.	347 00
Southern Branch	116 00	Maberly	80 00
Walpole	193 00	Pakenham	183 00
Haliburton:—		Leeds:—	
Haliburton	205 00	Brockville	453 00
Minden	223 00	Delta	166 00
Halton:—		Frankville	166 00
Acton	260 00	Lansdowne	211 00
Esquesing	250 00	Lombardi	144 00
Halton	436 00	Lennox and Addington:—	
Nelson and Burlington	279 00	Addington	126 00
Trafalgar	800 00	Ernestown	155 00
Hastings:—		Lennox	300 00
Bancroft	137 00	Lincoln:—	
Belleville	354 00	Abingdon	70 00
Frankford	253 00	Clinton	264 00
Madoc	283 00	Monck	175 00
Marmora	199 00		

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Niagara	96 00	Nissouri, E.	142 00
Peninsula Central	102 00	Norwich, N.	216 00
Manitoulin Island:—		Norwich, S.	144 00
Billings	250 00	Tavistock	281 00
Gore Bay	377 00	Tillsonburg and Dereham...	277 00
Howland	184 00	West Zorra and Embro ...	208 00
Manitowaning	253 00	Woodstock	540 00
Middlesex:—		Parry Sound:—	
Caradoc	149 00	Armour, Ryerson and Burk's	
Delaware	201 00	Falls	536 00
Dorchester	226 00	Christie	291 00
London Township	140 00	Loring	224 00
McGillivray	67 00	Machar	204 00
Melbourne	269 00	Magnetawan	303 00
Middlesex, N.	133 00	McKellar	462 00
Mosa and Ekfrid	216 00	McMurrich	282 00
Parkhill	153 00	Parry Sound	523 00
Strathroy	545 00	Perry	343 00
Thorndale	158 00	Powassan	361 00
Westminster	144 00	Rosseau	393 00
Muskoka:—		Strong	327 00
Baysville	159 00	Trout Creek	130 00
Gravenhurst and Muskoka ..	325 00	United Townships	264 00
Medora and Wood	320 00	Peel:—	
Morrison	99 00	Albion and Bolton	280 00
Muskoka, N.	386 00	Caledon	160 00
Muskoka, S.	800 00	Cooksville	280 00
Stephenson and Watt	347 00	Peel	490 00
Stisted	171 00	Toronto Township	306 00
Nipissing:—		Perth:—	
Astorville	109 00	Elma	131 00
Bonfield	137 00	Fullarton	334 00
Nipissing, E.	283 00	Kirkton	223 00
North Bay	63 00	Listowel	158 00
Sturgeon Falls	395 00	Mornington	222 00
Verner	366 00	Perth, S.	223 00
Norfolk:—		Stratford	455 00
Charlotteville	144 00	Peterborough:—	
Courtland	126 00	Dummer and Douro	330 00
Houghton	123 00	Galway	54 00
Norfolk Co.	644 00	Lakefield	155 00
Townsend	98 00	Lakehurst	170 00
Walsingham, N.	101 00	Otonabee	150 00
Wingham	110 00	Peterborough, E.	464 00
Northumberland:—		Peterborough, Industrial ...	800 00
Alnwick	152 00	Prescott:—	
Brighton	252 00	Alfred	151 00
Castleton	160 00	Plantagenet, S.	131 00
Cobourg, Central	283 00	Vankleek Hill	382 00
Colborne	303 00	Prince Edward:—	
Percy Township	537 00	Ameliaburg	200 00
Seymour	289 00	Prince Edward	724 00
Wooler	162 00	Sophiasburg	124 00
Ontario:—		Rainy River:—	
Beaverton	232 00	Atwood	474 00
Brock	188 00	Rainy River Valley	582 00
Ontario, S.	610 00	Renfrew:—	
Port Perry, Reach & Scugog	240 00	Arnprior	335 00
Ramona	40 00	Cobden	255 00
Scott	128 00	Renfrew	699 00
Uxbridge	207 00	Renfrew, N.	413 00
Oxford:—		Russell:—	
Drumbo	335 00	Casselman	37 00
Ingersoll, N., and Oxford, W.	181 00	Clarence	92 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Osgoode	250 00	Mariposa	98 00
Russell	225 00	Verulam	351 00
Simcoe:—		Victoria, S.	800 00
Alliston	177 00	Waterloo:—	
Barrie	476 00	Elmira and Woolwich	176 00
Beeton	153 00	Waterloo, S.	545 00
Bradford and W. Gwillimbury	204 00	Wellesley and N. Easthope..	238 00
Coldwater	169 00	Wilmot	350 00
Cookstown	202 00	Welland:—	
Flos Township	207 00	Bertie	129 00
Nottawasaga & Gt. Northern.	293 00	Fenwick	315 00
Oro	201 00	Thorold	209 00
Simcoe, E.	272 00	Welland	485 00
Tiny and Tay	227 00	Wellington:—	
Stormont:—		Arthur	259 00
Cornwall	346 00	Erin	284 00
Finch	77 00	Mount Forest	320 00
Roxborough	266 00	Palmerston	144 00
Stormont	158 00	Peel and Drayton	178 00
Sudbury:—		Puslinch	167 00
Chelmsford	218 00	Rockwood	254 00
Martland	114 00	Wellington, Centre	359 00
Massey	273 00	Wellington, West	164 00
Warren	273 00	Wentworth:—	
Temiskaming:—		Ancaster	250 00
Charlton	259 00	Binbrook	149 00
Cochrane	195 00	Rockton	342 00
Englehart	365 00	Waterdown	192 00
New Lisheard	460 00	West Flamboro'	153 00
Porquis Junction	70 00	York:—	
Thunder Bay:—		Markham and E. York	645 00
Oliver	369 00	Newmarket	454 00
Weir Township	46 00	Onesville	120 00
West Algoma	800 00	Richmond Hill	262 00
Whitefish Valley	202 00	Scarboro'	342 00
Victoria:—		Schomberg	217 00
Eldon	122 00	Sutton	169 00
Emily	170 00	Weston, York and Etobicoke.	276 00
Fenelon	169 00	Woodbridge	594 00

Grants to Agricultural Societies notwithstanding Provisions of Agricultural Societies Act (\$831.00)

Hagersville	100 00	Southwold	100 00
London	100 00	Sault Ste. Marie	50 00
Sarnia	50 00	Stella	140 00
Sophiasburg	132 00	Sutton	159 00

Additional Grants to Agricultural Societies in Districts (\$4,954.00)

Algoma:—		Hastings:—	
Bruce Mines	66 00	Bancroft	91 00
Central Algoma	100 00	Maynooth	42 00
Iron Bridge	28 00	Wollaston	100 00
Johnston and Aberdeen	35 00	Kenora:—	
North Shore	41 00	Dryden	86 00
Providence Bay	81 00	Kenora	100 00
St. Joseph's Island	60 00	Manitoulin:—	
Thessalon	78 00	Billings	83 00
Frontenac:—		Gore Bay	100 00
Kennebec	30 00	Howland	61 00
Parham	65 00	Manitowaning	84 00
Haliburton:—		Muskoka:—	
Haliburton	69 00	Baysville	53 00
Minden	74 00	Gravenhurst and Muskoka ..	100 00

AGRICULTURE.—Continued.

Additional Grants to Agricultural Societies in Districts.—Continued.

Medora and Wood	100 00	Powassan	100 00
Morrison	33 00	Rosseau	100 00
Muskoka, N.	100 00	Strong	100 00
Muskoka, S.	100 00	United Twps. of Dunchurch..	88 00
Stephenson and Watt	100 00	Peterborough:—	
Stisted	57 00	Galway	36 00
Nipissing:—		Rainy River:—	
Astorville	36 00	Atwood	100 00
Bonfield	46 00	Rainy River Valley	100 00
Nipissing, E.	94 00	Sudbury:—	
North Bay	75 00	Chelmsford	74 00
Sturgeon Falls	100 00	Marland and Cosby	38 00
Verner	100 00	Massey	90 00
Parry Sound:—		Warren	90 00
Armour, Ryerson and Burk's		• Temiskaming:—	
Falls	100 00	Charlton	86 00
Christie	97 00	Cochrane	65 00
Loring	75 00	Englehart	100 00
Machar	68 00	New Liskeard	100 00
Magnetawan	100 00	Porquis Jct.	18 00
MacKellar	100 00	Thunder Bay:—	
McMurrich	94 00	Oliver	100 00
Parry Sound	100 00	West Algoma	100 00
Perry	100 00	Whitefish Valley	67 00

Insurance to indemnify societies suffering from rainy weather (\$3,472.00)

Bruce:—		Muskoka:—	
Chesley	240 00	Gravenhurst and Muskoka..	101 00
Durham:—		Muskoka, N.	83 00
Millbrook	300 00	Stisted	33 00
Grey:—		Oxford:—	
Grey, S.	300 00	Norwich, S.	80 00
Proton	300 00	Parry Sound:—	
Kent:—		Loring	32 00
Camden	300 00	Peterborough:—	
Lambton:—		Lakefield	15 00
Lambton, E.	300 00	Prince Edward:—	
Mooretown	150 00	Ameliasburg	177 00
Sombra	77 00	Renfrew:—	
Watford	68 00	Cobden	300 00
Leeds:—		Victoria:—	
Brockville	300 00	Verulam	260 00
Middlesex:—			
Parkhill	56 00		

Field Crop Competition, prizes and miscellaneous expenses (\$18,132.44)

Algoma:—		Lucknow	100 00
Bruce Mines	100 00	N. Bruce and Saugeen	100 00
North Shore	100 00	Pinkerton	50 00
St. Joseph's Island	100 00	Teeswater	100 00
Thessalon	100 00	Warton	100 00
Brant:—		Carleton:—	
Onondaga	100 00	Carp	100 00
Paris	100 00	Fitzroy	100 00
Bruce:—		Metcalfe	100 00
Arran and Tara	50 00	Dufferin:—	
Carleik	50 00	Dufferin	100 00
Chesley	50 00	Dufferin, Centre	50 00
Eastnor	100 00	Luther, E.	100 00
Hepworth	100 00	Dundas:—	
Huron Twp.	100 00	Mountain	100 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Durham:—		Plymouth and Wyoming	50 00
Cartwright	100 00	Sombra	100 00
Clarke Twp.	100 00	Leeds:—	
Millbrook	100 00	Brockville	100 00
Elgin:—		Lansdowne	100 00
Aldboro'	100 00	Lincoln:—	
Durham, W.	50 00	Clinton	50 00
Elgin, W.	100 00	Monck	100 00
Straffordville	100 00	Niagara Town and Twp. of	
Essex:—		Niagara-on-Lake	100 00
Amherstburg, Anderdon and		Manitoulin:—	
Malden	100 00	Gore Bay	50 00
Comber	50 00	Middlesex:—	
Frontenac:—		Caradoc	100 00
Kingston	50 00	Dorchester	50 00
Wolfe Island	50 00	London Twp.	100 00
Glengarry:—		Middlesex, E.	50 00
Kenyon	50 00	Middlesex, N.	100 00
St. Lawrence	100 00	Melbourne	50 00
Grey:—		McGillivray	50 00
Grey, E.	50 00	Mosa and Ekfrid	100 00
Grey, S.	50 00	Strathroy	50 00
Holland	100 00	United Indian	50 00
Keppel and Sarawak	100 00	Westminster	100 00
Kilsyth	100 00	Muskoka:—	
Markdale	50 00	Gravenhurst	100 00
Meaford and St. Vincent ...	50 00	Medora and Wood	100 00
Osprey	50 00	Muskoka, N.	100 00
Proton	100 00	Muskoka, S.	100 00
Rocklyn	100 00	Stephenson	100 00
Walter's Falls	100 00	Nipissing:—	
Haldimand:—		Bonfield	50 00
Haldimand	50 00	Sturgeon Falls	100 00
Southern Branch	50 00	Verner	100 00
Halton:—		Norfolk:—	
Halton	50 00	Courtland	100 00
Halton, Milton	100 00	Norfolk Co.	100 00
Nelson and Burlington	100 00	North Walsingham	50 00
Hastings:—		Northumberland:—	
Madoc	100 00	Seymour	100 00
Maynooth	50 00	Wooler	100 00
Stirling	100 00	Ontario:—	
Wollaston	100 00	Beaverton	50 00
Huron:—		Oxford:—	
Blyth	50 00	Ingersoll	50 00
Howick	50 00	Nissouri, E.	100 00
Huron, E.	50 00	Norwich, N.	50 00
Turnberry	50 00	Norwich, S.	100 00
Zurich	50 00	Tillsonburg and Dereham ...	50 00
Kenora:—		Parry Sound:—	
Dryden	100 00	Armour, Ryerson and Burk's	
Kenora	100 00	Falls	100 00
Kent:—		Christie	100 00
Harwich	100 00	Loring	50 00
Howard	100 00	Machar	100 00
Kent, E.	100 00	Magnetawan	100 00
Orford	100 00	McKellar	100 00
Wallaceburg	100 00	McMurrich	100 00
Lambton:—		Perry	100 00
Brooke	100 00	Powassan	100 00
Florence	100 00	Rosseau	100 00
Lambton, E.	50 00	Strong	100 00
Petrolia and Enniskillen	50 00	United Twp. of Dunchurch..	100 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Peel:—			
Albion and Bolton	100 00	Puslinch	100 00
Caledon	50 00	Rockwood	100 00
Peel	50 00	Wellington Centre	100 00
Toronto Twp.	100 00	Wentworth:—	
Perth:—		Ancaster	100 00
Elma	50 00	Binbrook	50 00
Fullarton, Logan and Hibbert	100 00	Waterdown	50 00
Kirkton	100 00	West Flamboro	50 00
Stratford	100 00	York:—	
Peterborough:—		Markham and E. York	100 00
Lakefield	50 00	Richmond Hill	100 00
Peterborough, E.	50 00	Scarboro	100 00
Peterborough, Industrial ...	100 00	Woodbridge	50 00
Otonabee	100 00	District No. 2:—	
Prescott:—		Cabbage:—	
Alfred	100 00	5th prize, H. M. Rittenhouse	12 00
Prince Edward:—		Onions:—	
Ameliasburg	100 00	1st prize, G. B. McCalla....	20 00
Prince Edward	100 00	2nd do H. M. Rittenhouse	18 00
Sophiasburg	50 00	4th do W. J. Eborall ...	14 00
Rainy River:—		5th do E. Secord	12 00
Atwood	100 00	6th do J. Lee	10 00
Rainy River Valley	100 00	Potatoes:—	
Renfrew:—		3rd prize, H. M. Rittenhouse	16 00
Arnprior	100 00	4th do W. S. Eborall ...	14 00
Cobden	100 00	5th do G. B. McCalla ..	12 00
Renfrew, N.	100 00	Celery:—	
Renfrew	100 00	3rd prize, H. Secord	16 00
Russell:—		4th do J. Lee	14 00
Russell	100 00	5th do G. B. McCalla ..	12 00
Simcoe:—		Melons:—	
Barrie	100 00	1st prize, C. Fritz	20 00
Coldwater	50 00	5th do H. Secord	12 00
Nottawasaga and Great Northern	100 00	6th do J. Lee	10 00
Sudbury:—		Tomatoes:—	
Warren	50 00	1st prize, H. Secord	20 00
Temiskaming:—		2nd do J. Lee	18 00
Carleton	100 00	3rd do J. Miller	16 00
Cochrane	100 00	4th do C. Fritz	14 00
Englehart	100 00	6th do E. P. Deltch	10 00
New Liskeard	50 00	District No. 3:—	
Thunder Bay:—		Cabbage:—	
Algoma, W.	50 00	1st prize, W. M. Grant	20 00
Oliver	100 00	2nd do J. R. Almey	18 00
Whitefish Valley	100 00	3rd do J. Norris	16 00
Victoria:—		4th do J. McFarlane	14 00
Eldora	100 00	Onions:—	
Emily	50 00	1st prize, E. Golden	20 00
Fenelon	50 00	2nd do J. Norris	18 00
Verulam	100 00	3rd do Alva Shuert	16 00
Waterloo:—		4th do J. R. Almey	14 00
Waterloo, S.	100 00	5th do H. Hackborn ...	12 00
Wilnot	50 00	Potatoes:—	
Welland:—		1st prize, J. Norris	20 00
Bertie	100 00	2nd do J. McFarlane ...	18 00
Fenwick	100 00	3rd do J. R. Almey	16 00
Wellington:—		5th do H. Hackburn ...	12 00
Arthur	100 00	Tomatoes:—	
Erin	100 00	1st prize, E. A. Eastman ..	20 00
Mount Forest	100 00	2nd do J. McFarlane ...	18 00
		3rd do J. Norris	16 00
		4th do J. R. Almey	14 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

District No. 4:—

Cabbage:—

1st prize, C. A. Wilson	20 00
2nd do A. Guthrie	18 00
3rd do M. May	16 00
4th do T. May	14 00
5th do G. H. Clutton	12 00
6th do C. W. Dempsey ..	10 00

Onions:—

1st prize, F. Somes	20 00
2nd do J. Humphrey ..	18 00
3rd do Geo. Stone	16 00
4th do C. W. Dempsey ..	14 00
5th do T. Hancock	12 00
6th do G. T. Skelton	10 00

Potatoes:—

1st prize, C. A. Wilson	20 00
2nd do J. Donald	18 00
3rd do Geo. Stone	16 00
4th do N. Plain	14 00
5th do H. P. Dent	12 00
6th do Thos. Hancock ..	10 00

Tomatoes:—

1st prize, W. A. Thrasher ..	20 00
2nd do C. W. Dempsey ..	18 00
3rd do A. Guthrie	16 00
4th do Geo. Stone	14 00
5th do W. C. Lemire	12 00
6th do A. Plain	10 00

Melons:—

1st prize, V. Robinet	20 00
2nd do Geo. Stone	18 00
3rd do W. C. Lemire	16 00
4th do L. Fin	14 00
5th do W. A. Thrasher ..	12 00
6th do C. Cottrell	10 00

District No. 5:—

Cabbage:—

1st prize, C. Aymer	20 00
2nd do Brown Bros.	18 00
3rd do A. Carlton	16 00
4th do T. Faymer	14 00
5th do D. Tiveron	12 00
6th do F. F. Reeves	10 00

Onions:—

1st prize, Brown Bros.	20 00
2nd do C. Aymer	18 00
3rd do W. E. Crodale	16 00
4th do T. K. Aymer	14 00
5th do A. Carlton	12 00
6th do W. T. Tiveron ..	10 00

Potatoes:—

1st prize, W. J. Davis	20 00
2nd do K. T. Sanderson ..	18 00
3rd do T. K. Aymer	16 00
4th do S. W. Bycroft	14 00
5th do Chas. Aymer	12 00
6th do W. A. Broughton ..	10 00

Tomatoes:—

1st prize, F. F. Reeves	20 00
2nd do E. Wadgar	18 00
3rd do J. R. Willson	16 00
4th do A. McInnes	14 00
5th do T. K. Aymer	12 00
6th do G. W. Bycroft	10 00

Melons:—

1st prize, G. W. Bycroft ...	20 00
2nd do P. T. Jean & Son..	18 00
3rd do K. J. Sanderson..	16 00
4th do Jas. Nelson	14 00
5th do J. R. Pett	12 00
6th do W. G. and F. G. Fuller	10 00

Celery:—

1st prize, Art Carlton	20 00
2nd do P. A. Bell	18 00
3rd do G. W. Bycroft	16 00
4th do W. J. Doon	14 00
5th do K. J. Sanderson ..	12 00
6th do Chas. Aymer	10 00

Guelph Winter Fair:—

Bran:—

1st prize, F. W. Scott & Sons	20 00
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Mangels:—

1st prize, W. G. Rennie ...	8 00
2nd do Geo. McKenzie ..	6 00

Peas:—

1st prize, Wm. Bray, Sr. ...	20 00
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Potatoes:—

1st prize, Wm. Naismith ...	20 00
2nd do H. L. Gaetz	15 00
3rd do F. W. Knight ...	10 00
4th do R. Brown	6 00
5th do H. F. Lorey	4 00

Turnips:—

1st prize, A. McKenzie	8 00
2nd do A. McKenzie	6 00

Grain:—

Corn:—

1st prize, Geo. Barrie	20 00
2nd do A. McColl	15 00

Corn (Flint):—

1st prize, Clarke & Son ...	20 00
2nd do A. S. Maynard ..	15 00
3rd do R. J. Johnston ...	10 00
4th do R. G. Dawson ...	6 00
5th do J. Trothern & Son	4 00

Oats:—

1st prize, Wm. Hutcheon ..	30 00
2nd do R. L. Taylor	27 00
3rd do R. Wilton	24 00
4th do A. Schmidt	21 00
5th do A. McKague	18 00
6th do R. Cowan	15 00
7th do Mack Leitch	12 00
8th do W. Winn & Son	9 00
9th do J. McDermid ...	6 00
10th do Wm. Webster ...	3 00

Wheat (Fall):—

1st prize, Wm. Winn & Son	20 00
2nd do Geo. R. Barrie ..	15 00
3rd do R. Cowan	10 00

Wheat (Spring):—

1st prize, R. Watson	20 00
2nd do S. Schmidt	15 00
3rd do A. Schmidt	10 00
4th do Wm. Webster ...	6 00
5th do N. McLean	4 00

AGRICULTURE.—Continued.**Field Crop Competition, prizes and miscellaneous expenses.—Continued.**

Ottawa Winter Fair:—		9th do R. B. & J. E. Woods	6 00
Clover (Red):—		10th do F. R. Gourlay ..	3 00
1st prize, J. S. Corner	25 00	Wheat (Spring):—	
Potatoes:—		1st prize, S. McMillan	20 00
1st prize, H. H. Woods	20 00	2nd do F. R. Gourlay ...	15 00
2nd do A. J. Richmond..	15 00	3rd do R. E. Osborne ..	10 00
3rd do Goulf Bros.	10 00	4th do Thos. Steacy	6 00
4th do S. Smith	6 00	5th do J. Allin & Son ..	4 00
5th do A. McKee	4 00	Contingencies:—	
Corn (Dent):—		Can. Bag Co., bags	62 37
1st prize, J. H. Dietrich ...	20 00	Can. Express Co., charges..	134 12
2nd do W. G. Sellars ...	15 00	Can. Natl. Express Co.,	
3rd do Wyatt Walker ..	10 00	charges	21 63
4th do Geo. R. Barrie ...	6 00	Can. Nor. Express Co.,	
5th do Wm. H. Snow ...	4 00	charges	90
Corn (Flint):—		Dom. Express Co., charges	179 87
1st prize, R. J. Johnston...	20 00	Hodge, E. W., services re	
2nd do A. S. Maynard ...	15 00	exhibit, 50.00; trav. ex-	
3rd do J. S. Moore	10 00	penses, 37.90	87 90
4th do N. Crane	6 00	Kerr, R. J., services as	
Oats:—		auctioneer	7 00
1st prize, J. S. Moore	30 00	Mighall Ptg. Co., printing	5 00
2nd do C. E. Bonnycastle	27 00	Parkdale Furniture and	
3rd do L. E. Mountjoy ..	24 00	Hardware Co., axe and	
4th do Barrie Bros.	21 00	hammer	2 85
5th do J. Higginson	18 00	Wilson, J. R., services in	
6th do F. Gosselin	15 00	charge of exhibit at 5.00	
7th do T. H. Lewis	12 00	per diem, 120.00; trav.	
8th do J. M. English ...	9 00	expenses, 84.80	204 50

Services and expenses of Judges in Field Crop Competitions (\$11,842.57)

<i>Services. Expenses.</i>		<i>Services. Expenses.</i>	
Abraham, R. H.	40 00 121 70	Harding, R. H.	48 00 81 61
Baldock, W.	12 50 22 50	Hickson, Wm.	100 00 224 56
Barber, W. J.	25 00 58 90	Hinman, W. P.	222 50 393 90
Berry, Robt.	105 00 172 05	Hill, R. J. G.	35 00 70 08
Binnie, G. O.	30 00 53 45	Hudd, Wm.	20 00 30 20
Black, Wilson	55 00 99 10	Kaye, J. B.	50 00 94 30
Boyd, Jas.	192 50 281 92	Kernahan, J. A.	35 00 67 10
Bradley, G. R.	30 00 40 05	Kidd, W. V.	17 50 37 65
Broughton, Henry ...	20 00 29 95	Little, G. B.	90 00 158 80
Brown, T. G.	20 00 34 10	Mallough, J. C.	46 25 102 88
Carscadden, L. A. ...	37 50 84 99	McCrae, W.	25 00 39 65
Clark, F. A.	17 50 33 85	McDermid, J. A.	140 00 253 37
Comerford, F. A. ...	30 00 70 17	McDiarmid, John ...	30 00 66 60
Creight, Thos.	35 00 42 40	McGill, J. N.	20 00 41 00
Crosby, R. H.	25 00 49 25	McKague, Alex.	61 25 105 05
Cummings, R. E.	47 65	McKay, John	30 00 78 00
Dandridge, J.	60 00 141 10	McKee, Jas.	150 00 379 13
Davis, J. J.	45 00 135 25	McKenna, J. G.	75 00 201 49
Davis, W. H.	35 00 50 75	McLean, J.	60 00 134 40
Davidson, D. W.	37 50 73 10	McLennan, J. A.	40 00 61 23
Duff, J. C.	20 00 42 90	McLoughry, E. I.	62 50 115 08
English, D.	75 00 149 00	McNeil, J.	45 00 63 55
Farmer, G. H.	30 00 62 25	Medd, Robt.	30 00 46 10
Foster, Geo. E.	27 50 55 20	Morrison, Alex.	130 00 369 70
Fuller, F. G.	42 50 66 65	Murphy, R.	42 50 79 35
Gardhouse, John	10 00 18 40	Patton, J. W.	25 00 45 80
Gatz, R. L.	25 00 47 60	Paul, Thos.	20 00 42 50
Gibson, D. H.	45 00 91 25	Pauseley, L.	45 00 62 75
Gourlay, S. G.	57 50 132 35	Pearce, S. M.	15 00 46 50
Grey, W. E.	32 50 69 75	Pullin, Jas.	95 00 244 03
Greer, A.	95 00 219 80	Puddy, E. H.	32 50 42 90
Hall, R. J.	20 00 61 00	Reeves, F. F.	55 00 179 90

AGRICULTURE.—Continued.

Services and expenses of Judges in Field Crop Competition.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Redner, H. E.	40 00	98 55	Smith, D.	30 00	47 15
Rilance, F. W.	15 00	24 70	Sorley, J. N.	10 00	22 45
Roblin, W. H. C.	25 00	94 10	Switzer, W. F. R.	30 00	42 57
Rokeby, C. C.	22 50	35 99	Thomson, A. J.	15 00	36 60
Scarf, W. S.	40 00	103 15	Vertice, J. J.	25 00	32 05
Schmidt, Andrew ...	27 50	71 44	Wiggins, J. H.	25 00	67 55
Schuyler, C.	57 50	114 45	Williams, G. A.	130 00	297 77
Sexsmith, Geo.	30 00	62 30	Wilson, Peter	30 00	65 75
Smith, A. R. G.	27 50	70 10	Wilson, R. J.	15 00	25 01
Smith, B.	30 00	62 85			

Judges' services and expenses (\$24,034.15)

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Allen, Jas.	62 50	187 55	Casgrain, Mrs. M.	30 00	37 60
Anderson, J. C.	52 50	73 30	Caskey, Jas.	35 00	37 35
Anderson, J. J.	75 00	102 65	Caughill, D.	32 50	37 45
Arbogast, Jno.	25 00	25 55	Cerswell, J. A.	40 00	65 85
Armstrong, J. M.	20 00	43 25	Chalmers, Thos.	10 00	12 25
Armstrong, R. W. ...	45 00	43 45	Chambers, S. E.	20 00	32 55
Ascough, A. R.	45 00	104 50	Chapman, I. T.	62 50	81 35
Atkins, E. J., account- able		35 00	Chapman, Mrs. Arthur	85 00	134 25
Ault, Geo.	35 00	34 15	Chesterfield, W.	60 00	63 00
Bain, W. H.		3 55	Christie, Ida	35 00	26 15
Baker, Allen	50 00	64 25	Clark, W. F.	50 00	59 20
Baker, Dr. W. E.	82 50	96 15	Cochrane, A.	75 00	76 70
Baldwin, Geo.	32 50	58 20	Cockburn, J. L.	45 00	42 85
Barnhardt, H. I.	55 00	69 70	Collins, G. W.	45 00	60 45
Barr, John	60 00	64 90	Collins, Wm.	40 00	41 40
Beacon, Geo.	22 50	48 20	Colwill, A. A.	40 00	45 35
Begg, Jas.	25 00	24 95	Colwill, H. J.	5 00	4 80
Beggs, W. J.	35 00	40 15	Cook, M. F.	28 00	.....
Bell, W. F.	15 00	13 35	Cooke, Mrs. L. L.	52 50	72 10
Bell, W. J.	60 00	62 30	Coombs, Mrs. Mary..	30 00	27 70
Bilger, M.	7 50	6 90	Cooper, S.	55 00	123 00
Blackstock, C. F. H..	40 00	41 10	Copeland, N.	20 00	32 30
Bluett, Mrs. C. K.	45 00	47 79	Cottingham, J. A.	55 00	56 80
Boag, H. G.	40 00	51 55	Couse, J. A.	55 00	73 35
Boag, John A., ac- countable		30 00	Cowan, Thos.	25 00	29 85
Boyd, D. G.	42 50	41 75	Crosby, R. H.	35 00	61 55
Brethour, G. A.	20 00	25 90	Crow, Mrs. W. A.	55 00	45 30
Brien, J. D.	35 00	77 40	Culver, A. E.	30 00	41 00
Brock, John	35 00	45 95	Cumming, R. E. ....	.....	69 30
Brooking, W. H.	50 00	59 25	Currie, Chas.	70 00	78 40
Broughton, Wm.	5 00	4 60	Currie, Mrs. A. R.	52 50	50 30
Brother, Chas.	70 00	56 60	Davidson, C.	60 00	58 25
Brown, Geo. M.	27 50	40 00	Davidson, J. H.	20 00	21 05
Brown, Jas.	100 00	113 65	Douglas, J. Sr.	30 00	30 00
Browne, Geo., account- able		25 00	Douglas, W. A.	40 00	53 10
Brownlee, J. F.	65 00	81 35	Douglas, W. J.	45 00	50 20
Bull, L. J. C., account- able		40 00	Downey, Geo.	10 00	8 70
Burton, J. L.	50 00	52 65	Dubeau, M. J.	60 00	53 60
Butler, Mrs. M. J.	75 00	53 22	Dudgeon, Jos.	15 00	48 90
Cadman, Wm.	55 00	47 79	Duncan, Alice	37 50	52 05
Calder, Mrs. Wm.	80 00	124 35	Duncan, G. D.	12 50	24 85
Campbell, Jas. A.	5 00	6 95	Dures, Mrs. Robert, ac- countable		40 00
Canton, J.	37 50	34 50	Eastwood, A. T.	32 50	44 75
Carter, W.	60 00	55 70	Elliott, Dan.	25 00	30 40
			Elliott, J. R. ....	.....	18 10
			Ellis, Mrs. E. J.	42 50	44 90
			Fairbairn, Mrs. W. ..	45 00	33 30

AGRICULTURE.—Continued.

Judges' services and expenses.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Fawcett, T. I.	20 00	28 10	Maynes, E.	32 50	35 00
Field-Marshall, A. E. .	35 00	44 75	McBrien, Robt.	15 00	14 00
Findlay, A.	15 00	28 05	McCaffrey, C. E.	55 00	55 95
Foster, Duncan	20 00	21 90	McCall, Dr. C. M.	15 00	20 60
Foster, Geo. E.	35 00	58 35	McCoombs, E. E.	30 00	34 58
Frith, E. R.	65 00	63 30	McCurdy, R. H.	15 00	22 35
Galbraith, M.	115 00	177 35	McDonald, G. W.	17 50	37 30
Gardhouse, J.	10 00	12 00	McDougall, A. B., ac-		
Garver, Mrs. D. C. ...	53 75	96 35	countable ....	.....	30 00
Gray, Gertrude	75 00	72 95	McEwen, Robt.	20 00	22 60
Gibson, John T.	15 00	12 15	McGregor, Mrs. J. F..	30 00	30 50
Given, Mrs. W. S. ...	30 00	19 00	McIntosh, J. M. ....	.....	6 75
Glover, G. W.	27 50	46 46	McKay, Mrs. J.	90 00	96 00
do accountable ....	.....	30 00	McKenna, J. D.	22 50	31 10
Glover, Mrs. L. B.	20 00	14 50	McKee, Jas. H.	12 50	18 60
Goddard, Henry	50 00	50 10	McKim, Jas.	40 00	53 85
Golden, A. J.	20 00	29 10	McKnight, K. J.	65 00	98 65
Gould, Wm.	35 00	26 40	McLennan, F. C.	60 00	98 30
Graham, D. A.	30 00	34 20	McMaster, J. J.	50 00	55 20
Graham, Wm.	57 50	61 85	McMichael, Thos.	30 00	25 50
Graham, Washington,			McMullen, A. L.	22 50	24 30
accountable ....	.....	40 00	McNeil, Wm.	10 00	8 10
Graham, Jas.	30 00	35 25	McPhail, A. B.	70 00	58 40
Grant, Innes	30 00	51 95	McQuillan, Wm.	60 00	70 45
Greer, Mrs. G. H.	65 00	153 90	Merryfield, W. M.	45 00	46 00
Hair, W. S.	12 50	9 60	Metcalfe, C. S.	50 00	98 25
Hales, A.	65 00	64 70	Milne, D.	65 00	64 00
Hall, Capt. R. J.	55 00	62 40	Milne, W.	40 00	44 40
Hamilton, W. J.	30 00	55 30	Moffatt, J.	30 00	32 00
Hammond, H.	25 00	23 25	Mooney, E. W.	50 00	47 05
Harding, R. H.	90 00	75 35	Moore, A.	45 00	48 05
Harvey, Robt.	45 00	42 10	Moore, T. J.	25 00	41 50
Henderson, G. G.	55 00	147 70	Moore, W. H.	50 00	47 45
Hill, R. G. H.	55 00	107 40	Moore, Wm.	50 00	49 25
Holdsworth, R. L. ...	62 50	62 10	Moorhouse, Mrs. R. L.	65 00	97 25
Honey, R.	60 00	67 05	Morgan, T. E.	40 00	41 10
Honeywell, H. M.	45 00	41 50	Mossip, W. L.	50 00	42 45
Howden, A. J.	25 00	40 95	Mothersill, G. B.	30 00	25 75
Hughes, Geo.	20 00	34 65	Muir, Geo. W.	10 00	14 25
Hunter, Mrs. W. J. ...	60 00	82 58	Munro, A. D.	22 50	79 65
Jackson, I.	62 50	65 25	Murphy, Annie	42 50	36 52
Jackson, T.	25 00	42 25	Nicholson, A.	30 00	42 35
Jarvis, L. G.	40 00	54 75	Oke, A.	5 00	6 35
Jasper, T. H.	55 00	55 90	Orme, Mrs. E. V.	45 00	31 55
Jeffs, Compton	55 00	81 25	Osier, Chas.	12 50	19 05
Johnston, N.	57 50	55 05	Oullette, D. A.	55 00	81 37
Kains, A.	60 00	67 10	Owens, Alice	42 50	37 00
Kedwill, J. W.	42 50	43 00	Palmer, E. T.	55 00	75 80
Kidd, S. E.	30 00	42 00	Patton, R. W.	32 50	68 95
Kingston, A. P.	55 00	53 60	Patton, Wm.	30 00	41 55
Knox, Wm.	35 00	33 20	Phillip, V. G.	40 00	44 95
Lister, J.	30 00	24 90	Phillip, W. A.	55 00	83 55
Locking, J. L.	10 00	5 05	Phipps, E.	70 00	66 70
Locking, Mrs. J. L. ...	115 00	159 81	Poad, G. H.	10 00	5 40
Laynahan, Eva	65 00	68 80	Poole, T. A.	35 00	29 50
Main, A. V.	5 00	9 25	Powell, M. V.	115 00	185 61
Mallory, F. R.	20 00	24 95	Putnam, P.	20 00	40 85
do accountable ....	.....	30 00	Raines, Thos. M.	45 00	34 35
Martin, E. E.	55 00	70 60	Reddick, D. W.	30 00	47 15
Mason, A.	60 00	57 25	Robinson, H. M.	65 00	68 55
Maybee, M. E.	60 00	92 37	Roy, John	15 00	12 00
Maybee, Mrs. M. E. ...	50 00	67 15	Russell, Thos.	32 50	30 70

AGRICULTURE.—Continued.

Judges' services and expenses.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Sanders, W. G.	37 50	52 40	Thompson, E. V.	80 00	89 90
Scarfe, Adam	20 00	20 20	Tebbs, Rev. G. W. ..	20 00	28 05
Scarfe, W. F.	45 00	47 55	Tilt Louise	65 00	67 51
Shannan, Mrs. J. N. .	70 00	76 01	Torrance, J.	15 00	18 95
Shellington, E.	35 00	60 95	Tran, W. H.	60 00	77 10
Shepperdson, J.	50 00	81 55	Tumulty, Mrs. E.	85 00	82 20
Sills, E. H.	85 00	111 20	Van Camp, W. A.	30 00	41 10
Silcox Edgar	40 00	36 96	Van Sickle, P. O.	15 00	13 85
Simmons, W. H.	65 00	67 00	Vickery, E. L.	27 50	37 20
Sirrs, Geo.	45 00	39 00	Vout, R. W.	15 00	17 76
Skuce, T. E.	60 00	70 85	Wakeford, A. W.	25 00	30 95
Small, F., accountable	.....	40 00	Walker, H.	65 00	78 60
Smith, G. A.	40 00	42 70	Walker, J. A.	40 00	39 90
Smith, R. B.	20 00	37 20	Wallace, M. C.	50 00	58 75
Snowden, S.	50 00	75 45	Watt, Mrs. M. W.	115 00	99 35
Sorley, J. N.	32 50	26 75	Whether, Geo. P.	35 00	41 40
Spearing, Geo.	35 00	40 75	Whyte, A.	50 00	58 80
Spencer, W. H.	30 00	26 30	Wilmut, Mrs. H. L. ..	65 00	61 30
Stableforth, H.	15 00	.....	Wilson, C. H.	27 50	39 40
Staples, J. F.	30 00	27 95	Wiggins, G. E.	10 00	18 85
Stevenson, Mrs. R. ..	65 00	73 10	Wiggins, Mrs. Walter	45 00	67 90
St. Clair, A.	55 00	78 90	Wilson, A.	40 00	36 30
Sutcliffe, E.	15 00	36 20	Wallard, Mrs. M. L. ..	90 00	81 90
Swartout, Ross	50 00	56 36	Wray, Geo. W.	32 50	45 55
Thayer, R.	70 00	92 45	Yates, Harry	50 00	74 65
Thorn, Wm.	30 00	36 80			

Grants under Horticultural Societies Act (\$19,408.00)

Acton	76 00	Gananoque	75 00
Agincourt	47 00	Georgetown	75 00
Alvinston	41 00	Goderich	88 00
Amherstburg	90 00	Grimsby	46 00
Aurora	95 00	Guelph	692 00
Aylmer	178 00	Halleybury	162 00
Ayr	71 00	Hamilton	515 00
Barrie	119 00	Hanover	216 00
Belleville	69 00	Hastings	75 00
Blenheim	120 00	Hespeler	106 00
Bothwell	34 00	Hillsburg	75 00
Bowmanville	44 00	Ingersoll	364 00
Brampton	87 00	Iroquois	72 00
Brantford	594 00	Kemptville	75 00
Brussels	59 00	Kingsville	189 00
Burlington	75 00	Kitchener	326 00
Carleton Place	135 00	Leamington	75 00
Chatham	800 00	Lindsay	353 00
Chesley	75 00	Listowel	76 00
Chesterville	65 00	London	800 00
Clifford	212 00	Markham	67 00
Clinton	233 00	Midland	75 00
Delhi	64 00	Milton	72 00
Dresden	55 00	Mitchell	49 00
Dundas	84 00	Morrisburg	245 00
Durham	49 00	Napanee	45 00
Dutton	112 00	New Toronto	133 00
Elmira	57 00	Newcastle	52 00
Elora	111 00	New Hamburg	37 00
Essex	91 00	Niagara Falls	453 00
Fenelon Falls	46 00	Orangeville	96 00
Fergus	54 00	Orillia	80 00
Fort William	145 00	Oshawa	83 00
Galt	190 00	Ottawa	800 00

AGRICULTURE.—Continued.**Grants under Horticultural Societies Act.—Continued.**

Otterville	56 00	Stirling	60 00
Owen Sound	205 00	Stratford	551 00
Palmerston	75 00	Strathroy	160 00
Paris	233 00	Thornhill	66 00
Perth	159 00	Tillsonburg	31 00
Peterboro	207 00	Toronto (High Park)	230 00
Pictou	47 00	do (Riverdale)	75 00
Plattsville	44 00	do	700 00
Port Dover	101 00	Trenton	75 00
Port Credit	41 00	Wallaceburg	352 00
Port Hope	67 00	Walkerton	78 00
Port Stanley	75 00	Walkerville	168 00
Prescott	105 00	Walton	75 00
Richmond Hill	36 00	Waterloo	87 00
Ridgetown	75 00	Welland	48 00
Rockwood	75 00	Westboro	133 00
Rodney	75 00	Weston	768 00
Russell	33 00	West Lorne	75 00
St. Catharines	697 00	Wheatley	88 00
St. Thomas	800 00	Whitby	40 00
Sarnia	75 00	Windsor	496 00
Seaforth	160 00	Winchester	148 00
Smith's Falls	82 00	Woodstock	187 00
Southampton	75 00		

Ontario Vegetable Growers' Association (\$900.00)

Wilson, J. Lockie, Treasurer, grant.....	900 00
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Ontario Plowmen's Association (\$1,000.00)

Treasurer, grant	1,000 00
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Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings, investigations and unforeseen expenditures (\$1,942.74)

Travelling Expenses:—		McElhone, J. T.	28 65
Atkins, E. J.	40 20	McKellar, R. W.	15 80
Aymer, Chas.	22 15	MacFarlane, T. A.	12 40
Bamford, T. W.	21 75	Magee, J. A.	17 85
Baker, G. H. M.	23 85	Maurice, May	87 30
Bennett, Dr. F. E.	34 30	Middleton, H. A.	24 55
Broughton, Hy.	46 45	Montgomery, J. E.	41 10
Bull, L. J. C.	14 67	O'Reilly, Chas.	12 15
Connelly, W. J.	27 50	Peart, J. E.	10 45
Cooke, W. J.	12 50	Poad, G. H.	47 60
Davis, J. J.	47 35	Puddy, E. K.	13 80
Eborall, W. S.	41 80	Reach, H. C.	41 45
Fleming, J. G.	61 05	Reeves, F. F.	29 45
Fry, G.	26 70	Ryerson, G. H.	13 90
Fuller, F. G.	42 75	Scott, A. H.	23 45
Furninger, F. L.	38 40	Sitton, W. H.	31 95
Greer, Archie	13 25	Somes, Thos.	31 95
Halliday, Wm.	14 05	Sproule, J. L. F.	15 70
Hartry, Wm.	13 60	Stephen, Mrs. L. R.	36 35
Hellerman, G. B.	33 70	Stephenson, E. F.	25 70
Heason, C. A.	17 70	Steward, W. H.	20 95
Hill, T. Rowland	17 05	Tompkin, Jas.	76 55
Hill, W. J.	50 65	Tompson, H. F.	34 46
Humphrey, J. A.	31 10	Walker, A. H.	9 50
Kirtney, C. F.	22 60	White, Jos.	12 35
Lister, Robt.	11 70	Whitelaw, K.	36 80
Lynburner, F. M.	38 05	Wright, Jas.	5 55

AGRICULTURE.—Continued.

Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings, investigations and unforeseen expenditures.—Continued.

Contingencies:—

Art Metropole, mounting board	96	Lewis, Rice, & Son, beaver board	4 50
Brazil, Jules, services re convention at 6.00 per diem	13 00	Montreal, Bank of, exchange on cheque	3 54
Can. Foresters' Hall, rent, 100.00; insurance on picture machine, 19.10	119 10	O'Connor, Edith, reporting convention	25 00
Coles, Geo., lunches, etc.	7 06	Potter, Chas., lantern exhibitions	10 00
Eaton, T., Co., Ltd., slides ..	8 00	Powell, M. V., netting, twine, etc.	8 80
Galbraith, Mildred, services re convention	10 00	Reeves, F. F., services	5 00
Galbraith Photo Co., supplies ..	80 20	Ryerson Press, cards	2 00
Halter, E. M., reporting convention	90 00	Tolhurst, Wm., rent of ferns ..	5 00
		Young People's Forward Movement for Missions, rent of picture machine...	28 00

LIVE STOCK BRANCH.

Lady Fall Fair Specialist (\$1,000.00)

Powell, M. V., services as specialist at 4.00 per diem. 996.00; trav. expenses, 4.00	1,000 00
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Unpaid accounts, 1918-19 (\$13.75)

Powell, M. V., trav. expenses	13 75
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Ontario Provincial Winter Fair (\$17,000.00)

Secretary-Treasurer, grant	17,000 00
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Eastern Ontario Live Stock and Poultry Show (\$9,500.00)

Secretary-Treasurer, grant	9,500 00
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Grants to Local Poultry Associations and defraying expenses of meetings held in connection with Poultry Associations (\$5,681.31)

Association:		Mitchell and Perth	50 00
Aylmer	50 00	Napanee	50 00
Beamsville and Lincoln	50 00	Nickel Belt	50 00
Belleville	50 00	Norfolk	50 00
Border Cities	50 00	North Bay	50 00
Brampton and Peel Counties ..	50 00	Northern Ontario	50 00
Brantford	50 00	Northumberland and Durham ..	50 00
Brockville	50 00	Oakwood	50 00
Caledonia	50 00	Ottawa	50 00
Chatham	50 00	Owen Sound and Grey	50 00
Collingwood	100 00	Paris	50 00
Dufferin	50 00	Peterboro	50 00
Dundas and North Wentworth ..	50 00	Prince Edward	50 00
Elgin	50 00	Renfrew	50 00
do West	50 00	St. Catharines and Niagara ..	50 00
Ft. Frances	50 00	Sarnia	50 00
Galt	50 00	Smith's Falls	50 00
Hamilton and Wentworth	50 00	Stratford	50 00
Hanover	50 00	Tavistock	50 00
Huron	50 00	Tillsonburg	50 00
Ingersoll	50 00	Toronto	50 00
Kingston	50 00	Waterdown and Flamboro, E. ..	50 00
Kitchener	50 00	Waterloo	50 00
Lambton	50 00	Wellington, N.	50 00
Lindsay	50 00	Warton	50 00
Listowel	50 00	York, N.	50 00
London	50 00	York, E.	50 00

AGRICULTURE.—Continued.

Expenses in connection with shipments of Live Stock (\$3,473.25)

Barret, W. K., services in charge of car, 195.00; trav. expenses, 131.10	326 10	Gill, Thos., services loading at 3.00 per diem, 24.00; trav. expenses, 110.45	134 45
Baptiste, F., services loading at 3.00 per diem	3 00	Mashinter, F., services in charge of stock at 3.00 per diem	3 00
Boag, A. W., services in charge of stock at 6.00 per diem, 108.00; trav. expenses, 50.20.	158 20	Morrison, E., services assisting at 3.00 per diem	20 00
Brown, Geo., services in charge of stock at 6.00 per diem, 450.00; trav. expenses, 180.40	630 40	Mountain, S., services in charge of stock at 6.00 per diem, 156.00; trav. expenses, 66.90	222 90
C. P. Ry. Co., freight charges, 1,796.65; excess baggage, 25.25	1,821 90	Rush, J., services at 4.16% per diem, 62.50; trav. expenses, 48.80	111 30
Fountain, Thos., services assisting at 4.00 per diem	12 00	Torrance, J., services assisting at 3.00 per diem	30 00

Grants to Horse Shows (\$1,486.25)

Cobourg	1,000 00	Toronto Open Air	300 00
Huron Central	61 25	St. Clements'	75 00
Linwood	50 00		

Unpaid accounts, 1918-19 (\$68.50)

Huron Central, grant	68 50
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Grant to Ontario Horse Breeders' Association (\$500.00)

R. W. Wade, Secretary	500 00
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Grant to Ontario Cattle Breeders' Association (\$1,500.00)

R. W. Wade, Secretary	1,500 00
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Grant to Eastern Canada Live Stock Union (\$500.00)

H. D. Smith, Secretary	500 00
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Prince of Wales Prize (\$50.00)

Brien, E., & Son	5 00	McEwen, Lt.-Col. Robt.	8 00
Hampton Bros.	5 00	McTavish, D. R.	12 00
Kelsey, J. R.	12 00	Patrick, J. H.	8 00

Grant to Ontario Provincial Winter Fair Special (\$4,000.00)

J. E. Rettie, Secretary	4,000 00
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Services and expenses in connection with the enforcement of the Stallion Enrolment Act (\$7,173.51)

Baker, Dr. W. E., services at 11.00 per diem, \$80.00; trav. expenses, 310.70	1,190 70	Gardhouse, J., services at 11.00 per diem, 44.00, services at 10.00 per diem, 100.00; trav. expenses, 41.70	185 70
Boag, Jno. A., services at 11.00 per diem, 187.00; trav. expenses, 74.20	262 20	Graham, Robt., services at 11.00 per diem, 44.00; trav. expenses, 40.15	84 15
Christie, P., services at 10.00 per diem, 135.00; trav. expenses, 50.25	185 25	Grenside, F. C., services at 10.00 per diem, 60.00; trav. expenses, 15.40	75 40
Clark, W. F., services as inspector at 11.00 per diem, 5.50; trav. expenses, 2.75	8 25	Harding, R. H., services enforcing act at 8.00 per diem, 280.00; trav. expenses, 154.16	434 16
Fitzgerald, J. P., services as inspector at 11.00 per diem, 132.00; trav. expenses, 49.75.	181 75	Hubertus, Mrs. M. A., postage stamps	600 00

AGRICULTURE.—Continued.

Services and expenses in connection with the enforcement of the Stallion Enrolment Act.—Continued.

King's Printer, printing, 12.38; stationery, 64.35	76 73	Sinclair, J. A., services at 11.00 per diem, 445.50; trav. ex- penses, 249.55	695 05
McCall, C. M., services at 11.00 per diem, 198.00; trav. expen- ses, 87.20	285 20	Tamlin, C. S., services at 11.00 per diem, 214.50; trav. expen- ses, 98.05	312 55
McEwen, Lt.-Col. Robt., services at 10.00 per diem, 160.00; trav. expenses, 73.02	233 02	Thacker, Thos., services at 11.00 per diem, 176.00; trav. expen- ses, 75.70	251 70
Mossip, W. L., services at 11.00 per diem, 632.50; trav. expen- ses, 266.00	898 50	Waldron, Gordon, services	50 00
Reid, H. G., services at 11.00 per diem, 22.00; trav. expen- ses, 5.90	27 90	White, Job, services at 11.00 per diem, 572.00; trav. expen- ses, 378.75	950 75
Robinson, H. M., services as in- specter at 8.00 per diem	32 00	Wilson, Jno. H., services at 11.00 per diem, 110.00; trav. expenses, 42.55	152 55

Salary of Field Man (\$2,200.00)

O'Neill, L. S., twelve months' salary.....	2,200 00
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Travelling expenses of Field Man (\$581.23)

O'Neill, L. S., trav. expenses	581 23
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Ranch Specialist (\$354.16)

Laidlaw, C. M., four months' salary.....	354 16
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Premiums for pure bred stallions (\$6,000.00)

Arkle, D. J., and Anderson, J. C.	100 00	Henderson, Geo.	50 00
Barnhardt, J. M.	50 00	Herold, P., and Rataz, A. E. ..	100 00
Benstroed, W. D.	100 00	Hewitt, A., & Jas.	25 00
Berry, T. J.	325 00	Hewson, Albert	100 00
Boag, John A.	50 00	Howard, D., and Eby, J.	100 00
Brandon Bros.	75 00	Hume, Jas.	150 00
Buchanan, John	75 00	Johnston, Solon	125 00
Buckingham, John	150 00	Kidd, Wm.	75 00
Campbell, J. D.	100 00	Legge, F. H.	125 00
Clayton, Geo., & Son	125 00	Livingston, R. H.	125 00
Colquhoun, Wm.	150 00	McIrvin, F. W.	75 00
Colquhoun, Thos.	75 00	McKinnon, D., & Sons	75 00
Cottingham, Geo.	50 00	McPhee, J. D.	75 00
Dingman, A.	75 00	Mossip, W. L.	125 00
Ellis, J. E.	150 00	Mulville, J. F.	100 00
Ersking, A. B.	100 00	Oldham, W. J.	125 00
Fisher, John	50 00	Parker, W. B.	75 00
Forsyth, Moses	150 00	Paterson Bros.	25 00
Foster, Wm.	125 00	Patterson Bros.	150 00
Gormley, A.	75 00	Reid, Henry	150 00
Graham, Robt.	100 00	Saint, Frank	75 00
Grandy Bros.	50 00	Smith, Wm., & Sons	75 00
Gray, John	150 00	Smith & Richardson	500 00
Gray, Jos. and Wm.	75 00	Telfer Bros.	150 00
Gurney, C. W., & Son	75 00	Thompson, Wm.	100 00
Hassard, F. J.	100 00	Tilt, Jas.	50 00
Hassard, T. H.	50 00	Torrance, Jas.	200 00
		Wagg, Nelson	150 00

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes (\$29,760.91)

Treasurer, Board of Agriculture:—

Brant	50 00
Bruce, South	30 00
do West	32 50
Carleton	25 00
Durham, East	37 50
do West	25 00
Elgin, West	25 00
Glengarry	25 00
Huron, East	25 00
do South	40 00
do West	25 00
Lincoln	50 00
Northumberland, West	25 00
Peterborough, West	25 00
Simcoe, East	25 00
Victoria, West	25 00
Waterloo	50 00
Wellington, South	25 00
Wentworth, North	50 00

Treasurer, Women's Institutes:—

Addington	10 00
Algoma, Centre	25 00
do North Shore	25 00
Amherst Island	10 00
Brant, North	52 00
do South	46 00
Brockville	10 00
Bruce, Centre	31 00
do South	25 00
do West	28 00
do North	43 00
Carleton	49 00
Dufferin	73 00
Dundas	23 00
Durham, East	37 00
do West	37 00
Elgin, East	34 00
do West	40 00
Essex, North	25 00
do South	28 00
Frontenac	22 00
do Centre	10 00
Glengarry	34 00
Grenville, South	19 00
Grey, Centre	73 00
do North	46 00
do South	43 00
Haldimand	73 00
Halliburton	19 00
Halton	43 00
Hastings, East	40 00
do North	40 00
do West	28 00
Huron, East	37 00
do South	28 00
do West	37 00
Kent, West	55 00
do East	46 00
Kenora	22 00
Lambton, East	46 00
do West	52 00
Lanark, North	34 00
do South	40 00

Leeds, North and Grenville..	28 00
do South	61 00
Lennox	22 00
Lincoln	55 00
Manitoulin, East	40 00
do West	34 00
Middlesex, East	34 00
do North	37 00
do West	40 00
Muskoka, North	40 00
do South	37 00
do Centre	25 00
Nipissing, East	3 00
Norfolk, North	46 00
do South	31 00
Northumberland, East	43 00
do West	37 00
Ontario, North	31 00
do South	37 00
Oxford, North	25 00
do South	43 00
Parry Sound, North	34 00
do South	40 00
Peel	70 00
Perth, North	28 00
do South	37 00
Peterborough, East	19 00
do North	10 00
Prescott	10 00
Prince Edward	55 00
Rainy River	61 00
Renfrew, South	40 00
do North	28 00
St. Joseph's Island	22 00
Simcoe, Centre	46 00
do East	79 00
do South	31 00
do West	40 00
Stormont	25 00
Temiskaming	82 00
Thunder Bay	43 00
Union	19 00
Victoria, East	37 00
do West	46 00
Waterloo, North	25 00
do South	34 00
Welland	52 00
Wellington, Centre	37 00
do East	22 00
do South	31 00
do West	25 00
Wentworth, South	46 00
do North	43 00
York, East	40 00
do North	43 00
do West	40 00

Services and travelling expenses
lecturing:—

At 6.00 per diem:—		Services.	Expenses.
Allan, Jas N.	90 00	62	30
Baker, Dr. W. E. ..	69 00	77	90
Barbour, G.	96 00	76	78
Brethen, G. A.	24 00	23	25

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

<i>Services. Expenses.</i>		<i>Services. Expenses.</i>	
Brodie, Geo.	156 00 182 20	McKay, Eliz.	545 00 166 08
Carter, Wm.	21 00 14 65	McKay, Kate ....	..... 10 75
Cook, Walter J.	182 00 201 10	Meade, Mrs. W. T. ...	..... 35 10
Coughill, D.	21 00 22 80	Paterson, Mrs. Jas. ...	200 00
Dryden, Wm.	12 00 8 55	Pirt, Ruth	895 00 508 00
Duke, J. O.	21 00 12 90	Preston, Janet	155 00 87 40
Emslie, Leslie	54 00 63 40	Priddle, Mrs. G. J. ...	..... 37 50
Emslie, B.	36 00 23 90	Reek, Florence	87 50 37 75
Farmer, Geo. H.	114 00 138 25	Sage, C. W.	70 00 42 15
Flatt, Chas. M.	12 00 10 15	Sawyer, Mrs. Robt. ...	116 00 57 90
Foster, Duncan	24 00 26 55	Shearer, W. C.	40 00 34 50
Foster, H. T.	30 00 18 85	Smith, A. R. G.	50 00 90 61
Gier, Geo.	18 00 13 85	Stephen, Mrs. L. R. ...	164 00 74 05
Harding, R. H.	84 00 64 56	Stevenson, R. S.	10 00 5 50
Holly, M. L.	9 00 4 05	Watson, E. D. ....	..... 5 20
Hume, Alex.	24 00 31 00	Watt, Mrs. M. R.	62 50 93 28
Hutton, F. G.	33 00 26 15	Watts, Mrs. F. W. ...	715 00 335 46
Maynard, A. S.	48 00 46 65	Wiggins, F. A.	32 50 28 00
McCallum, J. M.	72 00 49 30	Williams, M. H.	340 00 220 11
McMillan, Thos.	84 00 63 72	Willett, Mrs. A. H. ...	145 00 39 50
Patterson, Dr. Mar't.	78 00 52 00	Wollard, Mrs. M. L. ...	555 00 329 04
Reed, Dr. H. G.	33 00 18 65	Yate, Mrs. Chas. ....	..... 19 40
Robertson, Dr. E. C.	120 00 53 85	At 4.00 per diem:—	
Robertson, Geo. A. ...	6 00 4 05	Allan, Mrs. B. A. ...	180 00 156 70
Ross, Dr. Anna	150 00 39 40	Clark, J. W.	154 00 104 45
Smith, A. R. G.	198 00 199 10	Clayton, A. H.	16 00 5 40
Young, Dr. Annie. ...	222 00 225 28	Cronk, Mrs. Robt. ...	80 00 101 55
At 5.00 per diem:—		Fowler, Mrs. R. V. ...	..... 15 65
Baldwin, Geo.	25 00	Freeborn, Mrs. J. S. ...	..... 16 00
Barbour, G.	70 00 92 90	Gilholm, B.	244 00 231 63
Bell, Henry G.	37 00 72 00	Grant, Jean	215 00 171 35
Bluett, Mrs. C. K. ...	142 50 66 65	Haggins, Lydia	452 00 51 00
Brethour, Mrs. J. E. ...	..... 14 30	Hunter, Mrs. W. J. ...	8 00 9 95
Campbell, Jean	720 00 424 74	McEown, Mrs. Chas. ...	68 00 46 95
Chapman, Ethel M. ...	5 00 3 30	McDonough, Mrs. J. ...	.....
Clark, Dr. W. F.	35 00 31 00	E.	124 00 46 50
Cockburn, Dr. H. ...	160 00 95 00	McTavish, M.	60 00
Collins, E. M.	155 00 67 05	Miller, G. G.	52 00 19 95
Cook, Mrs. G.	235 00 105 20	Patterson, Mrs. J. ...	158 00 195 15
Cook, Violet ....	..... 29 60	Priece, Mrs. H. W. ...	4 00 60
Dennis, Gladys	60 00 39 20	Toda, Mrs. Wm.	72 00 104 80
Drinkwater, Vera K. ...	..... 29 00	Wilson, Mrs. S. C. ....	..... 18 75
Edwards, Mrs. G. T. ...	..... 27 30	Willett, Mrs. A. H. ...	180 00 85 90
Emery, Una B.	705 00 417 55	Contingencies:—	
Fallis, A. J.	282 00 248 65	Acton Free Press, advertis-	.....
Foote, Muriel I. M. ...	260 00 93 45	ing	4 50
French, H. J.	15 00 24 30	Amer. Can Co., base plate	.....
Gallon, Mrs. D. K. ...	..... 25 10	for canning machine, 2.50;	.....
Gilholm, M. M.	225 00 227 50	insurance, 6.95	9 45
Gorman, Mrs. F. T. ...	27 50 34 20	Amer. Tent and Awning Co.,	.....
Gould, Mrs. M. ....	..... 4 50	rent of tents	40 00
Grant, Jennie	137 50 58 75	Anderson, Langstaff Co.,	.....
Gray, Gertrude A. ...	480 00 205 12	spoons	1 30
Greer, Mrs. G. H. ...	102 50 264 40	Beamsville Express, advertis-	.....
Guest, Emily L.	352 00 207 55	ing	4 50
Harcourt, Eliz.	300 00 167 16	Bolie, T. G., cartage	1 75
Harding, R. H.	45 00 45 10	Briggs, Harold, pictures of	.....
Hayeroft, E. E. ....	..... 8 20	exhibits	6 00
Hopkins, E.	525 00 398 91	British Canadian, Simcoe, ad-	.....
Hume, Alex.	15 00 15 10	vertising	5 75
Hunter, Mrs. W. J. ...	40 00 52 60	British Colonial Press, print-	.....
Lowe, Maud E.	697 50 317 96	ing	2 50
McCallum, J. M.	25 00 26 75	Brodie, John, crating ma-	.....
McIlwrick, Irene. ....	..... 30 35	chine	7 50

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

Can. Facts Pub. Co., copies of Facts	18 75	Middleton Press, printing ..	3 50
Can. Express Co., charges....	1 45	Millbrook and Omeme Mirror, advertising	17 50
Can. Home Journal, advertising	52 50	Millbrook and Omeme Reporter, advertising and printing	13 50
Chatham Planet, printing ..	8 50	National Council of Women, advertising	50 00
Cloke & Son, stationery	2 50	North Ontario Times, advertising	1 50
Commercial Centre, dishes..	60	Orangeville Sun, advertising, 250; folders, 7.00	9 50
Coo, Maud E., reporting convention	60 00	Orangeville, Town of, rent of hall	5 00
C. P. Ry., freight charges ..	1 00	Palermo Pub. Hall Corp., rent of hall	10 00
Crocker, John, feed	1 75	Patterson, G. E., cartage	4 75
Day Sign Co., sign cards ...	88 50	Port Hope Times, advertising	6 50
Dom. Express Co., charges....	4 00	Port Hope Printing Co., printing, folders, etc.	11 00
Dundalk Herald, advertising ..	1 05	Porters, W. G., towelling ...	3 15
Dryden Observer, advertising ..	3 00	Postmaster, cards, 16.00; stamps, 6.00	22 00
Eaton, T., Co., Ltd., cloth, cutlery, etc.	16 96	Record Pub. Co., Rainy River, printing	4 50
Ellis, G. A., hay	3 22	Robinson, G. W., spoons	1 15
Fallis, H. A., feed	8 00	Shelburne Free Press, advertising	2 00
Figary, W. H., photo	1 25	Shelburne, Town of, rent of hall	5 00
Finch, E., cartage	10 00	Shepherd, G., Ptg. Co., envelopes, 5.75; advertising, 100.00	105 75
Fleurie Bros., cartage, etc. ...	2 00	Simeoe Reformer, advertising	13 00
Gazette Printing Co., Burlington, advertising	5 60	Simpson, Robt., Co., drygoods and dishes	8 27
Georgetown Herald, advertising	4 50	Smith, G. G., & Co., crates..	3 75
Globe Printing Co., advertising	2 00	Smith, Leonard, bringing in sheep	3 00
Hartz, J. F., thermometer ..	4 00	St. Catharines Standard, advertising	5 50
Hawkins, G. A., cake pan..	15	Star-Transcript (Paris), printing cards	8 00
Heaman, W. J., spoon, etc....	84	Sutherland, A., loan of cattle	2 00
Kenora Examiner, printing....	3 50	Virtue, Mrs. E., groceries....	2 19
Kenora Miner Pub. Co., advertising	2 10	White, R., printing	7 00
King's Printer, distribution, printing, 357.71; paper stock, 178.82; stationery, 160.85	697 38	Wilby, Thos., badges	7 50
Journal Printing Co., Renfrew, advertising	4 90	Wilson, C. M., stationery ...	3 25
Leader Pub. Co., Morrisburg, advertising, folders, etc....	21 50	Wilcox, J., services as janitor ..	6 00
Lisk, Mrs. John, coal	1 30		
London Advertiser, advertising	5 00		
London Free Press, advertising	7 00		
McGregor, Mrs., rent of barn ..	5 00		
Michie & Co., groceries	95		

Unpaid accounts, 1918-19 (\$226.95)

Clark, Mrs. John, trav. expenses	45 60	Paterson, Mrs. Jas., trav. expenses	157 80
Eaton, T., Co., Ltd., sundries...	4 55		
Gardner, Mrs. Jos., trav. expenses	19 00		

Grant to Dairymen's Association of Eastern Ontario (\$2,500.00)

Treasurer	2,500 00
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Grant to Dairymen's Association of Western Ontario (\$2,000.00)

Treasurer	2,000 00
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AGRICULTURE.—Continued.**Grant to Ontario Milk and Cream Producers Association (\$1,000.00)**

Treasurer	1,000 00
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Dairy Instructors (\$5,400.00)

G. G. Piblow:	Twelve months' salary as Chief Instructor, Eastern Ontario	2,700 00
Frank Herts:	do do Western Ontario	2,700 00

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles (\$50,358.69)

Eastern District:

Geo. Bensley:	Eight months' salary as Instructor	1,037 50
G. H. Barker:	do do	1,037 50
Freeman Brown:	do do	1,037 50
J. Buro:	do do	1,037 50
S. S. Cheetham:	do do	1,037 50
Fred. Clark:	do do	1,037 50
J. E. Echlin:	do do	1,037 50
R. T. Gray:	Two do do	287 50
Thos. Hicks:	Seven do do	875 00
W. G. Gardiner:	One do do	162 50
Hugh Howey:	Eight do do	1,037 50
Jas. L. Irwin:	One do do	162 50
C. B. Larry:	do do	162 50
C. F. Linn:	Eight and one-half do	1,093 50
H. A. McKinley:	Eight do do	1,037 50
Jos. Webster:	do do	1,037 50
Jas. Mitchell:	do do	1,037 50
P. Nolan:	do do	1,037 50
C. W. Norval:	do do	1,037 50
Fred. Wright:	do do	1,037 50
R. W. Ward:	do do	1,037 50
Wm. Linn:	Six do do	750 00
Gilbert Rancier:	Three and one quarter do	400 00
Ida Publow:	Twelve do Stenographer	240 00

Western Ontario:

Geo. Travis:	One do	Instructor	162 50
A. E. Gracey:	Eight and one-quarter do		1,056 50
Geo. M. McKenzie:	Eight do		1,037 50
F. F. Boys:	do do		1,037 50
R. A. Thompson:	do do		1,037 50
D. McMillan:	do do		1,037 50
J. B. Smith:	do do		1,037 50
G. Rickwood:	One do		50 00
C. E. Lackner:	Six do		750 00
Geo. Brodie:	do do		588 46
A. Clark:	One do		125 00
O. H. J. White:	Five and one-quarter do		601 54

Contingencies:—

Angrove Bros., gasoline, 2.23;	
garage rent, 21.00	23 23
Attewell-Parker Co., cartage.	2 25
Cairns, B., stationery.....	2 32
Charles Studio, sign, etc.	12 12
Barker, Geo. H., trav. expenses	485 15
Bell Tel. Co., rent of instrument, 71.50; messages, 10.80; moving phone, 6.03.	88 33
Bensley, Geo., trav. expenses.	405 00
Blue Garage, Ltd., storage of battery, 6.50; storage of car, 5.00	11 50
Bond Hardware Co., pliers..	1 00

Boys, T. F., trav. expenses ..	456 50
Brodie, Geo., do	692 30
Brown, Freeman do	429 00
Buro, J., do	429 00
Can. Stamp and Stencil Co., equipment	147 85
Cheetham, S. S., trav. expenses	408 00
Clark, Fred., do	369 00
Clark, A. P., services as grader at 125.00 per month, 500.00; trav. expenses, 7.90	507 90
Cuthbertson, Jno., services as Inspector at 6.00 per diem, 270.00; trav. expenses, 227.05	497 05
Day Sign Co., cards and signs	47 73

AGRICULTURE.—Continued.

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles.—Continued.

Contingencies.—Continued.

DeLaval Co., Ltd., soda	1 01	O. A. College, chemicals	3 00
Dom. Express Co., charges	95	Ont. Garage and Motor Sales, Ltd., supplies and repairs, 89.11; storage, 40.00	129 11
Drummond, W. A. & Co., scales, test bottles, equipment, etc.	235 33	Postmaster, stamps	171 00
Duffus Motor Sales, gasoline and oil	1 55	Publow, G. G., trav. expenses..	633 60
Eaton, T., Co., Ltd., stationery ..	21 48	Quirrie, R. J., services as Instructor at 6.00 per diem, 354.00; trav. expenses, 347.47	701 47
Echlin, J. H., trav. expenses ..	429 00	Rancier, Gilbert, trav. expenses	162 00
Farmers' Friend Creamery, carrying case	10 00	Richardson, C. & Co., testing equipment	88 19
James & Reid, gasoline and oil ..	7 27	Russill Hardware Co., pliers and wire	2 88
Gillespie Garage, gasoline and oil	1 50	Sculthrop, H., & Son, gasoline and oil	3 02
Gracey, A. E., trav. expenses..	401 00	Scott, J. H., services as butter tester at 200.00 per month, 2,400.00; trav. expenses, 363.30	2,763 30
Grand & Toy, stationery.....	2 90	Scott, J. Murray, services as office assistant at 10.00 per week	136 00
Greenleafs, Ltd., gasoline and oil	1 47	Simpson, Robt., Co., supplies..	40
Hartz, J. F., Co., lamps	2 40	Smith, J. B., services lecturing at 4.00 per diem, 12.00; trav. expenses, 766.60	778 60
Hendry, G. M., Co., testing equipment	10 37	Smith, J. B., & Sons, lumber..	24 18
Herns, F., trav. expenses	211 62	Stephens' Auto Livery, gasoline and oil	4 23
Hicks, Thos. J., do	354 00	Stirling Garage, gasoline and oil	1 95
Howey, Hugh, do	438 00	Thompson, R. A., trav. expenses	369 00
Hughes, L. & J., gasoline and oil	3 51	Toronto Municipal Abattoir, office rent, 413.88; storage on butter, 830.81; unloading boxes, 4.00; cleaning office, 3.25	1,251 94
Ivory, Jas., iron box and nails ..	17 20	Toronto Ry. Co., tickets	25 00
Johnson & Johnson, test discs..	52 50	Toronto Garage, gasoline and oil	1 60
King's Printer, distribution, printing, 550.70; paper stock, 269.55; stationery, 134.35....	954 60	Van Laven Bros., Ford auto, 515.60; supplies and repairs, 188.27	703 27
Knight Bros., gasoline and oil.	3 30	Ward, R. W., trav. expenses..	441 00
K. & S. Can. Tire and Rubber Co., tires and tubes	108 72	Watson, M., scabbard	1 50
Lackner, C. E., trav. expenses..	748 45	Webb, S. C., hardware	55
Linn, C. F., do	428 90	White, O. J. H., trav. expenses	20 00
Linn, W. R., do	384 00	Wilkins' Smallware Co., paper ..	4 53
Linn, W. F., livery hire	27 00	Wilkins, Thos., cotton	6 00
London Ptg. and Litho. Co., forms and envelopes	24 43	Wilkinson, Thos., stationery ..	3 20
McAllister, Jos., trav. expenses	627 65	Wright, G. F., trav. expenses..	378 00
McKenzie, Geo. M., do	427 50	Young Press, London, folders..	8 04
McKinley, H. A., do	408 00		
McMillan, Donald, do	619 90		
Mitchell, J. A., do	426 00		
Moore's Hardware Co., hardware	2 50		
Morgan's Supply House, testing equipment	176 07		
National Drug and Chemical Co., chemicals	51		
Nichols Chemicals Co., Ltd., supplies	81		
Nolan, Peter, trav. expenses...	381 00		
Norval, C. W., do	357 00		

Services and expenses in connection with Factory Meetings (\$604.60)

Services, Expenses.		Services, Expenses.	
Barker, Geo. W.	12 00	Clark, Fred.	12 00 3 45
Bensley, Geo. H.	8 00 11 50	Echlin, J. H.	44 00 41 15
Boyes, Thos. F.	42 00 33 55	Gardner, W. G.	40 00 5 70
Cheetham, S. S.	60 00 15 80	Gracey, A. E.	28 00 24 05
23 P.A.			

AGRICULTURE.—Continued.

Services and expenses in connection with Factory Meetings.—Continued.

<i>Services.</i>		<i>Expenses.</i>				<i>Services.</i>		<i>Expenses.</i>	
Howey, Hugh	.....	4 00	.....	Norval, C. W.	.....	24 00	.....	
McKenzie, Geo. M.	..	36 00	33 50	Smith, J. B.	.....	16 00	26 25		
Miller, Bella	.....	.....	36 60	Ward, R. W.	.....	16 00	2 25		
Mitchell, Jas. A.	.....	4 00	4 80	Wright, Fred.	.....	4 00	.....	
Nolan, P.	.....	16 00	.....					

Eastern Dairy School (\$15,824.63)

L. A. Zufelt:	Twelve months' salary as	Superintendent	.....	2,400 00
J. A. Craig:	do	Instructor in Butter-making.....		1,700 00
L. L. Bates:	do	Bacteriologist		1,000 00
W. T. Connell:	do	Instructor in Bacteriology		500 00
Ethel Lake:	do	Office Assistant		700 00
A. Ross:	do	Caretaker		150 00
J. H. Echlin:	Three	Instructor in Cheese-making.....		375 00
C. F. Linn:	do	Assistant do		284 99
W. G. Gardiner:	do	do Butter-making ...		284 99
J. Buro:	do	do Cheese-making ...		344 99
C. H. Barker:	do	Instructor in Milk Testing.....		344 99
Contingencies:—		Inspector of Weights and Measures, inspection		2 75
Austin, W. C., rubber tubing	25	King's Printer, distribution, printing, 18.68; stationery, 168.38		187 06
Banks, Wm., cartage	6 00	Jackson Press, printing, wrappers, etc.		677 30
Bell Tel. Co., rent of instruments, 48.40; messages, 6.25	54 65	Kingston Ice Co., ice		184 50
Bibby's, Ltd., aprons	60 00	Kingston Public Utilities Commission, power and light, 148.16; water, 85.70..		233 86
Boiler Repair and Grate Bar Co., repairs	25.85	Kingston Transfer Co., cartage		78
Bredden, Jas., milk at 3.75 cwt.	338 10	Methodist Book and Pub. House, book		2 75
British Whig, advertising ..	9 28	National Mfg. Co., Ltd., repairing scales		11 00
Can. Express Co., charges ...	31 24	Newman, H. W., Electric Co., transformer		2 50
Can. National Express, charges	3 77	Newspapers and periodicals, subscriptions		31 75
Chown, A. P., rubber tubing, acid, etc.	5 45	Parkhill & Co., boxes		117 00
College Book Store, books ..	3 25	Patrick, J. M., sharpening saw, etc.		3 60
C. P. Ry. Co., freight	89	Postmaster, stamps		107 00
Crawford, R., coal at 9.50 per ton, 139.42, at 10.00, 93.50, at 11.00, 12.10, at 12.00, 60.30, at 13.00, 121.56, at 14.00, 88.20	515 08	Queen's University, rent		101 29
Curson, Jas., filling ice chamber	201 00	Richardson, C., & Co., brass bushing		1 55
De Laval Co., test bottles, butter salt, hoops, etc. ...	165 07	Robertson's, Ltd., glass		18
Denyes, S., milk at 3.75 cwt.	243 97	Scott, J. C., milk at 3.75 cwt.		351 68
Dobbs, J. R. C., typewriter supplies	9 75	Selby, Chas., plumbing		29 00
Dom. Chemical Co., chemicals, etc.	39 75	Shell Bar Boico Co., boico. etc.		54 05
Dom. Express Co., charges ..	7 93	Simmons Bros., plumbing supplies, butter colour, oil, etc.		647 08
Eddy, E. B. Co., Ltd., fibre..	35 28	Sowards, Jas., Coal Co., coal at 9.50 per ton		79 57
Firstbrook Bros., boxes	64 00	Sproule, Stanley, milk at 3.75 cwt.		436 62
Ford, J. B., Co., cleaning supplies	33 46	Sproule, Wm., milk at 3.75 cwt.		219 90
Garlock Packing Co., plumbing supplies	27 55	Standard Ptg. Co., advertising, 45.25; printing, 52.00..		97 25
Gilbert, J., whitening	15			
Gravelle, M. E., milk at 3.75 cwt.	108 19			
G. T. Ry. Sys., freight charges	33 12			
Guild & Hanson, directory..	3 75			
Hunt, H., milk at 3.75 cwt..	810 86			

AGRICULTURE.—Continued.

Eastern Dairy School.—Continued.

Swift, Jas., Co., coal at 8.50 per ton, 305.37, at 9.50. 42.28; screenings at 3.00 per ton, 3.37	351 02	Whyte Packing Co., cheese and butter	50 29
Taylor, Wm., milk at 3.75 cwt.	381 76	Wilson, May, services wrap- ping butter at 1.00 per diem	94 80
Uglov, R., & Co., stationery..	6 45	Wilson, J. C., Ltd., wax paper	9 49
Urner-Barry Co., subscrip- tions to magazines	5 00	Zufelt, L. A., trav. expenses.	423 20

Experimental Work in Dairying (\$51.05)

Standard Sanitary Mfg. Co., galvanized pipe, elbows, valves, etc.	51 05
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Dairy Exhibit at Canadian National Exhibition (\$245.40)

Allen, E., services as painter at 6.00 per diem	27 00	Horn, G., services as painter at 6.00 per diem	27 00
Chandler, A., services as plum- ber at 7.20 per diem	14 40	Maynard, O., services as car- penter at 4.00 per diem	24 00
Donohue, J., services as plum- ber at 7.20 per diem	14 40	O. A. College, cheese	3 30
Fairbanks, H., cartage	18 00	Rathbone, Geo., Ltd., lumber...	34 28
Giles, E., services as plumber at 7.20 per diem	14 40	Shanks, D., cleaning windows..	5 00
		Signry, The, cards	20 42
		Tait, Jas., services as carpenter at 7.20 per diem	43 20

Dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof (\$55,175.78)

Butter:—		Lanark and Drummond	
Alliston Creamery Co.	569 24	Cheese Co.	87 48
Avery, Benson	83 74	Laurel Creamery	1,352 40
Ayton Creamery	685 72	Lea Marshall Black Creek creamery	824 60
Barrie Creamery	1,063 65	McDougal, R. A.	549 50
Beaver Valley Creamery....	121 94	McIntosh, H. A.	102 34
Belleville Creamery	4,175 50	Mutual Dairy and Creamery	86 10
Bluevale Creamery	675 64	Newman, Wm., & Bros.	2,048 97
Bowes Co., Ltd.	34 72	Oliver, W. T.	101 92
Brigden Cheese and Butter Co.	100 10	Ontario Creameries, Ltd. ...	280 84
Brooklin Creamery	1,681 90	Orillia Creamery Co.	269 92
Browson, Chas.	81 71	Oro Creamery	231 00
Caledonia Dairy, Ltd.	1,142 61	Orono Creamery Co.	334 32
Campbell's Creamery	54 88	Palm Creamery Co.	1,416 10
Can. Milk Products, Ltd.	5,475 29	Palmerston Creamery Co. ...	287 42
Clinton Creamery	824 67	Peterboro' Milk Products ...	318 50
Crystal Spring Creamery ...	407 82	Pure Milk Co.	42 28
Drayton Creamery	1,304 10	Sarnia Creamery	305 76
Dundalk Creamery and Pro- duce House	1,099 56	Seaforth Creamery	1,309 14
Donnelly, H. E.	566 03	Shamrock Creamery	789 18
Durham Creamery	301 28	Sharbot Lake Creamery ...	1,256 36
Eldon Creamery	32 20	Shelburne Creamery and Pro- duce Co.	289 38
Elliott, Jas. B.	90 75	Silverwoods, Ltd.	10 60
Elmira Co-operative Cream- ery	1,220 10	Snyder, W. & A., Creamery..	802 76
Exeter Creamery Co.	1,254 54	Square Deal Co-operative Co.	721 74
Farmers' Co-operative Co. ..	37 80	Stillman's Creamery	720 23
Farmers' Friend Co.	14 84	Strathroy Creamery	2,727 97
Flavelles, Ltd.	4,745 44	Stouffville Creamery	84 70
Forest Creamery Co.	1,380 96	Sutton Dairy and Creamery.	538 02
Guelph Creamery	137 48	Trenton Dairy Co.	366 10
Jackson, J. B., Ltd.	595 14	Toronto Creamery	54 90
Kerwood Creamery	366 52	Whitechurch Creamery	1,458 52
Lambton Creamery Co.	108 64	Whyte Packing Co.	33 60
		Willow Grove Creamery ...	1,055 53
		Wingham Creamery	1,451 99

AGRICULTURE.—Continued.

Dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof.—Continued.

Expenses:—		G. T. Ry., freight charges ..	67 04
Can. Express Co., charges ..	271 21	Gunns, Ltd., cheese boxes ...	4 80
Can. National Express, do ..	228 71	MacLaren Imperial Cheese	
Can. Nor. Express, do ..	24 58	Co., cheese	12 25
C. P. Ry., freight do ..	5 26	O. A. College, cheese	1 80
Dom. Express Co., do ..	148 25	Postmaster, stamps	5 00
Dom. Typewriter Co., ribbon	75	Smith, J. B., & Son, lath	10 00
Eaton, T., Co., Ltd., stationery	1 25	Toronto and York Radial Ry.,	
Firstbrook Bros., boxes	1,647 30	freight charges	1 95
Fraser, R., cartage	75	Wilkins, T., twine	20

Fruit Branch.

Grants to Associations (\$6,000.00)

Entomological Society of Ontario	1,000 00	Ontario Beekeepers' Assn.	1,000 00
Gardeners' and Florists' Assn.	150 00	Ont. Fruit Growers' Assn.	1,700 00
Niagara Peninsula Fruit Growers' Assn.	150 00	Ont. Horticultural Exhibition Assn.	2,000 00

Fruit Work, including expenditure under Fruit Pests' Act (\$23,610.77)

Acme Steel Goods Co., seals and sealers	36 01	Cairne, G. C., services at 3.75 per diem, 144.37; trav. expenses, 3.85	148 22
Adelaide Garage, gasoline	2 64	Campbell's Garage, gasoline ...	6 90
Aikenhead Hardware, Ltd., pinch bar, etc.	2 60	Campion, J. R., auto supplies..	50
Alexander, H., labour at 3.00 per diem	4 50	Can. Express Co., charges	8 35
Alexander, L., auto supplies...	3 10	Can. Oil Co.'s., Ltd., oil	1 55
Arnold, H., services as inspector at 1,200.00 per annum, 1,203.18; trav. expenses, 175.05	1,378 23	Can. Nor. Express Co., charges	10 27
Atkinson, A., gasoline and oil.	4 73	Canner's Seed, Ltd., storage...	50 00
Auto Livery, Ltd., storage ...	3 40	Caslake, J. A., auto repairs ..	3 00
Avery's Garage, gasoline and oil	2 75	Castor, J., sharpening saw	25
Ayrhart, Thos., apple picking at 3.00 per diem	3 00	Clarkson Garage, auto supplies	7 48
Bacon, H. W., cartage	48 25	Clinton Twp., one-half cost of inspection	171 45
Baker & Craven, auto supplies	2 25	Clemens, R. H., services at 3.75 per diem, 285.00; trav. expenses, 10.25	295 25
Beacon, Wm., cartage	38 25	Clement's Garage, garage rent	4 00
Beamsville Twp., one-half cost of inspection	33 00	Coatte, J. C., gasoline and oil..	2 85
Bell Telephone Co., messages..	21 90	Collins, H. B., & Son, team hire	4 50
Biggar, W. E., services as inspector at 112.50 per mo., 1,604.33; trav. expenses, 551.81; stationery, 25c.	2,156 39	Collingwood Garage, auto repairs and supplies	43 94
Bosanquet Twp., one-half cost of inspection	10 50	Collingwood Hardware Co., stove, etc.	20 00
Bradford Garage, gasoline, etc.	3 00	Colton & Lorimer, sprayers, etc.	2 55
Brighton Garage, gasoline, etc.	2 75	Conn, J. C., services at 3.00 per diem, 25.50; trav. expenses, 1.50	30 00
Brown, M. J., bicycle repairs..	11 20	Consumers' Gasoline Supply Co., gasoline	30 15
Brown & Lee, gasoline, etc....	4 10	Covert, J. C., services, 24.75; trav. expenses, 3.50	28 25
Bryan Mfg. Co., lumber, etc....	5 10	Cowan, John, Chemical Co., chemicals	20 14
Burlington, one-half cost of inspection	6 75	Can. Nor. Ry., freight charges.	153 04
Byrnes, J., services packing at 3.00 per diem, 28.00; trav. expenses, 14.35	42 35	Crank & Buchanan, hardware.	70
Caesar, L., trav. expenses	526 55	Cratt, L. C., gasoline	4 35
		Crosby, J. G., & Son, gasoline..	2 75
		Davidson, L. E., gasoline and oil	3 70

AGRICULTURE.—Continued.

Fruit Work, including expenditure under Fruit Pests' Act.—Continued.

Dempsey Bros., putty	10	Hetherington, G. H., oil.....	60
Dennis, C., cartage	5 00	Hewson, R. W., services at 3.00 per diem, 25.50; trav. ex- penses, 4.50	30 00
Dom. Used Car Sales Co., stor- age, etc.	2 50	Holden, W. C., services at 3.00 per diem, 93.00; trav. ex- penses, 69.70	162 70
Dom. Express Co., charges	16 15	Houce, J., auto repairs	60
Dundas, A. H., gasoline, stor- age, etc.	6 17	Hubbs, B. A., services at 3.00 per diem	9 00
Dunnigan, P. L., ink	35	Hudson, Chas., services at 2.75 per diem, 15.12; trav. ex- penses, 3.00	18 12
Duncombe, A. H., gasoline, etc.	1 14	Hunkville Trading Co., fans, etc.	7 00
Dunning, W. L., gasoline	1 35	Huxtable's Garage, gas and oil	i 89
Eastman, J. G., storage	50	Jackson, J. B., Ltd., lime.....	4 50
Eberhard, J., services picking apples at 3.00 per diem, 57.00; trav. expenses, 39.20..	96 20	Jackson, W. H., ladder	7 00
Emmett, Wm., services packing at 4.00 per diem, 96.00; trav. expenses, 83.40	179 40	Jacobs, T. A., services apple picking at 3.00 per diem, 29.25; trav. expenses, 3.00...	32 25
Fellows, W. R., oil can	1 40	Johnson, J. E., & Bros., lime, sulphur and services spray- ing	99 20
Finch & Spiers, gasoline, etc..	2 39	Jones, A. E., services as inspec- tor at 4.00 per diem	344 00
Flamboro' East Twp., one-half cost inspection	13 40	King's Printer, paper	151 83
Ford Garage, auto supplies ...	3 50	Kinsman, Fred. & Son, bicycle repairs	4 00
Fox, A., services picking apples at 3.00 per diem, 57.00; trav. expenses, 39.20	96 20	Rydd, W. F., services as or- chard expert at 6.90 per diem, 1.097.10; trav. expenses, 278.39	1,375 49
Fox, H. W., auto supplies	2 90	Leckie, J., Ltd., wire	6 60
Gain, J. H., wrapping paper ..	133 32	Louth Twp., one-half cost of in- spection	65 60
Garlick, G., services as inspector at 4.00 per diem, 142.00; trav. expenses, 107.40	249 40	Lovell, R. J. C., memo. books..	7 03
Garnet, Geo., livery and cartage	39 75	Lyndale Farm, fruit	36 00
Gibson, W. H., apple boxes ...	325 00	Maas, Jas., gas	1 50
Gilbertson, J., services plowing, etc., at 40c. per hr., 284.40; teaming, 185.30; apple boxes, 300.00; rye, 51.00	820 70	Malahide Twp., one-half cost of inspection	69 82
Globe Garage, gasoline	2 10	Manning Cold Storage Co., storage, 415.70; freight, 54.79; express, 4.23	474 72
Goy & Craine, battery, etc. ...	15 14	Maxwell Garage, auto supplies	50
Gray Dort Motor Sales, sup- plies, etc.	4 45	McArthur, D., apples at 1.00 per box, 325.00; services teaming, 24.00	349 00
Greer, E., plowing at 4.00 per diem	6 00	McDonald, A., cartage	9 75
Greer & Duncan, gasoline	2 66	McDonald, J., services picking apples	2 00
Grimsby Village, one-half cost of inspection	274 60	McInty, J., nails	8 25
G. T. Ry., freight charges	169 83	McKenzie, R., lime, sulphur...	10 00
Guelph Tire Sales, gasoline, etc.	3 80	McLeod, B., services at 3.00 per diem, 81.00; trav. expenses, 54.75	135 75
Haight, J. G., sulphur and lead	102 50	Mitchell, R. K., cartage, 3.00; services spraying at 1.50 per hour, 64.44	67 44
Haley, A., & Son, bicycle re- pairs	12 85	Monaghan, W., services, 28.00; trav. expenses, 2.50	30 50
Hamilton Auto Co., gasoline and oil	1 00	Moore, J., & Son, livery hire..	26 50
Hamilton, W. L., services as orchard expert at 5.00 per diem, 305.00, at 6.00, 390.00; trav. expenses, 359.45; hire of man and team, 212.55; sulphur, 51.67; sundries, 2.50	1,321 17	Moore's Garage, gas	1 75
Hague, John, barrels	469 65	Morgan, H. S., gas	2 82
Hannan's Garage, bulbs	1 00	Morrison, P., lime and sulphur	75 12
Harris, J. C., apple boxes.....	136 40		
Hawkins, A. J., cartage	10 00		
Hawkins, W., plowing at 50c. per hour, 37.10; apples, 150.00	187 10		

AGRICULTURE.—Continued.

Fruit Work, including expenditure under Fruit Pests' Act.—Continued.

Murray, A., cartage, 22.00; storage, 5.00	27 00	Sherrick, O. A., services at 3.00 per diem, 7.50; trav. expenses, 1.50	9 00
Murray, C., services packing at 1.50 per diem	1 50	Smart Bros., manure	48 15
Mutual Motor Service, gas and oil	2 85	Smith, J. B., & Sons, lumber...	33 75
Nelson, A., services as inspec- tor at 83.33 per month, 1,203.18; trav. expenses, 140.25	1,343 43	Smith, L., services as assistant orchard expert at 5.00 per diem, 485.00; trav. expenses, 153.60	638 60
Nelson Twp., one-half cost of inspection	5 00	Smith, S., seed	75
Niagara Brand Spray Co., spraying material	98 52	Somers, Walter, gas	1 20
Norfolk Crop Association, manure	261 84	Sowden, P., cartage	65 40
Norfolk Fruit Growers' Associa- tion, apple boxes, etc.....	1,265 25	Sparkman, Geo., auto repairs..	13 35
Noxon, T., services at 3.00 per diem, 72.00; trav. expenses, 46.90	118 90	Stalker, J. M., blacksmithing..	75
Oakville Basket and Veneer Co., hampers	30 00	Stamford Twp., one-half cost of inspection	106 11
Oxford Garage, gas and oil....	2 75	St. Catharines Cold Storage & Forwarding Co., spray guns..	67 00
Parke & Parke, stationery....	1 25	St. Thomas Motor Sales Co., oil	5 90
Parkdale Furnace and Hard- ware Co., nails	50	Sylvester, Thos., services, 24.50; trav. expenses, 3.00	27 50
Palriatche, P., lime	2 40	Taylor, J. S., services picking apples at 3.00 per diem, 27.00; trav. expenses, 32.10	59 10
Pay lists, wages of men	326 60	Teskey, C. B., services as packer at 3.00 per diem, 252.00; trav. expenses, 245.55	497 55
Pelham Twp., one-half cost of inspection	41 87	Tinte, E., garage rent	6 00
Pittingall, A., services, 26.25; trav. expenses, 3.50	29 75	Toronto Hardware Co., brace and bit	1 50
Postmaster, postage stamps ...	1 00	Toronto Stamp & Stencil Works, stamps and stencils	3 67
Powell, E. V., Rubber Co., tires	95 40	Twinns, C. R., services at 3.75 per diem, 491.25; trav. ex- penses, 120.60	611 85
Pringle, G. A., glass	76 37	Universal Garage, gas, oil, etc.	7 44
Purvis Garage, gas storage, etc.	4 60	Vander & Welch, repairs to truck	20 60
Ramsay, J. G., & Co., release bolt	95	Vanderwater, A., services pick- ing apples at 3.00 per diem, 66.00; trav. expenses, 50.25..	116 25
Reliance Garage, Ltd., repairs	42 14	Virtue Motor Co., repairs, etc.	1 75
Rice, Geo. M., scale, etc.....	2 45	Vokes Hardware Co., brushes, etc.	1 39
Rice, Lewis & Son, hardware..	8 38	Walkerville, Twp., one-half cost of inspection	100 00
Richmond Hill Garage, gas, oil, etc.	4 05	Waverley Garage, gas	4 60
Robb, O. J., services as agri- culturist at 116.66 per month, 816.62; trav. expenses, 42.00.	858 62	Webster, H. M., services as packer at 3.75 per diem, 610.87, at 4.50 per diem, 647.50; trav. expenses, 823.12.	2,086 49
Rowe, Vernon R., plowing, etc.	34 05	Webster, M., services picking at 2.00 per diem, 102.00; trav. ex- penses, 87.47	189 47
Russell Hardware Co., crayon	15	Wellington Garage, gas, oil and repairs	26 76
Rutherford & Kayser, grease and oil	1 20	Whitby Garage, gas	3 01
Sales, H. B., gas and oil	40	White, J. B., services at 4.00 per diem, 70.00; trav. ex- penses, 6.30	76 20
Schuyler, Jas., services as la- bourer at 50c. per hour.....	2 00	Whitney, J. H., plowing at 1.00 per hour	6 00
Scott, H., services as packer at 3.00 per diem, 79.20; trav. ex- penses, 60.70	139 90	Williams, W. E., cartage	50 00
Scott, Harry, spraying and ma- terial	108 80		
Scott, Thos. G., gas and oil....	4 62		
Scriven, D. L., nails	3 25		
Seaforth Twp., one-half cost of inspection	12 25		
Service Motor Co., gas	6 85		
Sheppard, F. H., pail and spray tank	2 80		

AGRICULTURE.—Continued.

One-half cost of inspection, under the Fruit Pest Act, for 1919, City of St. Catharines and Township of Saltfleet (\$340.00)

Lee, E., Treasurer Twp. Saltfleet	190 00	Watt, S. K., Treasurer, city of St. Catharines	150 00
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Inspection of Apiaries, travelling and other expenses (\$5,674.79)

Agar, W., services as inspector at 5.50 per diem, 321.50; trav. expenses, 459.20	780 70	Millen, F., Eric. apiarist, services	312 25
Armstrong, J., services as inspector at 7.00 per diem, 535.50; trav. expenses, 308.70	844 20	Myers, J., services as inspector at 5.00 per diem	40 25
Canada Customs, duty charges	1 00	Porter, A. M., services as inspector at 5.00 per diem, 212.50; trav. expenses, 215.50	428 00
Can. Express Co., charges.....	2 00	Postmaster, postage stamps ..	97 00
Cronk & Buchanan Hardware Co., tin caps	30	Ramsey, J. G. Co., photo supplies	63 96
Dept. of Public Highways, maps	2 00	Scott, W., services as inspector at 5.50 per diem, 5.50; trav. expenses, 6.00	11 50
Devins, W. P., services as inspector at 5.50 per diem, 27.50; trav. expenses, 20.00..	47 50	Sippell, O. A., services as inspector at 3.50 per diem, 212.00; trav. expenses, 228.30	410 30
Elsworth, G., services as stenographer at 1.35 per diem.....	86 40	Stewart, A., photo films	90
Grimbly, H. O. A., services as inspector at 100.00 per month	902 56	Stewart, S. A., services as inspector at 5.50 per diem, 82.50; trav. expenses, 81.77..	164 27
Haines, H., services as inspector at 5.50 per diem, 60.50; trav. expenses, 45.75	106 25	Stratton, F., services as inspector at 3.50 per diem, 52.50; trav. expenses, 70.65	123 15
Harris, H., services as inspector at 5.00 per diem, 70.00; trav. expenses, 77.40	147 40	Taylor, R. M., services as inspector at 5.50 per diem, 88.00; trav. expenses, 114.35..	202 35
Hogg, W. E. K., films	90	Thompson, H., services as inspector at 4.00 per diem, 92.00; trav. expenses, 117.50..	209 50
Houghton, C. W., services as inspector at 5.00 per diem, 128.25; trav. expenses, 158.06	286 31	Weir, W. A., services as inspector at 6.50 per diem, 146.50; trav. expenses, 70.80.	217 30
Hutchinson, A. E., services as inspector at 5.50 per diem, 33.00; trav. expenses, 49.75 ..	82 75		
King's Printer, printing	102 96		
McKee, J. D., photo work	83		

Horticultural Experimental Station

Salaries (\$7,300.00)

E. F. Palmer: Twelve months' salary as Director	3,000 00
F. S. Reeves: do Hybridist	2,000 00
G. H. Dickson: do do	1,800 00
W. J. Strong: Five do	500 00

Services and expenses (\$28,007.31)

Pay list, wages of men	14,156 02	Buck, J. W., & Sons, kitchen cabinets, chairs, etc.	85 00
Ayres, N., plowshares.....	13 90	California Nursery Co., berry plants, etc.	10 41
Beamsville Planing Mill, flooring	79 95	Canada Customs, duty	83 07
Begg & Son Co., window shades, 31.50; plate glass, 48.30	79 80	Can. Express Co., charges....	55 70
Bell Telephone Co., messages, 32.95; rental, 128.76; changing wires, 4.00	165 71	Can. Fertilizer Co., fertilizer..	18 38
Benson, Johnson Co., Ltd., paper pads, blotters, envelopes, printing	220 91	Can. Oil Companies, motor and cylinder oil	129 50
Bruce, John A., & Co., plank stakes, grass and clover seed	170 09	Can. Wood Products Co., baskets, plant box cubes	69 80
		Carter's Tested Seeds, Inc., syringa and raffia seeds	9 50
		Clay, C. F., books	8 73

AGRICULTURE.—Continued.

Horticultural Experimental Station.—Continued.

Services and expenses.—Continued.

Colgate, Jos., mop cloths, brushes, etc.	8 25	Oregon Nursery Co., apple and plum trees	29 56
Commercial Oil Co., Ltd., spark plugs, oil	342 12	Overholt, G., & Son, coal at 12.00 to 12.50 per ton.....	162 89
Coy Bros., nails, dry cells, heater tools, etc.	567 99	Palmer, E. F., trav. expenses..	96 90
Crosby, S. L., hay at 35.00 per ton	59 68	Peninsula Press, printing, etc.	42 00
Culp, N. E., repairs to harness, setting tire	31 05	People's Cash Store, pails, store paper, etc.	74 69
Culp, A. H., rent of house at 16.00 per month, 60.00; hay at 25.00 to 30.00 per ton. 406.74	466 74	Philip & Van Wyck, repairs to tire, 5.00; auto repairs, 10.00	15 00
Dickson, G. H., trav. expenses.	71 65	Postmaster, postage stamps...	152 00
Dreer, H. A., sweet peas, bulbs and seeds, plants	6 82	Ramsey, J. G., Co., photo supplies	8 85
Eaton, T. Co., Ltd., velvet....	47 25	Read, Robt., plaster	15 80
Fairfield, B. C., & Son, pens, ink, etc.	7 55	Reeves, F. S., trav. expenses..	224 31
Federal Engineering Co., Ltd., belting, 20.06; repairing belt, 7.75	27 81	Robinson, W., photo work....	17 55
Ferry, D. M., & Co., seeds	6 07	Simmers, J. A. L., wood labels and moss	8 00
Fluhrer, H. F., buckwheats, bran, etc.	27 47	Smith, E. D., & Son, flower and fruit trees	9 83
Ford Motor Co., wheel bearing, axle shafts, auto repairs, etc.	54 13	Spramotor Co., repairs to spramotor	38 85
Garlock Packing Co., rings....	1 43	St. Catharines Cold Storage and Forwarding Co., hose, spark plugs, etc.	35 95
Gourlay, S. P., trap	3 35	Steele, Briggs Seed Co., Ltd., labels, raffia	10 85
Gould, Shapley & Muir Co., Ltd., wipers and washers...	1 09	Stokes Seed Farm Co., seeds..	10 23
G. T. Ry. Sys., freight	26 83	Strong, W. J., trav. expenses..	10 80
Hall Bros., plowshares.....	6 48	Sundry newspapers and periodicals, subscriptions	81 48
Heaton's Agency, copy of annual	2 12	Sutton, Fr. J., waterproof cover	18 00
Hewitt, Jos. A., lumber supplies, etc.	116 21	Sutton & Sons, seeds	9 72
Honsberger, A. R., rent of house at 10.00 per month	80 97	Sutherland, T. D., auto supplies	27 59
Hubbard, T. S., Co., berry plants, etc.	10 41	Tait & Hart, repairs to battery	13 25
Imperial Oil, Ltd., gas and oil.	1,130 08	United Typewriter Co., ribbon coupon	9 00
Jones Seeds Co., tomato seeds..	5 61	Van Lindley, J., Nursery Co., peach pits	3 14
Keep, H., horseshoeing	89 18	Vineland General Stores, hardware, oil and twine	70 90
Leonard Coates Nursery Co., fruit trees and bushes	73 33	Vineland Growers' Co-operative, coal, twine, manure, posts..	5,457 55
Lincoln Motors, auto fender and top	45 00	Vokes, J. L., & Son, scissors and tacks	1 69
Lippincott, J. B. Co., book	2 89	Wallace, O. H., velox paper	8 47
Loma-Rica Nursery, seedlings.	9 35	Webb, W. M., tires	17 00
Macmillan Co. of Can., Ltd., books	5 70	Wells Garage Co., auto chains, repairs, automobile	661 75
Map and Advertising Co., map and cover	29 50	Wellington & Davidson, fruit trees	406 90
McKenzie, H., straw at 10.00 per ton	56 75	Westhill Nurseries, gooseberry and currant bushes	9 58
McLaren & Co., towels	16 32	Wilcox, R. O., sculler points, breast traps, etc.	19 17
Mills, C. P., cultivator and repairs to mower	42 25	Wismer, W. A., rent of land at 20.00 per acre, 1,000.00; rent of cottage at 19.00 per month, 135.00; straw at 14.00 per ton, 84.84	1,219 84
Morin, J. H., & Co., paint.....	133 32	Wood Bros., harness parts....	18 90
Ont. Dept. of Agriculture, two bags of potatoes	8 50	Wylie, S., trav. expenses.....	11 50

AGRICULTURE.—Continued.

Township of Louth, Vineland Farm, leased property, 1918=1919 (\$344.85)

Morrison, J., tax collector, taxes, 1918-1919.....	344 85
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Special Experiments (\$179.00)

Kimball, D. A., services at 125.00 per month	125 00	Wellington & Davidson, nursery stock	54 00
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Expenses and maintenance of Fruit Stations (350.00)

Jones, H., allowance for experi- mental work	200 00	Young, Chas., allowance for ex- perimental work	150 00
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Ontario Veterinary College.

Salaries (\$22,087.60)

C.D. McGillivray: Twelve months' salary as Principal	4,750 00
L. T. Addison: Seven do Instructor, Curator and Librarian	816 62
J. E. Anderson: Nine do Clerk	974 97
A. L. Shepherd: Two and one-half do	296 13
W. Graham: Twelve do Janitor	1,200 00
H. Gray: do Assistant Janitor	900 00
Wm. Pearsan: do Engineer	1,400 00
E. A. A. Grange: do Principal Emeritus	3,000 00
D. R. Caley: Six do Professor of Anatomy	1,543 02
J. A. Campbell: do Lecturer on Dairy Inspection....	214 26
J. N. Pringle: do do and Demonstrator	1,285 68
D. K. Smith: do Instructor	514 26
P. L. Scott: do do	514 26
D. W. Saunders: do Lecturer	85 68
C. A. Temple: do do	428 52
A. E. McCulloch: do do	171 42
C. H. Weaver: do do	128 52
J. G. Fitzgerald: do do	514 26

Bursar, University of Toronto, services of Instructors in Physiology, Chem- istry and Botany	3,350 00
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Ontario Veterinary College (\$12,595.09)

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies

Aikenhead Hardware, Ltd., wrench, oil can, 4.65; spade, 1.75	6 40	Bonnelthro, J., horses as sub- ject	5 00
Alderson, Hammond, Ritchey, Ltd., palmeto brush	4 50	Bray, W., services as anatomical janitor at \$0.00 per month..	481 18
Allingham, M., services as assis- tant janitor at 15.00 per week, 180.00, at 70.00 per month, 224.18	404 18	Brennan, J., horses as subject	181 00
Barnford, J., carrots	4 50	Burns, P., & Co., coal at 8.50 per ton	4,167 22
Beadle, D., services as fireman at \$0.00 per month	585 80	Caller, J., grain, hay, oats and bran	541 34
Bell Telephone Co., messages, 2.50; rental, 125.40	127 90	Campbell, G., attendance re exams	3 40
Bellingson, H. R., horse as sub- ject	7 00	Can. Carbonate Co., liquid gas.	3 60
Biggar, A. C., key	30	Can. Gen. Electric Co., cord, tape, dry cells, etc.	10 51
24 P.A.		C. P. R. Co., freight.....	16 85
		C. P. R. Co.'s Tel., telegrams...	81
		Carnahan Drug Store, drugs...	75
		Coleclough, A., services as fire- man at \$0.00 per month.....	481 18

AGRICULTURE.—Continued.

Ontario Veterinary College.—Continued.

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.—Continued.

Colleran, J. J., horseshoeing....	8 40	Moroff, M., horse as subject....	15 00
Comber, O., horse as subject..	10 00	Morris, E., services as steno-	
Consumers Gas Co., gas	94 19	grapher at 75c. per hour....	13 50
Cudahy Packing Co., canuck		Murray, R. W., presiding, set-	
cleanser	10 71	ting and reading papers....	69 00
Cudmore, S. A., services setting		National Drug and Chemical	
papers	34 00	Co., chemicals	130 76
Davies, Wm., Co., Ltd., lard....	64	National Typewriter Co., frame	2 00
Dawe, J. M., services as groom		Newman, J., services as assist-	
at 55.00 to 65.00 per month..	379 34	ant janitor at 80.00 per month	481 18
Day Sign Co., sign card	3 50	O'Brien, E., services as fireman	
Dempsey, J. H., Co., fixing		at 80.00 per month.....	253 52
chains on blocks	4 20	Office Specialty Mfg. Co., tables,	
Dom. Express Co., charges....	60	filing cabinets, cards, etc....	148 85
Douglas Bros., Ltd., making		Ontario Govt. Dispensaries,	
stove pipes	11 60	alcohol	175 00
Drummond, A., & Co., tester,		Ontario Soap and Oil Co., metal	
blotters, dividers, etc.	5 75	polish, sodium and wiping	
Eaton, T., & Co., Ltd., cotton,		rags	12 05
pails	31 03	Patton, Jas. W., turpentine, oil,	
Fanton, W., lantern slides	20 30	paint, etc.	117 20
Gage, W. J., & Co., chalk.....	2 00	Pearson, A., services as fireman	
Garlock Packing Co., water		at 80.00 per month.....	227 66
hose, packing	12 89	Postmaster, stamps	5 00
Glover, R., cartage of cinders..	47 00	Purdy, Mansell, Ltd., pump and	
Goddard, W., horse as subject..	15 00	radiator repairs	6 12
Grand, G. W., & Co., metal		Savage, A., services as lecturer	50 00
polish	3 00	Shepherd, A. L., services as	
Graham, M., washing towels		clerk and stenographer at	
and coats	26 58	80.00 per month	226 99
Hallman, E. F., services as lec-		Simpson, Robt., Ltd., pins	50
turer	75 00	Smith, J., services as clerk at	
Halloran, C. J., adhesive plaster	1 00	30c. per hour	85 10
Hartz, J. F., Ltd., books, chemi-		So-Clean, Ltd., soap, lye, etc..	143 49
cals	42 00	Spence, W. J., services as exam-	
Haussman & Dunn, surgical		iner at 5.00 per diem.....	10 00
needles	2 84	Sundry newspapers and periodi-	
Ingram & Bell, Ltd., drugs,		cals, subscriptions	17 50
chemicals	159 51	Advertising:—	
Johnston, Harry, carrots	18 70	Rural Pub. Co.	20 16
Kings' Meat Market, beef	30	American Veterinary Co.	13 19
King's Printer, printing, 206.66;		Farm Journal	16 80
stationery, 22.38	229 04	Farmers Sun	37 80
Laidlaw, R., Lumber Co., lumber	150 00	Farm and Dairy	25 20
Lake Simcoe Ice Co., ice.....	9 00	Farm and Ranch Review ..	42 00
Lewis, R., & Son, shovel.....	1 90	Farmers Advocate	134 40
Lipsett, F., milk, potatoes, etc.	2 93	Heaton's Agency	15 00
Macdonald, J., & Co., butter		Grain Growers' Guide	84 00
cloth	36 48	Can. Countryman	33 60
MacNeil, M., presiding and read-		Can. Farm	30 24
ing paper at 5.00 per diem...	10 00	Manitoba Free Press	8 40
Major, J., horse as subject....	14 00	Montreal Herald	100 80
Marchmont, S. W., removing		North-West Farmer	75 60
manure	1 25	O.A.C. Review	5 00
McGillivray, C. D., trav. ex-		Torontonensis	12 50
penses	294 75	Toronto Globe	42 00
McIntosh, R. A., trav. expenses	37 70	Toronto Mail and Empire....	25 20
McLaughlin, J. J., Ltd., distilled		United Farmers Guide.....	20 16
water	70	Winnipeg Free Press	20 16
McMaster, M. H., postage stamps	145 00	Topping, Chas., carrots	8 50
Merrillet, L. A., services as lec-		Toronto Hydro-Electric System,	
turer	115 00	light and power	330 47
Might Directories, Ltd., multi-			
graphing letters	1 75		

AGRICULTURE.—Continued.

Ontario Veterinary College.—Continued.

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.—Continued.

Toronto Pottery Co., butter crocks and covers	11 44	Whinter, J., horse as subject..	10 00
Toronto Railway Co., car tickets	1 00	Whitney, C., horse as subject..	20 00
Toronto Salt Works, salt.....	2 30	Williams, J. H., Can. Almanac	3 00
Toronto, Treasurer City of, elevator license, 5.00; water, 106.98	111 98	Williams, D. M., services presiding at 5.00 per diem	10 00
Toronto and York Radial Rly., freight	1 42	Williams, R. M., engraving diploma	50
Veterans' Supply Co., toilet paper	20 91	Wood, W. L., chemical and drugs	2 34
Vokes Hardware Co., Ltd., ground carbs	1 30	Woolworth, F. W., Co., padlocks	30
		Young, D. W., opening safe and setting combinations	4 00

Ontario Veterinary College Scholarships (\$17.10)

Hartz, J. F., Co., Ltd., books as prizes.....	17 10
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Memorial Tablet account of Methodist Book and Publishing House, 1918=1919 (\$125.00)

Methodist Book and Publishing House, memorial tablet	125 00
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Ontario Experimental Union Grant (\$2,750.00)

Ontario Experimental Union	2,750 00
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Demonstration Farm in Northern Ontario (\$14,928.84)

Expenses of cleaning, construction of buildings, salaries and wages, provision purchases and shipping live stock, equipment and miscellaneous expenses, including expenses incurred in connection with visitors to farm

Begley, Wm., hay press boards roller	27 00	Gould, Shapley & Muir Co., ignitor points	60
Bruce, J. A., & Co., Ltd., seeds	20 90	Grants, M. I., repairs to collars, etc.	4 50
Can. Co-Operative Wool Growers, Ltd., sheep labels	1 55	Greenwood, S., & Sons, oats, linseed meal and shorts	123 00
Can. Explosives, Ltd., stumping powder, fuses, etc.	459 86	Griles & Thomson, shorts and bran	32 50
Can. Express Co., charges.....	28 73	Hanlan, L. H., services as supt. at 1,500.00 per annum, 1,312.50; trav. expenses, 228.46.....	1,540 96
Can. Gen. Electric Co., carbon brushes	2 80	Hill-Clark-Francis, Ltd., storm sash, cartage	168 00
Can. National Live Stock Record, registering stock	33 00	Howie, R. G., bran, shorts and corn	123 50
C. P. Ry. Co., freight	12 55	Hydro-Electric Power Commission, oil drum	15 00
Child's Hardware, hardware...	43 98	Ingram & Bell, Ltd., supplies..	12 45
Cragg, W. V., set of halter bridles	14 25	Irvine, M., peas at 4.00 per bus.	24 60
Dom. Express Co., charges	43 01	James, C., rent of house and stable	7 00
Dom. Radiator Co., fire pot, leg sections, etc.	62 86	Johnson, A., services as stenographer at 480.00 to 600.00 per annum	570 00
Edward's Agency, chain links, etc.	1 70	Johnson, H., trav. expenses ...	2 40
Fesserton Timber Co., lumber..	68 60	Kenora Co-operative Growers' Assn., clover, timothy seed...	308 90
Findlay, F., meat, butter and eggs	48 88	Laidlaw, C. M., services as superintendent at 1,100.00 per annum, 191.66; trav. expenses, 14.88	206 54
Flewry, J., & Sons, hopper.....	2 00		
Foster, G. C., barley, wheat, etc.	26 80		
Frost Steel and Wire Co., woven wire gates	183 30		
Gauthier, P., pork	5 75		
Goldthorp, J. T., repairing farm machinery	62 80		

AGRICULTURE.—Continued.**Demonstration Farm in Northern Ontario.—Continued.**

Lee, T. W., Co., egg tester and damper	1 00	Steele, Briggs Seed Co., seeds..	31 65
Leslie, C., trav. expenses.....	6 00	Stewart, W. J., services at 4.00 per diem	64 00
Lothian, J., trav. expenses, 12.90; services at 4.00 per diem, 52.00	64 90	Sundry newspapers and periodicals, subscription, advertising	47 10
Lupieu, J., posts at 20c. each..	109 20	Tatham, G. S., photo supplies, drugs	18 10
McFadyen, H., Seed Co., seed..	2 40	Taylor, G., Hardware Co., pole and band steel, galv. pipe, horse blankets	147 54
McPhail, D., trav. expenses....	40 15	T. & N. O. Ry., freight	807 92
Marriott, W. H., trav. expenses.	6 00	T. & N. O. Telegraph Co., telegrams	15 13
Marshall, Ecclestone, Ltd., belt lacing at 2.64; dart unions, 16.10; coal at 30.00 per ton, 24.00	42 74	T. & N. O. Telephone Co., messages, 6.15; rent of phone, 40.00	46 15
Massey-Harris Co., bushings, trip levers	2 71	Toronto Salt Works, salt	20 00
Moffatt Stove Co., Ltd., stove castings	2 55	Union Bank of Canada, interest on overdraft	21 75
New Liskeard Farmers' Co-operative Co., salt, oats, bran and shorts	846 15	Union Coal Co., coal at 18.00 per ton	180 00
O'Boyle, E. J., cowchop, nails and gasoline	48 92	United Typewriter Co., pins, letter follow sheets	19 44
O'Grady Bros., repairs to buggy	17 00	Watson & Co., bran, crushed oats and shorts	190 55
Ontario Agric. College, tractor plow, disc plows and harrows	257 00	Watson, J. H., loan of bull	50 00
Ontario Govt. Creamery, butter-milk	121 40	Watts, E., trav. expenses	4 00
Parke, Davis & Co., mecko at 4.68 per gallon	46 80	Whitton, J., shorts, gasoline, glass, tools, oats, bran, etc... ..	508 92
Pay list, wages of men	6,391 02	Williams, H. N., gasoline	19 35
Postmaster, postage stamps....	55 00	Woods, R. R., door latches, polarine, grease, etc.	107 85
Pringle, A. W., photographic work	10 16	Woolin, J., trav. expenses, 1.60; services at 4.00 per diem, 52.00	53 60
Simmers, J. A., Ltd., vegetable seeds	11 38	Wright H., barred rock pullets at 2.00 each	80 00
Standard Planing Mills, Ltd., shavings	82 44		

Purchase of cattle, Monteith Demonstration Farm (\$4,706.94)

Amos, G., & Son, bull	350 00	McNab, J. B., 2 heifers	580 00
Blyth, C., heifer	300 00	Masson, J., trav. expenses.....	23 60
Bond Hardware Co., pails and lantern	3 45	Nelson, B. M., 1 heifer	290 00
Heaver Seed Co., hay and straw	13 76	Parkinson, E., 3 heifers	780 00
Leslie Bros., 3 heifers	700 00	Parkinson, Jas., 1 heifer	250 00
Leslie & Pearen, 3 heifers.....	550 00	T. & N. O. Ry. Co., freight....	89 06
Leslie, S. H., 1 heifer	225 00	Thomas, W. D., & Sons, 1 heifer, 225.00; 1 shorthorn cow, 300.00 ..	525 00
McBeath, J. C., trav. expenses..	18 53	Toole, W., trav. expenses.....	8 60

Purchase of Hydro-Electric Plant, Monteith Demonstration Farm (\$27,061.10)

Hydro-Electric Power Commission of Ontario, electric plant	27,061 10
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Monteith Power Plant, repairs and maintenance (\$482.51)

Dom. Express Co., charges.....	1 25	O'Boyle, E. J., hardware	52 35
Hydro-Electric Power Commission, belting and lacing	83 50	Pay list, wages of men	304 25
		Taylor, G., Hardware Co., hardware	41 16

AGRICULTURE.—Continued.

Field Crop Seed Work.

Services, expenses, equipment, purchase of seed and supplies (\$4,303.28).

Anderson, C. & Co., ledger.....	1 25	Maynard, A. S., trav. expenses	27 00
Anderson, W. C., trav. expenses	26 30	Miller, J. R., sundry disburse-	
Bramhill, G. G., do	23 60	ments	1 05
Barber, T. R., cotton sign.....	4 00	Moore, R. R., trav. expenses....	16 30
Barry, G. R., trav. expenses....	9 00	Newdick, E. L., do	81 25
Boyd, Jas., do	5 20	Norgate, C., potatoes at 4.50 per	
Bull, L. J. C., do	8 45	bus.	22 50
Can. Express Co., charges	5 67	Piper, W. S., flashlight	2 75
C. P. R. Co.'s Tel., telegrams....	2 60	Preasant, F. W., services as	
Connelly, W. J., trav. expenses.	29 70	potato disease inspector at	
Coo, M. E., services reporting		1,200.00 per annum, 415.38;	
seed conference	60 00	trav. expenses, 675.10	1,090 48
Dom. Express Co., charges.....	93 81	Postmaster, stamps	7 70
Farmer, G., potatoes at 5.00 bag	91 80	Stewart, C. S., services as	
Guelph Herald, printing cards.	15 25	potato disease inspector at	
Hickson, W., trav. expenses....	6 16	75.00 per month, 75.00; trav.	
Hurst, R. R., services as potato		expenses, 171.80	246 80
disease inspector at 1,500.00		Wadsworth, J. W., services re	
per annum, 625.00; trav. ex-		potato exhibit at Guelph fair	
penses, 661.00	1,286 60	at 400.00 per annum, 420.00;	
Knight, H., trav. expenses.....	41 85	trav. expenses, 732.82	1,152 82
McCordick, J. W., do	34 05		

Grant to Ontario Corn Growers' Association (\$500.00)

Treasurer, Ontario Corn Growers' Association	500 00
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Grant to Elgin Corn Growers' Association (\$350.00)

Thos. W. Sims, Secretary	350 00
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Grant to Lambton Corn Growers' Association (\$350.00)

Treasurer, Lambton Corn Growers' Association ..	350 00
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Grant to Wentworth County Seed Association (\$150.00)

Treasurer, Wentworth County Seed Association	150 00
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Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition (\$1,580.31)

Barber, J. R., signs	81 60	Gibbard, G. E., turpentine	55
Can. Express Co., charges	30 62	Goddard, F. S., lettering and	
Can. General Electric Co., elec-		sign	119 75
tric train track	35 41	Harris, E. Co., Ltd., keystone,	
Can. National Exhibition, elec-		paint and brushes, etc., mur-	
tric light, \$5.50; service wir-		esco	109 93
ing, 22.20; gasoline, 5.16.....	112 86	Johnson, A. E. & Bros., fruit..	29 75
Can. Nat. Express Co., charges.	2 55	Lewis, R. & Son, beaver board,	
Dewar, R. H., pears	18 00	nails	114 53
Dom. Express Co., charges.....	12 00	McGann & Naylor, cleaning mat-	
Dominion Glass Co., labour		ting	11 85
packing glass	5 00	Manton, T., ferns, palms, etc....	138 00
Eaton, T., Co., Ltd., bunting...	1 80	Noxon, T., services at 5.00 per	
Flexlume Service Co., electric		diem, 50.00; trav. expenses,	
sign	137 75	29.80	79 80
Frazer, R., Warehouse and Cart-		Oughtred, W. T., apples and	
age Co., cartage	12 60	cherries	18 50
Frost, S. A., moss	10 00	Pay list, wages of men	6 90
Gain, J. H., box linings.....	9 00	Peterman, J. G., services at 6.50	
Gemmell, R., services at 4.00		per diem, 36.00; trav. expenses,	
per diem, 64.00; trav. ex		17.55; miniature elevator sta-	
penses, 16.00	80 00	tion, \$5.00	138 85

AGRICULTURE.—Continued.**Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition.—Continued.**

Petrie, G. M., apples at 1.25 per bas.	32 50	Stewart, F. G., grapes	12 00
Rathbone, G., Ltd., lumber....	33 92	Turner, J. J., & Sons, show cards	4 08
Rawlinson, M., cartage	37 50	Willys-Overland, Ltd., soap	1 40
Smith, J. B., & Son, lumber....	128 66	Wilson, H. A., Co., transformer and reducer	13 25

Removal expenses of officers of the Department (\$470.15)

Hampson, E. K., removal ex- penses	66 75	Jackson, W. D., removal ex- penses	90 75
Heimpel, L. G., removal ex- penses	146 20	Scott Bros., cartage	30 00
Heintzman, G., & Co., piano box and packing	13 50	Tutt, H., removal expenses ..	92 70
		Welland Cartage Co., cartage ..	24 00
		Wilson, A., cartage	6 25

Fees of officers of Department (\$17.04)

American Home Economics Assn.	2 25	Can. Forestry Association	2 00
American Academy of Political and Social Science	5 75	Ottawa Valley Holstein Breed- ers' Club	2 00
American Society of Agronomy	2 89	Potato Association of America.	2 15

Expenses in connection with purchase of films and machines, or any other services or expenses incurred in connection with the preparation or presentation of motion pictures (\$744.10)

Pathescope of Canada, Ltd., films.....	744 10
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Grants for assisting and providing Community Halls (\$4,000.00)

Binbrook Township Council, grant for hall	2,000 00	Cobden, Village of, grant for hall	2,000 00
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Farm surveys, services, expenses and equipment, and purchase and maintenance of automobiles, contingencies (\$31,386.54)

Allison, G. E., gasoline and oil.	3 76	Bush, J. P., gasoline	2 52
Annis & Andrew, auto repairs..	5 50	Caines, W. G., auto repairs	2 80
Armstrong, V., rent of hall....	3 00	Calvert, J. P., gasoline and oil.	1 83
Baird, W., & Son, gas, oil and repairs	382 83	Can. Express Co., charges	7 38
Barber & McNicol, gasoline and oil	3 45	Can. Nat. Express Co., charges.	60
Beamsville Garage, auto sup- plies	102 21	C. P. Ry. Co., freight	1 50
Beemer & Co., storage and oil..	2 25	C. P. R. Co.'s Tel., telegrams...	4 40
Bell Telephone Co., messages...	32 00	Chatworthy, M. F., coal and cartage	2 48
Benson, Johnston, Ltd., furni- ture and stationery, etc.	737 80	Chatworthy, T. J., & Son, coal..	1 74
Bond Hardware Co., paper, bas- kets, galv. coal hods.....	3 55	Cheevers, J. E., mounting maps	11 01
Bradfield, R. H., & Co., gasoline, oil, etc.	26 23	Clark, H. W., services as enum- erator, 1,633.32; trav. ex- penses, 317.95	1,951 27
Bright Garage, gasoline, etc. ..	11 05	Clarry, E. G., services as enum- erator at 1,200.00 per annum, 800.00; as labourer at 3.00 per diem, 54.00; trav. expenses, 332.80	1,186 80
Brown & Bennett, rent of table and chairs, etc.	2 75	Clear, M. J., auto repairs, gas, etc., rent of office	238 65
Brown, E. A., gasoline	1 41	Cochrane, W. G., broom	1 00
Brown & Little, automobiles, 1,449.35; repairs and supplies, 279.30	1,728 65	Coke, J., services as lecturer at 1,400.00 to 1,600.00 per annum, 1,266.66; trav. expenses, 481.22	1,747 88
Burroughs Adding Machine Co., adding machine, 420.00; rib- bons, 75c.	420 75	Cook, M. F., accountable, 100.00; trav. expenses, 141.55.....	241 55

AGRICULTURE.—Continued.

Farm surveys, services, expenses and equipment, and purchase and maintenance of automobiles, contingencies.—Continued.

Coutts Battery Service and Sales, storage of battery, 12.00; auto supplies, 3.00....	15 00	McDonald & Henry, oil	20
Craig, W. L., rent of hall	6 00	McGlashan, J., gasoline.....	1 60
Creighton Garage, oil	15	McGuire & McKitrick, printing and advertising	5 50
Dahm Bros. Garage, oil.....	15	McLachlin, A., rent of hall.....	2 00
Dom. Express Co., charges....	6 95	McLachlin, W. A., gasoline and oil	4 97
Donaldson, Wm., rent of hall..	6 00	McLeod, F. J., trav. expenses...	17 86
Edwards, G. H., services as labourer at 3.00 per diem, 381.66; trav. expenses, 177.15.	558 81	McLeod & Innes, gasoline and oil	1 88
Elliott Bros., livery hire.....	78 00	McMahon, T. N., towing auto..	2 00
Erin Advocate, printing & colors	4 00	McMillan, J. A., auto repairs and supplies, livery hire	635 92
Fairweather, W. J., services as enumerator at 4.25 per diem,	1,425 34	McPhail, M., services as office assistant at 500.00 per annum, 167.00; at 600.00 per annum, 400.00	567 00
Felt & Larent, repairs to comptometer	5 55	MacDonald, D. E., & Bro., Ltd., sheeting and cotton	33 00
Ford Sales and Service Station, gasoline	2 10	Mack, C. W., rubber stamp	3 65
Forest, J., changing tire	65	Maltby, H., rent of hall	3 00
Foster, C. W., book	4 00	Map and Advertising Co., maps	12 00
Gantley, L., services as enumerator at 1,300.00 per annum, 972.00; trav. expenses, 275.90.	1,247 90	Markham Garage, gasoline	2 25
Gray, E. G., office rent at 2.00 per week	6 00	Martyn's Auto Service, auto spring and gasoline	16 89
G. T. Ry. Sys., freight	5 12	Mason, J. J., rent of office....	10 00
G. N. W. Tel. Co., telegrams...	1 78	Merchants Bank, rent of office at 7.50 per month	15 00
Gringer & Co., Ltd., counter weights, shades and hangers.	58 88	Michall, W. G., services as labourer at 3.00 per diem, 943.00; trav. expenses, 311.65.	1,254 65
Guelph Herald, printing and paper	642 39	Moore, G. A., auto strap record case	3 35
Guelph Mercury, sales and label blanks	55 60	Mullin, M. L., services as enumerator at 1,300.00 per annum.	270 00
Hart, S. R., & Co., stationery...	60 00	Munro, A. D., services as enumerator at 1,400.00 per annum, 695.10; trav. expenses, 187.05.	882 15
Howard, F. A., heating, stove pipes, etc.	77 56	Munro, A. M., livery hire, storage	199 00
Hudson, H. S., gasoline	1 80	National Typewriter Co., stationery supplies	159 80
Jamieson & Jamieson, auto repairs	4 00	Neale, J. C., trav. expenses, 53.06; services as assistant at 1,400.00 per annum, 505.00...	558 06
Jamieson, W., gasoline, oil, etc..	52 85	Nelles, C. L., ledgers, ink, etc..	23 40
Jenby, B. G., services as field supervisor at 5.00 per diem..	1,898 66	Nichol, A. B., auto repairs....	37 00
Kelso Printing Co., forms	90 00	Nixon, C. M., services as enumerator at 1,200.00 per annum	100 00
King's Printer, stationery.....	1 50	Northcott, S. A., auto tire and tube	3 50
Law, W. E., livery hire	65 00	Orangeville Hydro-Electro System, light	1 71
Lee, A. C., auto repairs	24 70	Overland Sales, auto repairs ..	4 48
Lee Garage Co., auto repairs and supplies	28 73	Oxford Garage, storage	1 00
Lee, C. M., services as enumerator as 1,200.00 per annum, 492.50; trav. expenses, 132.50; accountable, 50.00	675 00	Oxford Hotel, rent of sample room	11 75
Leith, A., trav. expenses.....	496 49	Parkhill Garage, auto repairs etc.	4 58
Lockhart & Co., gasoline	4 50	Postmaster, postage stamps....	124 00
Lucan Motor Sales, auto repairs and supplies	37 82	Preston Garage, auto repairs..	40
Luckham, C. F., services as enumerator at 1,800.00 per annum, 1,800.00; trav. expenses, 519.94	2,319 94		

AGRICULTURE.—Continued.

Farm surveys, services, expenses and equipment, and purchase and maintenance of automobiles, contingencies.—Continued.

Reilly, C. W., services as labourer at 3.00 per diem, 366.66; trav. expenses, 203.10.	569 76	Stubbs, W. J., & Son, gasoline, oil and tire repairs	6 98
Reilly, E. E., services as enumerator at 1,200.00 per annum, 1,066.66; trav. expenses, 174.31	1,240 97	Students' Publishing Assn., O.A.C., books and supplies ..	72 46
Reinhart, J., auto supplies.....	1,690 11	Sundry newspapers and periodicals, subscriptions	6 85
Reliance Machine Works, auto repairs	22 00	Sundry newspapers and periodicals, advertising:	
Rilett, P. S., services as enumerator at 1,200.00 per annum, 716.66; trav. expenses, 290.80.	1,007 46	Chesterville Record	1 50
Rogers, R. J., services as enumerator at 1,400.00 per annum, 392.50; trav. expenses, 240.95.	633 45	Erin Advocate	1 00
Rowe, W. S., services as enumerator at 4.00 per diem, \$08.00; accountable, 100.00; trav. expenses, 189.55	1,097 55	Orangeville Sun	2 50
Ryan, G. B., & Co., cotton.....	10 95	Star and Vidette	1 50
Scarborough Co., map.....	5 00	Symon, J., gasoline and oil.....	3 05
Silvester Bros., gasoline and oil	2 55	Tait, A., broom	85
Smiley, J. G., coal oil	90	United Typewriter Co., supplies, duplicator	236 72
Sproule, E. H., & Co., auto repairs	55 70	University of Cornell, books ..	6 72
Stanton, O. B., & Wilson Co., calendar pads and dates	1 15	Watcher, C. R., ink	25
Stewart, A., lantern slides	8 95	West End Garage, auto lamp and supplies	141 80
		White & May, sheeting and chcesecloth	1 40
		White, W. W., car license fee..	10 00
		Whitlock, J. E., services as enumerator at 1,200.00 per annum, 336.66; trav. expenses, 223.50	560 16
		Yelf, W. D., auto repairs and supplies	173 53

Compensation, medical and other accounts of injured employees of the Department (\$750.00)

Layton, Wm., compensation ...	600 00	medical services to Wm. Layton	75 00
Meldrum, Dr., medical services to Wm. Layton	20 00	Woodstock Hospital, hospital accommodation to Wm. Layton.	55 00
St. Clair and Stevens, Drs.,			

Expenses of student of Kemptville Agricultural School, affected with small-pox (\$150.00)

Gardner, Fred., allowance	150 00
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Grant to Ontario Ranchmen's Association (\$250.00)

Ontario Ranchmen's Association	250 00
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Revising Bulletin No. 218, 1918-1919, notwithstanding anything to the contrary in the Public Service Act, or any other Act, (\$50.00)

Nash, C. W.	50 00
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Arrears of salary, fiscal year 1915-1916, notwithstanding anything to the contrary in the Public Service Act, or any other Act (\$600.00)

Hare, Wm. Edgar	600 00
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Grant to Public School Board, Monteith (\$40.00)

Monteith Public School Board	40 00
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To pay unpaid accounts, 1917 (\$55.00)

Biggar, T. S., trav. expenses...	18 00	McKenney, A., trav. expenses..	18 40
Duke, J. O., trav. expenses,....	18 60		

AGRICULTURE.—Continued.

Unpaid accounts, King's Printer, 1918=1919 (\$474.30)

King's Printer, paper	474	30
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Grant to A. Leitch, extra services in connection with Farm Survey Work,
1918=1919 (\$500.00)

Leitch, A.	500	00
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Grant to W. J. Bell in lieu of unpaid travelling expenses (\$28.60)

Bell, W. J.	28	60
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Services and other expenses as demonstrator at Farm Power Course (\$69.30)

Campbell, A. C., services at 10.00 per diem, 50.00; trav. expenses, 19.30	69	30
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Automobile for use in Scrub Bull campaign (\$974.00)

Hutchinson Bros., Ford car... 940	00	Virtue Motor Co., speedometer and lamp	34	00
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Services, travelling and other expenses in connection with the operation of
The Veterinary Practice Act (\$115.35)

Gurney, C. W., services at 10.00 per diem, 20.00; attending board meeting and trav. ex- penses 8.60	28	60	Irons, W. E. & Co., defiance dater	3	57
			King's Printer, printing	68	18
			McMaster, M. H., postage stamps	15	00

To provide for investigation and report on Rural Credit, including services,
travelling and other expenses incurred in connection with the work as
directed by the Lieutenant-Governor in Council (\$2,226.32)

Jackman, W. L., services as chairman at 300.00 per month, 600.00; trav. expenses, 589.85	1,189	85	at 10.00 per diem, 300.00; trav. expenses, 206.15.....	506	15
King's Printer, printing	50	31	Staples, M. H., services on work of commission at 10.00 per diem, 180.00; trav. ex- penses, 126.75	306	75
McElroy, C., services as steno- grapher at 14.00 per week..	151	66	United Typewriter Co., typing report and letters	21	60
McMillan, T., services reporting					

To provide for exhibits at International Live Stock Exhibition, Chicago, purchase of
exhibits, services, travelling and other expenses (\$202.37)

Can. Express Co., charges.....	2	00	Leveridge, A. J., potatoes	5	00
Dom. Express Co., charges....	2	47	Maynard, A. S., & Son, oats at 1.25 per bushel	5	00
Hawkinson, L. D., services as inspector at 6.40 per diem, 128.00; trav. expenses, 59.90.	187	90			

To provide for expenses incurred in connection with the purchase of tractors,
motors, automobiles, plows, harrows, maintenance and operation in con-
nection with producing a maximum quantity of foodstuffs in the
Province. Unpaid accounts, 1916, 1917, 1918, 1919, (\$1,378.84)

Allin Agency, plow and harrow parts	1	05	Lister, R. A., & Co., Ltd., re- pairs to tractor	223	89
Anderson, J. H., truck body ..	12	00	Sentinel Review Co., Woodstock, advertising	15	44
Cockshutt Plow Co., disc har- rows, tractor plows, and harrows	1,126	50			

Incidentals (\$34,027.19)

Agincourt Garage, repairs and gasoline	5	91	Baker & Fair, gasoline and storage	1	75
Alton Bros., gasoline.....	2	15	Can. Breeders' Tables, copies..	122	50

AGRICULTURE.—Continued.

Incidentals.—Continued.

Can. Countryman Pub. Co., advertising	23 60	1,690.01; Reports: printing, 9,135.91; paper, 11,527.48....	27,397 72
Can. Express Co., charges.....	54 92	Lee, C. M., services as enumerator at 1,400.00 per annum re milk committee	234 00
Can. Farm, advertising	30 24	Leitch, A., trav. expenses.....	43 09
Can. National Express, charges	1 70	Lovell, J., & Son, advertising..	75 00
C. P. Rly. Co., charges.....	1 31	MacLean Pub. Co., advertising	42 00
C. P. R. Co.'s Tel., messages..	2 44	McMaster, M. H., postage stamps	552 82
Central Press Agency, advertising material, printing circulars, express charges, etc.	3,117 80	Nesbitt, J. E., gasoline	1 74
Clairy, A. G., services as enumerator at 1,200.00 per annum re milk committee.....	161 50	Ottawa Farm Journal, advertising	10 08
Curtis, L., repairs and storage	3 55	Packer, C. E., storage	1 25
Dom. Express Co., charges.....	36 14	Pegg, A., storage	75
Edwards, E. H., services as enumerator at 1,200.00 per annum re milk committee	161 50	Reinhart, J., auto repairs, gasoline, etc.	66 98
Fairweather, W. J., trav. expenses	33 05	Riley, C. W., services as enumerator at 1,200.00 per annum re milk committee	161 50
Farmers' Advocate, advertising	42 00	Rogers, R. J., services as enumerator at 1,400.00 per annum re milk committee	189 00
Farmers' Sun, advertising	25 20	Toronto Mail and Empire, advertising	30 00
Farm and Dairy, advertising..	25 20	Toronto World, advertising..	25 00
Ford Sales and Service, gasoline	1 72	Weston Garage, storage	1 00
G. T. Ry. Sys., charges	30 14	Whitlock, J. E., services as enumerator at 1,200.00 per annum re milk committee...	200 00
Hind & Dausch Paper Co., fibre boxes	61 57	Wood & Mason, gasoline	2 52
Postmaster House, postage due	936 20	Young Canada Pub. Co., advertising	50 40
Hustwitt, A. S., & Co., ink....	15 00		
Jenvey, B. G., trav. expenses..	45 25		
King's Printer, distribution.			
Bulletins: printing, 2,372.60; paper, 2,671.72; stationery,			

Agricultural Representatives (\$153,402.84)

J. M. McIntosh: Seven months' salary as Representative, Algoma	1,025 01
R. Schuyler: do do Brant Co.	1,158 31
R. C. MacKay: do do Bruce	1,158 31
W. D. Jackson: Five do do Carleton	833 35
D. J. Matheson: Two do do do	300 00
H. A. Dorrance: Seven do do Dufferin	1,216 69
W. C. Caldwell: Two do do Dundas	300 00
E. K. Hampson: Five do do Durham	708 35
F. C. Patterson: One do do do	166 67
C. W. Buchanan: Seven do do Elgin	1,141 65
J. W. Noble: do do Essex	1,083 34
A. W. Sirett: do do Frontenac	1,025 01
D. E. McRae: do do Glengarry	1,141 65
W. M. Croskery: do do Grenville	983 31
H. C. Duff: Five do do Grey	833 35
Thos. Cooper: Two do do do	300 00
W. L. Woltz: Seven do do Haldimand	1,100 00
W. F. Strong: One do do Halton	190 32
R. R. Fleming: Seven do do do	906 84
A. D. McIntosh: do do Hastings	1,200 01
S. B. Strothers: do do Huron	941 66
D. Frejd: Five do do Kenora	666 65
M. F. Cook: Two do do do	300 00
J. L. Dougherty: Seven do do Kent	1,041 69
W. P. Macdonald: do do Lambton	1,041 69
F. Forsyth: do do Lanark	1,041 69
W. H. Smith: do do Leeds	1,158 31
C. C. Main: do do Lennox	1,141 65

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

H. N. McElroy:	Two	months' salary as Representative, Lincoln	316	66
Geo. Wilson:	Seven	do do do	1,100	00
I. F. Metcalf:		do do Manitoulin	1,124	99
R. S. Beckett:		do do Muskoka	1,141	65
E. F. Neff:		do do Norfolk	1,041	69
H. Sirett:		do do Northumberland	1,041	69
R. M. Tipper:		do do Ontario	1,158	31
G. R. Green:		do do Oxford	1,158	31
R. A. Finn:		do do Middlesex	1,041	69
J. A. Carroll:		do do Peel	1,100	00
F. C. McRae:		do do Peterborough	1,141	65
A. P. McVannell:		do do Prince Edward	1,233	35
F. Larose:	Six	do do Prescott and Russell	794	18
R. E. Cumming:	Seven	do do Rainy River	1,025	01
W. H. Winter:		do do Renfrew	1,100	00
A. Hutchinson:		do do Simcoe	983	31
D. Robicheau:		do do Sudbury	941	66
W. G. Nixon:		do do Temiskaming	1,166	69
G. W. Collins:		do do Thunder Bay	1,200	01
L. M. Davis:		do do do	1,083	34
A. A. Knight:		do do Victoria	1,158	31
J. S. Knapp:		do do Waterloo	1,100	00
R. J. Bryden:	Five	do do Welland	650	01
R. H. Clemens:	Seven	do do Wellington	1,041	69
W. G. Marritt:		do do Wentworth	966	65
J. C. Steckley:		do do York	1,216	69

Algoma —

Adams, C. F., & Co., sulphuric acid	75	Lynch Auto Sales Co., supplies and repairs	134	86
Algoma Agency and Supply Co., gasoline, etc.	34 10	McColeman, T. B., gas, oils, etc.	2	00
Allen, Campbell, dry goods..	4 20	MacIntosh, J. M., trav. expenses	135	60
Baber, Agnes, services as stenographer at 13.00 per week	227 50	Mackay, D. M., rope	35	
Bell Telephone Co., Ltd., messages, 3.00; rental, 17.60	20 60	Montgomery, J. A., paris green	1	00
Bruder, J. F., & Co., auto repairs and supplies	3 80	Morton Bros., gas and oil...	3	90
City Water and Light Dept., light	1 54	Nash, A. E., meals for judges	2	25
Cliff Printing Co., printing ..	31 00	New Ontario Dock, Ltd., freight charges	1	16
Department of Mines, Ottawa, freight charges	70	Nixon, W. N. J., heater	10	00
Dom. Express Co., express charges	15 78	Peterson & Kesti, repairs to tires	8	25
Dubois, Elizabeth, office rent at 50.00 per month.....	150 00	Pickford, A. F., & Co., tools and hardware	6	43
Edwards, Fred., gas and oil..	21 58	Postmaster, postage stamps, 55.00; rent of box, 6.00....	61	00
Edwards, Mildred, services as stenographer at 13.00 per week	80 17	Prentice, Mrs. J. S., dry goods	2	90
Goodwin, S., groceries and hardware	35	Rapid Electric Co., switch, etc.	19	69
G. N. W. Tel. Co., telegrams	6 81	Robinson, R. M., meals for judges	2	75
Greenwood Electric Co., flash light	2 25	Rothwell, B. J., rent of office.	60	00
Hallon & Yull, auto supplies	6 35	Royal Bank of Canada, interest on overdraft	50	
Lawrence, Ltd., sulphuric acid	90	Sault Stationers, stationery.	3	35
Lamon, Grace, services as stenographer at 14.00 per week	121 32	Sault Ste. Marie Coal and Wood Co., coal at 13.50 per ton	81	00
		Sault Ste. Marie Light and Water, light	3	22
		Smith, Jas., garage rent....	16	00
		Smith, Charles, garage rent.	8	00
		Soo Livery, livery hire	40	00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Stableford, A. W., bran, 75c.; trav. expenses, 38.50; ser- vices as assistant at 5.00 per day, 60.00	99 25	Shephard, C. J., ink	75
St. Joe Herald, advertising..	2 50	Sherman, W. H., gas and oil	1 24
Thessalon Garage, gas, oil and repairs	4 35	Schuyler, R., trav. expenses, 62.55; laundrying, 38c.	62 93
Thompson, Ltd., cheesecloth..	75	Sinclair, Donald, repairs to megaphone, 27c.; hardware, etc., 11.10	11 37
United Typewriter Co., sup- plies	18 97	Starr Transcript, Paris, stat- ionery	21 50
Vernon, H. & Son, directory	5 00	Sudden, Eunice, services as stenographer at 2.23½ per diem, 303.33, at 2.50, 130.00	433 33
Wade's Garage, gasoline, haul- ing auto, etc.	111 23	Sudden, G. W., auto hire	30 00
Brant—		Taylor & Wells, coal at 13.00 per ton	40 81
Alexander, A., trav. expenses	108 55	Telfer, D., repairs to saw	35
Apps, Ltd., photo supplies ..	1 70	Thompson, J. A., rent of office at 17.00 per month, 102.00; trav. expenses, 16.65; ser- vices as assistant at school fairs at 3.00 per diem, 48.00, * at 4.00, 32.00	198 65
Ball, E., washing car	2 00	Warner, Mrs., cleaning office	33 03
Beaupre, F. C., services as as- sistant at 5.00 per diem, 40.00; trav. expenses, 18.20	58 20	Wilson, H. W., cleaning sup- plies	15
Beary, S. B., Ltd., stationery	5 90	Bruce—	
Bell Telephone Co., messages, 22.10; rental, 34.68	56 78	Ackert, E., cleaning hall	1 00
Bosworth & Churchill, gaso- line, oil and auto repairs..	298 06	Bell Telephone Co., messages, 34.30; rental, 23.10	57 40
Brown, Walter G., repairs to tire	2 75	Bruce Herald and Times, printing	33 04
Can. Express Co., charges ..	13 44	Bryden, R. J., services as as- sistant representative at 1,200.00 per annum, 200.00; expenses, \$9.90	289 90
Clancy Cartage and Livery, livery	4 00	Buhlman, C., meals for judges	3 04
Dell, Arthur F., auto repairs	1 50	Canadian Bank of Commerce, exchange on money orders	34
Dom. Express Co., charges..	2 95	Can. Express Co., charges ..	20 15
Dom. Gas Co., gas	50	C. P. R. Co., freight charges	3 00
Feely, R., pipes	5 01	Connolly, Wm., cleaning hall	1 00
G. T. Ry. Sys., freight charges	2 25	Cuyler, F., meals for judges,	2 54
Hall, J. M., cheesecloth	49	Cunningham, A. F., rent of hall	10 04
Heyd, Estate of, C. B., office rent	76 50	Dean & Lewis, auto repairs, etc.	22 86
Imperial Oil Co., oil	15 60	Diebel, J., cleaning hall	1 04
Isaac, H. M., platen	3 50	Dom. Express Co., charges ..	7 72
K. & S. Canadian Tire and Rubber Co., non-skid tires	68 61	Dominion Well Supply Co., auto repairs, gas, etc.	230 30
Knell & Gourley, livery hire	157 00	Dunbar, A., gas and oil	1 71
Koenig, A., stationery	70	Ernest, Allen, livery	10 25
Lake Erie and Wabash Ry., freight	50	Eidman, John, auto livery..	7 00
McBaely, J. H., storage and repairs to tires	3 00	Fiske, Wm., oil	30
McPhail, M. C., accountable	100 00	Ford Sales and Service, auto parts	6 31
Newspapers, Ltd., subscrip- tion	4 00	George Bros., livery hire and cartage	86 40
Office Specialty Mfg. Co., folders	3 60	Gray, Geo., cleaning hall	4 00
Paris Hydro-Electric Com- mission, water, 1.00; light, 5.07	9 07	G. N. W. Tel. Co., telegrams..	88
Patterson, J. M., livery hire and cartage	5 00		
Pert, J., tent poles	3 00		
Postmaster, postage stamps..	73 13		
Rung, A. F., & Co., stationery	5 25		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Harwell, M. L., services assisting at school fairs	9 00	Walkerton Garage, repairs...	8 87
Hutchison, F. W., repairing tire	5 00	Walkerton Women's Institute, meals for judges	2 25
Kincardine Reporter, printing	12 00	Weeks, F. A., stationery	2 05
Kincardine Recorder, printing	53 50	Wright, W. A., meals for judges	1 95
K. & S. Canadian Tire and Rubber Co., auto tires and repairs	72 34	Carleton --	
Knowles, John, photo prints	1 20	Anderson, J. H., livery	5 00
Lambertus, A., meals for judges	3 00	Argue, T. E., rent of store-room at 2.00 per month, 12.00; auto repairs, 6.82; gasoline, 8.91; gas for light and heat, 34.83	62 56
Lambertus, C. A., photos and supplies	10 00	Aylesworth, D. F., services as assistant at 4.00 per diem, 80.00; trav. expenses, 49.65	129 65
McBurney & Co., cotton	7 80	Beach Motors, Ltd., charging batteries, 1.50; gasoline, etc., 30.83	32 33
McCaughy, J. J., oil	60	Bowes, T. J., gasoline and oil	6 00
McDonald, J. A., cleaning hall	3 00	Can. Express Co., charges ..	24 56
McDonald House, meals for judges	8 00	C. P. Ry. Co.'s Tel. telegram ..	2 34
McGill, W., cleaning hall	3 01	Carp Drug Store, paper and chemicals	3 20
McGrim, P. M., & Co., stationery	23 10	Craig, Mrs. R. G., cleaning hall	2 00
MacKay, F. C., trav. expenses ..	79 10	Crain Printers, Ltd., stationery	20 00
McKay, N. C., trav. expenses ..	170 60	Dom. Express Co., charges ..	11 25
Marsh, J. E., meals for judges ..	6 00	Eastman, J. V., gasoline	3 84
Mewhinney, R., meals for judges	3 00	Evoy, Jas. A., printing	23 00
Mills, J., auto storage	50	Fells, Humon, gasoline	31 40
Myles, E., repairing chains ..	1 50	Groves, Miss O. M., office supplies, etc.	5 85
Pathscope of Canada, Ltd., lamps, etc.	8 82	Hampshire, Mrs. S., cleaning office	29 00
Pettipiece, E. M., services as stenographer at 12.00 per week, 260.00, at 13.00, 112.68 ..	372 68	Hodgins, Geo. A., office rent at 15.00 per month, 45.00, at 16.00, 48.00	93 00
Port Elgin Times, stationery ..	1 00	Humphries, L., services as stenographer at 12.00 per week, 262.00, at 13.00, 112.68 ..	372 68
Postmaster, postage	84 91	Jackson, W. D., trav. expenses, 334.00; telegrams, 4.03	338 03
Public Library Board, Walkerton, office rent at 300.00 per year	75 00	Johnston, W. D., trav. expenses	38 40
Red Front Hardware, gasoline	1 35	Lewis, J., & Son, gasoline ...	1 05
Riverside Hotel, meals for judges	2 25	McCurdy, L. H., meals for judges	9 10
Rogers, Ruth, services assisting at school fair	1 50	McCurdy, E., livery	32 00
Royal Hotel, gasoline, 2.50; meals for judges, 9.00	11 50	Mathewson, D. J., trav. expenses	65 35
Rudolph, J., board of judges ..	6 00	Monk, Rural Telephone Co., messages	53 15
Searle, W. G., broom	50	Ottawa Car Mfg. Co., auto repairs and washing	4 00
Schmidt, R., services assisting at school fair	4 50	Pophan, G. H., sealing wax ..	50
Scott, S. S., gasoline, oil, etc. ..	2 19	Poppen, G. A., stationery	4 85
Steam Laundry, covers	1 00	Postmaster, postage, 53.10; rental of box, 3.00	56 10
Thompson, M., book	1 00	Richmond, J. T., changing tires	75
Tara Garage, grease for auto ..	1 80		
Tiverton Hotel, meals for judges	3 00		
Van Dysen, H. A., & Son, printing	12 35		
Walkerton Electric Light and Power Co., recharging batteries, 3.00; lamps, etc., 1.45; light, 9.08	13 53		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Risham, Jos., scoop, cleaning furnace	8 25	Oxford Garage, auto supplies	3 64
Wallace, E. A., meals for judges	9 00	Owen Sound Garage, gas and oil	3 16
Westboro' Garage, changing tires	75	Paisley House Garage, gasoline	4 03
Workman, A., & Co., pliers ..	75	Postmaster, postage stamps..	67 12
Younghusband, A. E., gasoline. etc.	1 44	Reliance Garage, auto supplies	1 84
		Robinson, C., cleaning auto..	2 75
		Shelburne Economist, subscription	1 50
Dufferin—		Smiths, J. E., & Co., gasoline and repairs, 114.50; rent of garage, 20.00	134 50
Adamson Hardware Co., wire, cord, spade, etc.....	20 93	Sproule, E. H., & Co., charging battery	1 50
Allen, Ruby I., services as stenographer at 14.00 per week, 303.34, at 15.00, 130.00; trav. expenses, 2.55	435 89	Star and Vidette, Grand Valley, subscription, 1.50; printing, 21.42	22 92
Bell Tel. Co., messages, 14.10; rent of instruments, 24.20..	38 30	Sun, Orangeville, printing ..	36 72
Bolen, A. A., cotton	50	Thompson, J. A., auto repairs	3 10
C. P. R. Co.'s Tel., telegrams	1 10	United Typewriter Co., stationery	8 85
City Garage, gasoline	1 45	Watt, Wm., photo work	4 50
Consumers' Gas Supply Co., gasoline	2 00	West End Livery, auto hire..	27 00
Dahl, W. W., labour	2 10		
Daly's Garage, gasoline	1 60	Dundas—	
Dom. Express Co., charges ..	14 45	Adams, Jas., spark plugs and coil	1 17
Dorrance, H. A., trav. expenses	256 65	Barnhart & Sons, radius rod, etc.	4 30
Fairbairn, R., printing	1 10	Bell Tel. Co., messages, 22.70; rental of box, 6.05	28 75
Fenton, Geo., & Son, auto repairs	1 50	Bell, L. W., oil	1 73
Fludde, G. H., caretaking, 1.50 per week	24 00	Bell, W. F., gasoline	76
Groskurth, W. R., thread ...	40	Bradfield, R. H., & Co., gasoline and supplies	106 80
Henry, M. E., meals for judges	5 50	British American Oil Co., oil	6 88
Hill, F. F., & Co., canvas ...	60	Bush, D. C., cretonne	2 22
Huggins, C., meals for judges	4 50	Caldwell, W. C., services as assistant at 1,300.00 per annum, 433.32; trav. expenses, 121.85	555 17
Hydro-Electric Power Commission, light	8 39	Can. Express Co., charges ..	5 65
Isaac, Jas., meals for judges	6 70	Casselman, Morley, 1 cord cedar	2 00
Jeffers, C. V., sublimate at 35c. doz.	1 40	Casselman, A. H., rent of office at 15.00 per month...	30 00
Juller, Allen & Holmes, sign "Scrub bull"	2 50	Dom. Express Co., charges ..	2 40
Kerns, J., & Son, towels	1 25	Frenette, E. J., Estate of, livery hire	55 00
K. & S. Canadian Tire and Rubber Co., tires	33 33	Gardiner, Alexander, services as office caretaker at 5.00 per month	66 00
McConnell, W., gasoline	1 88	G. N. W. Tel. Co., telegrams	1 28
McGuire & McKittrick, printing	22 00	G. T. Ry. Sys., freight charges	1 10
McKimm, John, rent of office, 225.00; broom, bags, coal oil, etc., 4.85	229 85	Henderson, Andrew, cartage	17 00
Mark Woo, laundry	1 10	K. & S. Canadian Tire and Rubber Co., auto tires and tubes	50 18
Matthews, Jas. A., lumber..	1 83	Lannin's Garage, shock absorbers and auto repairs	27 35
Metcalfe, J. J., wire	10	Larose, F., services as assistant representative at 1,200.00 per annum, 107.70; trav. expenses, 52.10	159 80
Moore, G. A., belt	65		
Newsome, Mrs. E., meals for judges	3 50		
Newspapers and periodicals, subscription	1 50		
Orangeville, Town of, water.	2 00		
Orangeville Sun, subscription and printing	15 40		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Leader Publishing Co., printing	15 00	Handbridge, W. J., auto repairs	7 81
McGannon, W. H., Estate of, coal at 11.75 to 13.25 per ton	61 13	Henry, J., & Son, gas and oil	1 60
McIntosh, L. C., stationery ..	75	Hydro-Electric Power Comm., Port Hope, supplies, 65c.; light, 16.99	17 64
McLean, A., cartage	2 50	Kruppel & Easson Co., bolts ..	1 04
Meikley, A. H., lumber	5 97	Law, Ivan W., services as assistant at school fairs at 8.00 per diem, 160.00; trav. expenses, 25.90	185 90
Morrisburg, Village of, water, 6.00; light, 12.00	18 00	Lee, Jim, washing	18
Murdock, Jos. I., cartage ..	4 00	Lightle, S. M., services as stenographer at 13.00 per week	403 00
Myers, V., services as stenographer at 11.00 per week ..	333 65	Little, Fred., stationery	5 40
Pathescope of Canada, Ltd., lamp and lens	7 64	Little, Mrs. Thomas, cleaning office	2 50
Postmaster, postage stamps ..	28 00	Little & Woddell, pins	25
Rice, Sarah, cleaning windows	2 00	Lockwood, A. L., repairing tires	1 00
Roberts Bros., auto storage ..	2 00	McPhail, M. C., services as assistant representative at 1,200.00 per annum, 302.74; trav. expenses, 103.70	406 44
Southworth, Estate of, garage rent	9 00	Millbrook & Omemee, printing and advertising	7 00
United Typewriter Co., supplies	5 50	Millbrook Reporter, printing ..	6 00
Williamsburg Garage, inner tube, tire repairs and oil ..	13 58	Millward, M., cleaning pipes ..	1 80
Windall Bros., auto repairs ..	2 48	Mitchell, H. W., sponge ...	50
Durham—		Outram, Alf., brush	20
Bell Telephone Co., messages, 21.35; rental, 14.86 ..	36 21	Pathescope of Canada, Ltd., lamps and repairs	7 35
Bentley, P. J., paper	90	Patterson, G. N., latch	1 25
Brown, F. H., soap	1 79	Patterson, H., cartage	2 00
Byers, Jas., care of hall	5 00	Perry, C., office rent	300 04
Central Garage, gasoline and oil	1 90	Port Hope Garage, gasoline, repairs, etc.	67 21
Can. Express Co., charges ..	33 43	Port Hope Printing Co., printing	10 00
Can. Nat. Express, charges ..	5 55	Port Hope Times, stationery ..	19 90
Croker, Jno., meals for judges ..	3 75	Port Hope Telephone Co., messages, 25c.; rental, 13.00	13 25
Davidson, W. J. B., bichloride of mercury, etc.	1 90	Port Hope Water Commission, water	2 50
Davie, F. C., brush	25	Postmaster, postage, 88.78; rental, 5.00	93 78
Delahey, W. J., rent of hall ..	2 00	Poultry Association, advertising	5 00
Dom. Express Co., charges ..	7 15	Reynolds, T. W., batteries ..	18 93
Eakins, P. E., nails	64	Richards, C. W., advertising and printing	22 75
Ferguson, Miss S., cleaning office	12 50	Richardson Bros., auto supplies	5 49
Fowler & Perdie, dry goods ..	1 05	Saunders, Jas., care of hall ..	8 00
Fulford Bros., stationery ..	50	Sleamon, T. M., meals for judges	6 00
Galley, Mrs. L., meals for judges	5 40	Steele, Mrs. Wm., meals for judges	4 80
G. N. W. Tel. Co., telegrams ..	2 02	Strong, W. F., accountable ..	100 00
Goodenon, H. E., gasoline, oils, etc.	2 05	Sparling & Reeson, auto repairs	54 72
G. T. Ry. Sys., freight charges	2 92		
Grondy, Mrs. D., meals for judges	4 50		
Guide Printing Co., Port Hope, advertising	12 50		
Hampson, E. K., trav. expenses, 222.30; accountable, 200.00	422 30		
Hancock, G. T., rope, hardware, etc.	16 40		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Tippett, Mrs. Ida, meals for judges	3 75	McLean, Duncan, office rent at 180.00 per year	90 00
Tratt, W. H., photo work ..	1 38	McNurty, G. A., & Co., hardware	40
United Typewriter Co., supplies	26 25	Malahide Telephone Co., messages	30
Van Alstine, H. M., scoop ..	80	Michigan Central Ry., freight charges	14 35
Vance, Peter, caretaker at 9.00 per month	40 50	Miller, J., toilet paper	48
Watson, Geo. F., alcohol ..	25	Murison, F., cartage	2 00
Widdis, Mrs., meals for judges	4 50	Orchard, A. E., gasoline ...	7 64
Williamson & Son, plates, paper, etc.	35 30	Pathescope of Canada, Ltd., lens	1 03
Wilson, A., cartage	3 50	Postmaster, postage stamps.	39 68
Wichett, Jno., cotton	90	Richards, J. E., sulphuric acid	25
Elgin—		Sales, D. B., gasoline and oil ..	4 45
Amer. Express Co., charges..	4 55	Shipley, T. W., stationery ..	25
Bell Telephone Co., messages, 26.25; rental of instruments, 12.10	38 35	Spackman, G., auto storage.	1 00
Bentley, J., & Son, livery hire	12 00	Stratton & Martin, cotton ..	20
Black, J. D., gasoline	4 75	Southern Ontario Gas Co., gas	21 40
Buchanan, C. W., trav. expenses	180 40	St. Thomas Times-Journal, advertising	10 88
Crawford, J. B., wrapping paper, etc.	2 65	Tagent, Geo., cartage	6 00
Davis, J. D., cartage	8 00	Thayer, J. L., gasoline and oil ..	11 10
Dom. Express Co., charges..	12 88	Waite, R. H., tinsmithing..	25
Duncan, D. A., stationery ..	10	Webster's Garage, acid	75
Dutton Advance, stationery.	14 50	Westhome Motors, Ltd., gas	1 90
Express Publishing House, printing	45 75	White, M., livery hire	2 00
Faulds, G. E., cartage	1 00	Essex—	
Ford Garage, storage	3 00	Amer. Express Co., charges.	9 31
G. N. W. Tel. Co., telegrams	26	Bell Telephone Co., messages, 30.20; rental, 12.10	42 30
Good, Mrs., cleaning office..	1 00	Birch & Scrigley, auto repairs	1 85
Heidt, S. J., cartage	9 00	Can. Express Co., charges ..	8 88
Hicks, Cora, services as stenographer at 14.10 per week, 234.01, at 13.00, 169.00; trav. expenses, 21.30	424 31	Coulter's Garage, gasoline, auto hire, etc.	46 59
Hockin, T., Co., matches.	1 35	Essex Free Press, advertising, 5.00; printing, 66.75..	71 75
Liquid veneer	1 35	Everett, Bertrand, livery hire	5 00
Hydro-Electric Commission, light	4 44	Goslin, Willard, services as special lecturer at 3.00 per diem, 33.00; trav. expenses, 29.75	62 75
Ingram & Davey, paper	3 36	G. N. W. Tel. Co., telegrams	4 40
Jones, Archie, meals for judges	3 90	Hicks, Jno. M., office rent..	150 00
K. & S. Canadian Tire and Rubber Goods Co., auto tires	34 20	Hicks, A. E. M., services as stenographer at 12.00 per week, 260.00, at 13.00, 114.84	374 84
Kerr, Archie, services at school fair at 4.10 per diem, 52.00; trav. expenses, 39.40	91 40	Hydro-Electric Power Commission, light	5 04
Law, Alex., gasoline, oils, etc.	101 05	Keith, W. A., auto repairs ..	9 72
Leverton, E., gasoline, oils, etc.	2 35	Laing & Moore, paper, broom, etc.	17 77
Lindsay & Lindsay, gasoline	1 90	Langford, A. A., & Co., printing and stationery	14 60
McGuire & Cockburn, auto repairs, etc.	1 50	Leamington Post, printing..	108 00
McLachlan's Livery, livery hire	10 00	MacDougall, A. E., gasoline, oil, etc.	58 24
McLachlin, R., diary	90	MacDougall, J., & Son, gasoline, oil and repairs	196 56

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Noble, E. J., auto repairs, etc.	125 00	4.00 per diem, 92.00; trav. expenses, 62.75	154 75
Noble, J. W., trav. expenses.	131 70		
Noble & Mossip, auto repairs, storage, gasoline and oil..	222 98	King, Louisa M., services as stenographer at 12.00 per week, 260.00, at 13.00, 126.67	372 67
Ontario Corn Growers' Association, advertising	8 00	Knight, H. F., cartage	25
Pathescope of Canada, Ltd., repairs and lamps	14 24	Kirkpatrick Art Store, frames for signs	4 20
Postmaster, postage	60 00	Knapp, A. C., livery	1 80
Rawlinson, Olson, auto and truck hire	135 75	Laidlaw, John & Son, cheese-cloth, etc.	22 70
Richardson, W. H., hardware	18 41	Loist, Mrs. H., meals for judges	12 75
Sadler, S. H., paper	1 02	McConnell, J. S., repairs to tire	1 95
Tweeddale, Theo. B. S., stationery, etc.	10 79	McDonald, Jas., gasoline and oil	7 05
Union Natural Gas Co., gas.	9 10	McKelvey & Buck, Ltd., glazing	32 16
United Typewriter Co., supplies	10 95	McNamara Tire and Battery Co., repairs to tire	7 25
Vookes Bros., auto repairs and livery hire	10 50	McGregor, Mrs. C., meals for judges	6 00
Welsh, Mrs., cleaning office.	25 00	McWaters, Mrs. F., meals for judges	1 95
Whitney, Fred, livery hire..	6 00	Milne, A., meals for judges.	2 25
Wolfe, Jos., gasoline and oil	18 52	Ostler, G., gasoline and oil..	2 50
Frontenac—		Paddon, Mrs. J., janitor ..	9 00
Anglin S., & Co., stakes and firewood	19 08	Postmaster, stamps	28 00
Austin's Drug Store, gasoline and acids	1 30	Public Utilities Commission, water, 2.20; lamps, 5.10; light, 10.23	17 53
Barrett, D., cleaning office ..	2 00	Simons, W. V., assisting at 2.00 per diem	36 00
Bell Telephone Co., messages, 11.45; rental, 41.67	53 12	Sirett, A. W., services, 26.00; trav. expenses, 26.15	52 15
British American Oil Co., motor oil	14 74	Sergeant, H., meals for judges	5 75
British Whig Pub. Co., printing	4 25	Steamer Wolfe Island, freight	5 00
Canadian Oil Co., Ltd., oil..	2 52	Standard Printing and Publishing Co., advertising ...	6 30
Can. Express Co., charges ...	5 75	Sundry newspapers and periodicals, subscriptions..	11 50
Can. Nat. Express, charges..	2 90	Uglow, R., & Co., stationery	10 35
C. P. Ry. Co., freight	9 86	Van Luven Bros., gasoline, oil and repairs	141 37
C. P. Ry. Co.'s Tel., telegrams	25	Wah Long, laundering	39
Chown, A., & Co., chairs ...	6 50	Whitman, S., cartage	3 25
Cook, W., services as lecturer	5 00	Woodman, Geo., cartage	141 50
Dobbs, J. R. C., & Co., cleaning typewriter	3 50	Woodman & Cramer, coal, 1 ton	13 00
Damon, A., meals for judges	3 00	Glengarry—	
Dom. Express Co., charges..	5 73	Alexandria, Corporation of, light, 27.02; water, 2.25 ..	29 27
Finkle & Co., cartage	7 50	Alexandria Times, printing..	58 60
Fraser, K., cleaning grounds	2 00	Beach Motors, Ltd., auto parts	22 60
Garbutt, I., postage stamps.	2 00	Bell Telephone Co., messages, 20.35; rental, 6.05	26 40
Gildersleeve, Mrs. M., office rent at 400.00 per year ..	100 00	Brunet, A., services as watchman	5 00
Graves, F., meals for judges	2 25	Can. Express Co., charges ..	34 31
G. N. W. Tel. Co., telegrams	1 25	Courville, D., gasoline	16 89
G. T. Ry. Sys., freight charges	1 10		
Hanson, Crozier & Edgar, printing	39 60		
Harrison, T. F. Co., Ltd., curtains and rods	3 00		
Imperial Oil, Ltd., gasoline.	1 65		
Jackson Press, paper, 3.00; books, 40.70	43 70		
Keyes, Jno. W., services as assistant representative at			

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Courville & Cheney, gasoline, etc.	2 60	Ferguson, Chas. L., services as assistant at 4.10 per diem, 24.00; trav. expenses, 12.25	36 25
Cowan, R. H., gasoline, auto supplies	28 17	Good, Chas., Engineering Co., auto repairs	24 72
Deproto, F., auto rug	10 50	Grant, Jas. A., gasoline	21 28
Dever, E. J., cheesecloth, 5.08; office rent, 135.00 ...	140 08	Henry, A., repairs to tire....	1 00
Goutchier, A., iron tent pegs	4 20	Higgs, P. J., wood	6 00
Lalonde, A., services as foreman	5 00	Jackson, W. J., tire repairs..	40
Laviolette, Geo., use of lumber and services cleaning hall	8 00	Johnston, C. G., livery	49 50
McRae, D. E., trav. expenses	164 55	Joynt, R., charging battery...	1 00
McRae, Mrs. D. E., meals for judges	5 40	Joynt, Henry, care of hall...	25 00
MacDonald, P., cartage	4 50	Knapp, C. E., cartage	8 00
Marcourd, Leo, livery	85 00	Knight, B. W., cartage	10 00
Maclean, Art., auto repairs and storage	77 02	K. & S. Canadian Tire and Rubber Goods Co., auto tires	129 87
Playter, Eva, meals for judges, 5.40; services as stenographer at 11.00 per week, 141.17	146 57	McAuley, L. H., gasoline and oil	8 47
Playter, B. K., services as stenographer at 11.00 per week	192 50	McGahey, J. H., auto repairs and supplies	5 66
Postmaster, stamps	34 00	McMaster Lumber Co., lumber	5 00
Prould, Mrs., cleaning office	18 75	Masceles, A. W., tire repairs.	1 00
Robertson, J. A., charging battery	1 50	Millar, A., & Sons, stationery.	18
Studebaker and Chevrolet Garage, auto repairs	90	Milling Light, Heat and Power Co., light, 17.40; lamps and wires, 4.45	21 85
		O'Callaghan, H. F., cartage...	40
		Office Specialty Manufacturing Co., chair parts	7 00
		Parkinson, A., matches	90
		Pathescope of Canada, Ltd., lamps	8 18
		Parson, F., coal oil	35
		Parson, T. H., telegrams....	72
		Percival, Flora and Ada, office rent at 250.00 per annum..	187 50
		Phillips & Soper, tire repairs	2 05
		Postmaster, postage stamps..	78 00
		Prosser, Mrs. S., cleaning office	9 50
		Richmond Garage, auto repairs	40
		Quenneville, W., auto repairs	1 00
		Sanders, J. L. P., hardware..	1 30
		Short, F., guarding exhibit...	2 00
		Streight, G. J., guarding exhibit	1 50
		Throop, Mrs. A., charges on parcel	50
		Timerick, Mabel W., services as stenographer at 13.00 per week	403 01
		United Typewriter Co., supplies	29 39
		Warren, T., washing auto....	5 75
		Wilson, Gray, auto repairs...	4 05
		Wilson, H., auto repairs	17 54
		Yip, Lee, laundering	25
		Grey—	
		Adam, Jno., cartage	3 00
		Bell Telephone Co., Ltd., messages, 15.20; rental, 12.10..	27 30
Grenville —			
Adams, C. A., telegrams	1 58		
Advance Printing Co., printing and stationery	43 75		
Anderson & Langstaffe, gasoline, oils and hinges	110 96		
Archer, Chas., charging battery and washing car	2 75		
Atchie, T., cleaning hall and caretaker	32 00		
Beach, Geo., wood at 5.00 per cord	10 00		
Bell Telephone Co., messages, 19.75; rental, 23.10	42 85		
Bailey, W. L., cleaning furnace pipes	2 50		
Birney & Black, auto repairs.	1 00		
Brown, Miss V., paper	15		
Burk, Jas., cartage	10 00		
C. P. Ry. Co., freight	8 04		
C. P. R. Co.'s Tel., telegrams.	1 44		
Croskery, W. M., trav. expenses	310 30		
Dobbin, Jas., gasoline	96		
Dominion Concrete Co., Ltd., coal at 16.50 per ton	86 46		
Durant, Wm., cartage	10 00		
Dom. Express Co., charges...	33 42		
Errett, R. P., cartage	50		
Evoy, Thos., repairs to garage	2 00		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Bowers, Jno., care of office at 2.50 per week	30 00	Saunders, Jessie, services as stenographer at 12.00 per week	170 00
Buchanan, Mrs. M., meals for judges	3 50	Seldon House, meals for judges	3 00
Commercial Hotel, meals for judges	5 25	Turner's Drug Store, transfer files, perforator, etc., 13.13; flash light, etc., 7.40	20 53
Cooper, Thos. S., trav. expenses	14 25	United Typewriter Co., supplies	1 10
Chong, Charlie, laundry work Co-Operative Supply Dept. (O.A.C., Guelph), drainage paper	9	Walter, J., & Son, paper	75
Curry, Geo., meals for judges	14 00		
Dom. Express Co., charges ..	2 50	Haldimand—	
Duff, J. C., trav. expenses ..	\$1 20	Allan, Jas. N., eggs at 75c. doz.	54 75
Duff, H. C., do	13 08	Can. Express Co., charges ...	13 07
Dundalk Herald, advertising	231 30	Davis, E. B., gasoline, oil and supplies, 16.82; heater, 10.00	26 82
English, R., 6 tons of coal at 13.00	1 20	Dom. Natural Gas Co., gas...	34 05
Fowler, B. H., meals for judges	78 00	Erie Telephone Co., messages and rental	25 25
Galbraith, E., meals for judges	4 50	G. N. W. Tel. Co., telegrams ..	1 47
Harris, Mrs. Robert, meals for judges	2 50	G. T. Ry. Sys., freight	1 21
Harvey, Givens, meals for judges	5 25	Haldimand Advocate, printing forms, programmes, etc....	68 65
Hydro-Electric Co. (Markdale), light	2 50	Head, J. H., auto repairs	5 32
Kennedy, John, rent of hall.	1 25	Kohler, J., office rent	23 00
McEachren, A., livery hire....	2 00	Kohler, Ross M., services as asst. at fairs at 3.00 per diem	60 00
Markdale Corporation, City, light	6 50	Murphy, W. G., tables, grave slab, etc	16 05
Markdale Hydro-Electric Dept., light	4 39	Murray's Leading Hardware, paper, hammer, gasoline, etc., 23.28; pliers, gas mantles, etc., 5.10	28 38
Markdale Standard, letter heads, envelopes, etc.	1 25	Office Specialty Mfg. Co., folders	4 50
Markdale Livery, livery hire.	41 75	Postmaster, postage stamps ..	33 00
Matson, E. E., services as stenographer at 13 00 per week	55 00	Quinsey, W. J., stationery....	20 35
Matheson, D. J., services as asst. rep. at 1,200.00 per annum, 200.00; trav. expenses, 25.00	197 17	Rung, Arthur, & Co., carbon paper	3 00
Minnie Bros., 1 cord of wood.	225 00	Simpson, E. W. R., tractor casing, gasoline, etc., 78.84; gasoline and oil, 21 05; storage, 3.00	102 28
Mitchell, F. F., repairing car.	5 00	Smith, Helen M., services as stenographer at 2.50 per diem	325 00
Mitchell, Roy, livery	75	Snider, Mrs. B. M., rent of office	52 00
Munlaw, F. G., writing pads..	49 00	United Typewriter Co., stencil and impression pads, 5.00; repairs, 11.35	16 35
Newspapers and publications, subscriptions	75	Walker, P. A., services as stenographer at 13.00 per week.	227 52
Paul, Gus, meals for judges..	1 50	Woltz, Geo. L., trav. expenses.	94 50
Perkins & Mann, pliers, wire, etc.	3 75	Young, Lew, livery hire	53 00
Postmaster, postage stamps..	3 36		
Reburn, T. H., auto repairs, gas, etc.	62 50	Halton—	
Reilly, Mrs. Henry, meals for judges	304 75	Acton Machine Shop, storage	50
Renwick, E. A., gasoline and oil	2 00	Agar, W. J., auto repairs and supplies	187 24
Roberts, J., meals for judges.	3 65		
	2 50		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Bruce, J. A., & Co., leg band.	85	Hill, W. E., & Bro., photo de-	
Burch, A., cartage	12 00	veloping and printing	2 10
Barnes, Jas., cleaning school		Hamilton Radial Railway Co.,	
and repairs	3 00	freight	1 05
Bechington, W. J., cartage...	1 00	Homer, H. D., services as sten-	
Bell Telephone Co., Ltd., mes-		ographer at 14.00 per week	212 33
sages, 36.75; rental, 22.92;		Hartley, J., assistant at fair.	19 00
moving 'phone, 2.00	61 67	Hassard, G. J., acid and dis-	
Benson, Johnson, Ltd., calen-		tilled water	40
dar pad, 50c.; cash box and		Hartley, W. J., cartage	4 00
files, 5.75; diaphragm for		Hood, Geo., kettle	95
duplicators, paper, 19.90 ..	26 25	Jocelyn, Thos., photo work	
Bowerbank, M. A., cleaning		and supplies	17 85
office	8 00	Johnstone, Fred., washing auto	2 00
Brown's Drug Store, station-		K. & S. Can. Tire and Rubber	
ery	2 35	Co., auto tires	93 19
Burlington Gazette Printing		Lecocq, J., making and hang-	
Co., printing letterheads,		ing sign	22 00
etc.	25 25	Le Patourel, T. A., litmus	
Burlington Tire Service Stn.,		paper	10
auto repairs	14 65	Lindsay, Wm. J., cheesecloth,	
Campbellville General Store,		3.40; rent of hall, 4.00....	7 40
cloth	1 35	Livingstone, J. R., lux	13
Can. Express Co., charges....	29 63	McGibbon, M., meals for judge	3 75
Canadian Storage Battery Co.,		McKenzie, Jno., paper clips..	3 60
recharging battery	7 00	McLean & Mills, cotton	1 70
Carefoot, L., services as sten-		Mahon, M., rent of hall	5 00
ographer at 10.00 per week,		Mathews, J. T., oil can.....	20
21.00, at 14.00, 179.66	266 66	Milton Garage, gasoline and	
Carpenter, H., meal for judges	2 40	oil	1 05
Clements & Co., auto supplies	36 99	Newell, J., cleaning fair	
Cloke & Son, stationery.....	3 50	grounds	4 00
Colton & Lorimer, coal oil,		Office Specialty Mfg. Co., fold-	
gasoline, auto supplies, hard-		ers	1 84
ware, etc.	63 25	Overland Service Station, auto	
Coleman, C., rent of hall.....	6 00	repairs	6 65
Dawson, G. H., top dressing..	85	Panton, W., advertising	1 95
Dom. Express Co., charges....	1 20	Pathescope of Canada, Ltd.,	
Dunnigan's, Ltd., water dis-		lamps, covers for projectors	12 39
tiller	10	Patters, Chas., projection lens	10 00
Elsbey, Mrs. L., meals for		Postmaster, stamps	63 00
judges	3 00	Proctor, R. H., storage charges	37 00
Emerson, G. T., meals for		Randall, W., cartage	2 00
judges	6 00	Ribble, O., cartage	7 00
Flemming, R. R., trav. ex-		Robinson, Mrs., meals for	
penses	224 80	judges	3 00
Foster, A. M., erecting tent ..	6 00	Sherman, H. L., framing pic-	
Ford Garage Service Station,		tures	75
auto repairs and supplies..	152 64	Shover, W. R., journal	75
Gazette Printing Co., printing,		Sheppard, F. S., repairs to bat-	
66.90; advertising, 1.50....	68 40	ttery	1 50
Glenner, F., services as clerk,		Simmons, H. W., meals for	
2.00 per diem	4 00	judges	2 25
Galbraith & Co., pins	70	Strong, W. T., trav. expenses	8 70
G. N. W. Tel. Co., telegrams..	62	Symon, Jas., oil and glass ..	1 51
Gay & Craine, auto repairs...	2 55	Tibbs, Rev. G. W., garage	
Graham, H. A., office rent....	60 00	rented, 3.00 per month....	12 00
Grand & Toy, Ltd., stationery.	3 90	United Typewriter Co., sup-	
Gregg, G. M., rent of hall ..	4 00	plies	78 30
Gordon, G. H., stationery....	90 00	Universal Battery Co., charg-	
Hamilton Cataract Power Co.,		ing of battery	1 00
light	4 84	Virtue Motor Co., auto repairs	
Hicks & Bamford, map.....	35	and supplies	103 69

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

White, R. (Milton Reformer), postage and advertising...	23 00	Sine, W. W., for Village of Sterling taxes	36 00
Wood, Walters & Co., paper..	7 07	Sterling, Corp. of, taxes, 46.12; light, 26.80; lamps, 2.70	75 92
Woolworth, F. W., & Co., clips	75	Sterling Garage, auto repairs, gasoline, etc., 43.39; radius rods, gasoline, etc., 73.70..	117 09
Hastings—		Sterling News Argus, print- ing	9 00
Baker Garage, gasoline, 5.70; tire chains, 6.00	11 70	Wright, Mrs. S., meals for judges	4 00
Belleville Intelligencer, sub- scription	3 00	Huron—	
Bell Telephone Co., messages and rental	27 85	Andrew, Jno., cartage	73 20
Bird, Morden, coal at 13.50 per ton	41 52	Bell Telephone Co., messages, 27.30; rent, 12.10	39 40
Blackburn & Defoe, gasoline	3 75	Bond Hardware Co., brackets and screws	27 65
Bowen, H., cleaning cellar, etc.	5 00	Brown, W. C., cheesecloth, etc.	24 07
Brown, Mrs. J., meals for judges	4 00	Can. Express Co., charges ..	31 16
Butler, J. F., loose leaves ...	1 70	Carter, Edwin, services as janitor at 10.00 per month, 50.00; cartage, 1.00	51 00
Camiff, R., meals for judges	4 60	Clinton Garage, gasoline, oil, etc.	15 44
Can. Express Co., charges ..	6 10	Clinton Motor Truck and Ma- chine Co., gasoline, oil and repairs	112 58
Clemens, Mrs. J., meals for judges	4 00	Clinton Public Utilities, light, 4.88; water, 3.96	8 84
Coulter, R. P., office rent at 16.00 per month and storage of auto	155 00	Clinton News Records, print- ing and stationery	108 50
Fletcher, Robert, sprinkling streets	18 90	Couch & Co., ribbon	7 50
Greenleafs, Ltd., Ford timer and gasoline	16 94	Daly's Garage, auto repairs.	6 35
Hadley, H., photo films	3 60	Dodge, W. J., packing box ..	1 00
Hendrick, A. J., gasoline ...	1 85	Exeter Times, advertising ..	5 70
Lagrow, Geo., matches	45	Ford Garage, gasoline and oil	4 76
Leung, G. H., pins	14	Fair, W. D., Co., stationery.	40 35
McGee & Lagrow, gasoline..	1 90	Feddes, W. J., meals for judges	4 50
McIntosh, J. D., trav. ex- penses	76 35	Gill, W. J., gasoline	2 50
McMeecher, B., meals for judges	4 60	Gillespie, B., cartage	50
Mecklejohn, R. W., electric lamps	2 60	G. N. W. Tel. Co., telegrams	1 37
Mecklejohn, L., & R., wall board, etc.	1 25	G. T. Ry. Sys., freight	50
Marrow, E. A., cartage	70 00	Griffin Bros., gasoline and oil	2 05
Morton, J. S., twine, etc. ...	1 05	Grigg, L. M., pie plates	60
Mills, Thos. C., cleaning hall	4 00	Harlard Bros., hardware	7 87
Mosher, A., services as sten- ographer at 12.00 per week	364 00	Heamen, W. J., hardware ..	3 15
Murray's & Fitzgerald, gaso- line	2 22	Hill, Eulalie, services as sten- ographer at 11.00 per week, 104.00, at 12.00 per week, 238.33	342 33
Newspapers and periodicals, subscription	1 50	Holmes, W. S. R., photo- printing, developing, etc. ...	10 24
Pathescope of Canada; Ltd., lamps	4 07	Hueston, K., cartage	1 90
Postmaster, postage stamps, 60.33; rent of box, 1.50....	61 83	K. & S. Canadian Tire and Rubber Co., auto tires and tubes	96 11
Richards, Geo., livery	19 00	McDonald, Jno., & Co., auto repairs, etc.	20 53
Richards, G. A., services as school assistant at 4.00 per diem	52 00	McKenzie, Lorne, gasoline and mufflers	4 31
Rush, F., meals for judges, 4.00; rent of field, 5.00	9 00		
Sarles, J. W., telescope bag..	1 40		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

McKinnon, J., meals for judges	3 00	Kenora, Town of, rent of phones, 20.00; messages, 50c.	20 50
MacEwen, P. J., auto tubes	3 75	K. & S. Canadian Tire and Rubber Co., auto tires ...	45 92
Martin, J., auto repairs	2 00	Lewis, T. H., potatoes, at 2.50 per bus.; oats at 2.00 per bus.	70 50
Mustard, J. B., coal at 13.25 per ton	33 60	Link & Henderson, auto livery	37 25
O'Neil, W. T., broom and bon ami	1 60	McLaughlin, W. J., charging batteries	5 75
Pathescope of Canada, Ltd., lamp	4 07	Pathescope Co. of Canada, Ltd., repairs to batteries, 24.50; cement, 82c.	25 32
Paxman, J. H., gasoline and repairs, 57.75; tire pumps, tester, etc., 8.23	65 98	Pitt, Alfred, gasoline, oil, etc. Postmaster, postage, 26.30; box rent, 1.25	38 38
Postmaster, stamps, 81.00; box rent, 1.50	82 50	Ponger, R., typewriting ...	27 55
Post Publishing House, printing	21 00	Red Cross Store, paper and envelopes	50
Renwick, A., auto repairs and gasoline	5 11	Rose, M. G., services as stenographer at 13.00 per week, 281.66, at 14.00 per week, 121.32	75
Robertson, J. A., services re exhibit of scrub bull	5 00	Trist, R. cartage and livery hire	402 98
Scrutton, Ed., cartage	1 50	United Typewriter Co., supplies	97 00
Signal Printing Co., printing	54 50	Willard, H., fan belt	2 30
Snell, Mil., gasoline and oil	97		50
Stothers, S. B., trav. expenses	290 05		
Tara Garage, gasoline	2 82		
Taylor, Jacob, office rent at 275.00 per year	183 33		
Town, G. T., meals for judges	2 50		
Wee Lee, laundry	3 15		
Weir, T. R., rubber stamp ..	35		
Kenora—		Kent—	
Bartlett, Sydney, auto repairs	5 00	Amer. Express Co., cartage..	1 60
Bryden, J. K., office rent ..	225 00	Apcott, Jason, cartage	1 00
Case, W. G., auto repairs ..	22 75	Auston, Chas. Co., cheesecloth	90
C. P. R. Tel. Co., telegrams.	49 86	Bell Telephone Co., Ltd., messages, 41.00; rent of instruments, 31.36	72 36
Clarke & Co., cloth at 12½c. per yd.	6 25	Benson, Johnson, Ltd., folders, 1.40; guides, 2.00.....	3 40
Cook, M. F., trav. expenses..	61 95	Blenheim News Tribune, advertising	2 50
Crasier, W. J., gasoline	60	Brien, G. R., pins	20
Dom. Express Co., charges..	41 96	Brown, Gordon, feed of team, board of men	8 25
Department of Agriculture, Ottawa, seed test	1 70	Burnie & Co., oil	4 94
Dryden House, rent of garage, 5.00 per month, eggs, per doz., 75c., 4.50	54 50	Campbell, W. S., gasoline and auto repairs	42 85
Dryden Observer, printing re school fair	24 00	Can. Express Co., charges ..	6 28
Freijd, D., trav. expenses ..	513 35	Chatham Daily News, printing	30 30
Frieker, Mrs. A., cleaning office	46 00	Chatham Planet, printing ...	55 57
Gough, J. O., photo films ...	40	C. P. R. Tel. Co., telegrams ..	52
G. N. W. Tel. Co., telegrams ..	1 05	Central Garage, truck repairs ..	4 70
Griffiths & Overheim, tire chains and spark plugs, 15.84; charging battery, 3.75	19 59	Chatham Gas Co., recharging battery, 2.50; lamps, 90c..	3 40
Johnson Pharmacy, tracer, etc., photo films, 34.35; stamps, 40.60	74 95	Chatham, Treas. City of, office rent at 10.00 per month ..	35 00
Kenora Examiner, printing prize lists, etc., 27.50; envelopes and paper, 16.72..	44 22	Chatham Steel Co., bracket ..	75
		Chatham Tire Exchange, tire repairs and tubes	8 25
		Cook, M. F., services as asst. in short course work at 1,200.00 per annum	100 00
		Cottler, T. E., office rent....	70 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Creig Co., Ltd., paper	9 90	Smith, J., services as judge, at 4.00 per diem, 48.00;	
Crosby, J. S., & Son, broom ..	1 00	trav. expenses, 23.23.....	71 23
Dom. Express Co., charges..	27 43	Stunbuckle, K., services as stenographer at 15.00 per	
Dougherty, J. L., trav. ex- penses	114 00	week, 130.00; trav. ex- penses, 16.75	146 75
Dulman's, stationery	4 55	Sulman's, stationery and printing	10 25
Flood, M., services cleaning hall	5 00	Taylor, E. H., alcohol	20
Gilhuly, Mrs. J., services cleaning hall	2 00	Taylor, G. R., services as asst. at school fair	3 00
Grant, J. D., gasoline, oil, etc.	37 24	Vizzard, K. C., pads	25
G. N. W. Tel. Co., telegrams	1 32	Wanless, J. C., oil can	75
Hadley, S., Lumber Co., painting signs, etc.	13 09	Wilson, H., cartage	50
Harlick, J., feed of horses ..	1 00	White, J. H., services as asst. at school fair at 4.00 per	
Hea Bros., auto storage and gasoline	9 29	diem, 72.00; trav. expenses, 19.40	91 40
Huffs & Echlin, auto repairs	1 50		
Jacques, A. J., cartage, 65.00; re-treading tires, 14.75....	79 75	Lambton—	
Jamison, Alex., livery hire..	62 75	Archer, E. A., heating office	40 00
Johnston, Mrs. B., cleaning room	3 21	Bell Telephone Co., Ltd., mes- sages, 18.25; rent of 'phone, 14.86	33 11
K. & S. Canadian Tire and Rubber Co., Ltd., auto tires	45 37	British American Oil Co., oil	9 34
Kennedy, J. A., services clean- ing hall	2 00	Can. Express Co., charges ..	1 15
Kerr, McNevin & Kerr, legal services	2 00	Canadian Smallwares, Ltd., paper	50
Labombaibe, S., moving office supplies	1 50	Catt, G., rent of grounds and labour	4 00
Lethbridge, C., livery hire ..	2 00	Chevrolet Garage, gasoline, repairs, storage, etc.	209 09
Little, J. D., pencils	1 00	C. P. R. Co.'s Tel., telegrams	1 41
McCall, A. J., & Co., sulphuric acid, 1.23; photo supplies, 3.30	4 53	G. N. W. Tel. Co., telegrams..	1 28
McComb, J. H., gasoline	2 75	Hall, W. H., typewriter platen	3 50
McEachern, Jno., livery hire	2 50	Hall Bros., repairing tires, 4.25; auto repairs, 6.50 ...	10 75
McNeil, W., services cleaning office	2 00	Hay Stationery Co., sta- tionery	6 35
McPherson, W. B., motor hood cover	5 70	Hume, W. J., livery hire ..	8 00
Milbein, Mrs. C., services as janitress	10 00	Jamieson, F., towing car....	2 00
Miller & Porter, garage rent	3 00	Kerr, J. J., & Co., scrub bull, slab, ripping out poles ...	5 10
Mills Bros., auto repairs	11 10	Knight, M. G., services as stenographer at 15.00 per	
Murdock, W., cartage	75	week, 325.00, at 16.00 per week, 138.68	463 68
Neilson, M., services as sten- ographer at 15.00 per week	325 00	Logan, M., services as sten- ographer at 2.00 per day..	18 00
Newspapers and periodicals, subscriptions	7 20	Lowery, J. A., notebook and stationery, etc.	14 85
Ontario Corn Growers' As- sociation, advertising	8 00	McDonald, W. P., trav. ex- penses	151 37
Pearson, S. J., services at school fair at 4.00 per diem, 80.00; trav. expenses, 32.09	112 09	McDonald, Wm., auto repairs	50
Postmaster, postage stamps.	64 50	Metropolitan stores, station- ery	1 50
Purnie & Co., oil	85	Miller, R. E., caretaking ...	2 00
Rankin, I., gasoline, oil, 51.78; storage, 9.00	60 78	Minielly, A. N., wood	2 75
Remington, J., cartage	1 50	Office Specialty Mfg. Co., filing supplies	7 95
St. Thomas Motor Co., storage	1 75	Pepper, Wm., & Son, auto repairs	5 45
Scram, Joe, auto repairs ..	18 45	Petrolia Garage, auto repairs	59 98
Shea, C. E., envelopes and printing, 18.50; paper, 14.00	32 50		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Petrolia Hydro-Electric Sys., light, 4.86; lamps, 7.50 ...	12 36	James & Reid, gasoline, oil, and auto repairs	185 13
Petrolia Printing and Publishing Co., printing, envelopes, etc.	41 85	K. & S. Can. Tire and Rubber Goods Co., auto tires..	71 00
Petrolia Public Utilities, gas	21 90	Lowe & Haran, livery hire..	48 75
Petrolia Water Co., water ..	6 76	McArthur, A., Estate of, coal at 12.00 per ton, 59.98, at 13.75, 20.06, at 17.75, 27.39	107 43
Postmaster, postage stamps.	52 00	McDonald, M. A. D., meals for judges	4 50
Rokeby, C. C., services as asst. at 4.00 per day, 68.00; trav. expenses, 23.20	91 20	McKillean, L. W., services as assistant at 3.50 per diem, 112.00; trav. expenses, 94.05	206 05
Salisbury, J., erecting tent..	1 50	Newspapers and periodicals, subscriptions	3 00
Scarbrook, A., paper	2 24	Pathscope of Canada, Ltd., repairs to machine	1 00
Stevens, R. S., erecting tent	3 00	Perth Expositor, printing certificates and envelopes.	50 78
Thompson, J., cartage	20 00	Poole, H., one cord of wood	14 00
Tracey, Mrs. J., cleaning office	27 00	Popham, G. H., clips	1 00
Trangman, G. H., services at school fair at 4.00 per diem, 60.00; trav. expenses, 12.40; cartage, 20.00	92 40	Postmaster, postage stamps	21 00
Umphrey, C., Co., dusters and cotton	6 05	Robertson, W. S., thermometers, etc.	5 45
United Typewriter Co., supplies	5 00	Smith, J. C., services as janitor at 2.50 per week	25 00
Van Tuyl & Fairbank, dust-bane and hardware	14 11	Spalding, J. R., meals for judges	2 00
Wyoming Garage, auto repairs	83	Stewart, Jessie M., office rent at 340.00 per annum	170 00
Lanark—		Walker Bros., printing	12 00
Bates, G. W., cartage	25	Warren, Mrs. C., meals for judges	1 60
Bell Telephone Co., Ltd., messages, 9.20; rent of phone, 26.96	36 16	Leeds—	
Bellamy, Mrs. J. E., use of hall	2 00	Arnold, H. H., cheesecloth..	96
British American Oil Co., oil	6 88	Athens Reporter, stationery and printing	18 80
C. P. Ry. Co., freight	1 40	Blackard, Clifford C., livery hire	63 50
Chinese Cafe, meal for judges	3 60	Brockville Poultry Association, advertising	5 00
Clarke, Hughes, meals for judges	4 55	C. N. R. Express Co., charges	32 85
Croft, Mrs. A. H., meals for judges	5 50	Donsi, Jas., stationery	25 75
Dom. Express Co., charges..	24 37	Dwyer, G. E., labour	3 00
Erskine, J. A., auto repairs..	3 96	Earle Construction Co., gasoline and auto repairs	55 55
Ewart, A. M., services as judge at fair, 1.00 per diem, 32.00; trav. expenses, 13.50	45 50	Foster, Herb., one and a half cords of wood at 6.00	9 00
Fender, D., board for men in stock judging	54 50	Hawkins, Chas., services cleaning windows	2 00
Forsyth, T., trav. expenses..	108 95	Howard, S., labour	1 50
Frigell, Bert., assistant at school fair at 1.00 per diem, 32.00; trav. expenses, 5.50..	37 50	Hefferman, Paul, services at school fair at 4.00 per diem, 32.00; trav. expenses, 19.45	51 45
Hope, L., services as stenographer at 11.00 per week, 58.33, at 15.00 per week, 262.50, at 16.00 per week, 128.66	459 49	Hunter, J. T., auto repairs..	6 30
Hotel Almonte, meals for judges	5 25	Judson, G. E., pictures, brooms, etc.	9 42
Hydro-Electric Co. (Perth), light, 10.55; water, 3.00...	13 55	Kavanaugh, Abel, garage rent	48 00
Ireton, T. H., meals for judges	4 40	Knowlton, H. R., stationery	2 30
		Lamb, J. P., & Son, towelling, etc.	1 35

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Letimer, R. C., livery hire..	6 00	Davidson, J. F., gasoline and oil	1 65
Newspapers and periodicals, subscription	3 00	Flynn, Leo., eggs at 72c. per doz.	8 64
Office Specialty Mfg., folders	5 70	Galt Paper Box Co., transfer boxes	10 00
Parish, W. G., stakes for tents, etc.	5 98	Glaeson, H., paper, etc.	2 65
Paterson Motor Sales, auto repairs	21 25	Hall, W. H., screws	60
Patterson, H. A., gasoline and oil	1 75	Hamshaw & McLean, stationery	25 85
Pathescope of Canada, Ltd., repairs to battery	26 79	Hartwick, Jas. H., services as caretaker at 5.00 per month	35 00
Plum Hollow & Eloida R. Tel. Co., messages, 31.20; rental, 28.00	59 20	Hawley, Bertram, photos....	6 25
Postmaster, postage stamps	53 00	Hawley, B. F., services at 3.00 per diem re school fair, 124.00, at 4.00 per diem, 136.00; trav. expenses, 28.65	288 65
Purcell, E. J., hardware, gasoline and oil, 160.48; livery, 57.00	217 48	Henry, T. C., blank book ..	2 00
Purcell, G. A., auto repairs and supplies	201 20	Hydro-Electric Power Commission, light	6 70
Purcell, Guy, services cleaning office	18 00	K. & S. Can. Tire and Rubber Goods Co., Ltd., tires....	50 18
Purcell, G. M., 4,355 lbs. of coal at 12.00 per ton, 27.20, 3,630 lbs. of coal at 13.00 per ton, 23.60, at 14.00 per ton, 29.05, at 18.50 per ton, 82.33	162 18	Lennox Auto and Motor Boat Co., gasoline, rent of battery, etc.	6 15
Smith, W. H., trav. expenses	136 45	McKay, B. A., printing sign	5 00
Spencer, H., services as judge at 4.00 per diem, 30.00; use of truck at 7.00 per day, 52.50; trav. expenses, 16.30	98 80	McLaughlin, E., journal, ink, etc.	2 37
Spry, G., services as stenographer at 13.60 per week, 281.68, at 14.00 per week, 121.34	403 02	McNamara, A., services clerking	1 00
Stack-McHenry Motor Sales Co., auto repairs	237 23	Madole Hardware Co., hardware	13 10
Taylor, A., & Son, wood at 3.50 per cord	7 88	Main, C. C., trav. expenses..	129 30
United Typewriter Co., supplies	1 23	Markle, C., cartage and livery	64 00
Warwick, Geo. W., auto supplies	3 30	Marsh, F. D., services judging 5.00; trav. expenses, 75c.	5 75
Webster, J. G., wrenches	2 60	Medmar, W. D., cartage and livery	7 70
Lennox and Addington—		Merchants' Bank, office and garage rent	150 00
Ball, R., gasoline and oil ..	2 60	Miller, E. B., livery hire....	86 00
Ball, S., gasoline and oil	1 30	Mills, M. B., services as lecturer at 5.00 per diem, 10.00; trav. expenses, 5.80	15 80
Bell Telephone Co., Ltd., messages, 24.85; rental of instruments, 37.15	62 00	Napanee Water Works, water	1 00
Boyle & Son, tools, building, paper, etc.	15 90	Normille, W. J., gasoline, oil and auto repairs	133 10
Can. Express Co., charges..	7 30	Parrott, C. H., cartage.....	1 00
Can. Northern Express Co., charges	8 00	Pollard, E. J., printing....	16 80
C. P. Ry. Co.'s, Tel., messages	68	Postmaster, postage stamps..	71 00
Card, J., potatoes	4 00	Robinson Co., Ltd., gauze..	150 00
Chinneck, F., paper cutter..	90	Shannon, M., clerical service	1 00
Cronin, W. J., cartage	1 00	Snider, A., services as caretaker	1 50
		Springstead, A. E., services as assistant representative at 1,200.00 per annum, 500.00; trav. expenses, 122.15	622 15
		Templeton & Son, printing..	13 00
		Thompson, C. C., gasoline and oil	1 56

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

United Typewriter Co., supplies	5 86	McArthur, A. J., gasoline, oil, etc.	94
Vanelstein, J. H., auto livery	13 00	McElroy, H. M., trav. expenses	56 40
Wagar, V. M., services as stenographer at 11.00 per week, 238.33, at 12.00 per week, 104.00	342 33	Mackenzie, B., meals for judges	1 50
Wallace Drug Store, sponge and stationery	3 25	Madill & Co., cheesecloth....	3 75
Lincoln —		Misner & Fletcher, cartage..	15 00
Beamsville Express, advertising	5 10	Moore Hardware Co., axe, pails	2 73
Bell Telephone Co., Ltd., messages, 40.78; rental of instruments, 30.54	71 32	National Garage, gasoline, storage, etc.	31 15
Best Delivery and Cartage, auto hire, 75.00; cartage, 6.00	81 00	Newspapers and periodicals, subscriptions	4 50
Brown, Carson Co., rope	25	Orr, G. T., painting and lettering	13 45
Canada Stamp and Stencil Co., stamps	4 15	Parker, W. G., repairs to auto	8 05
Can. Express Co., charges ..	7 70	Pathescope of Canada, Ltd., lamps	4 10
C. P. R. Co.'s Tel., messages	1 31	Postmaster, postage stamps, 45.00; rent of box, 8.00....	53 00
Clarke, C., services as caretaker	10 00	Rodgers, D., hammer handles	50
Constable, M., services as caretaker	1 00	Rumball & Kerr, shovel, sprinkler, etc.	4 00
Cosby, M. B., gasoline	96	St. Catharines Standard, bill heads, advertising, etc....	27 95
County Motors, Ltd., gasoline, etc.	1 80	St. Catharines Water Works Dept., water	2 70
Desband, A. L., recharging battery	1 50	Snyder, A. M., cleaning hall, etc.	7 50
Dom. Express Co., charges..	2 80	Stewart, H., eggs at 85c. per doz.	42 50
Electric Light and Power Co., light	2 80	Tait & Hart, recharging battery	1 25
Electric Shop, lamps and recharging battery	3 75	Taylor, Chas., & Co., gasoline, auto repairs	92 53
Fairfield, B. C., & Son, pen, envelopes, stationery, etc..	18 60	Thompson, R., services as stenographer at 15.00 per week	167 50
Fester, E., meals for judges	3 00	Tyrell, W. W., engraving on shield	25
G. N. W. Tel. Co., messages.	97	United Typewriter Co., supplies, etc.	23 85
Harris, A. W., storage	6 00	Van Every, W. S., services assisting at 4.00 per diem, 20.00; trav. expenses, 9.90	29 90
Harst, Leo. B., services re school fair at 4.00 per diem, 20.00; trav. expenses, 9.50.	29 50	Village Inn Garage, gasoline, oil, etc.	1 67
Honsberger, W., meals for judges	1 50	Walsh, F., auto repairs	11 25
Hoshal, R. V., meals for judges	4 50	Waterworth, C., cartage....	37 00
Imperial Bank of Canada, rent of office	450 00	Williams & Anderson, tire repairs	5 85
Indestructive Laundry, washing curtains	1 63	Wilson, Geo., trav. expenses.	106 40
K. & S. Can. Tire and Rubber Goods Co., auto tires	72 69	Wrathall, Mrs., cleaning office	5 50
Lane, A., services as stenographer at 15.00 per week	325 00	Manitoulin—	
Lee, A. A., cleaning office...	7 50	Anning, F. P., fixing stove pipes	75
Lee Garage, gasoline and livery hire	34 93	Biehl, J. H., auto repairs....	30 78
Lincoln Electric Light Co., light	11 20	Brett, M. W., auto repairs...	37 35
Lincoln Motors, auto repairs	23 50	Buchanan, F., auto supplies.	1 75
Lowe-Martin Co., labels	1 15	Burns, A., livery hire.....	30 50
		Burt, C., potatoes	24 00
		Clarke, S., gasoline	41 45

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Forest City Laundry, cleaning curtains	55	Scholdice, W. A., cartage, tent, etc.	20 00
Galbraith Bros., gas and oil	1 20	Smallman & Ingram, ammonia	65
Gillean Bros., engraving	2 00	Smith, Mrs., gasoline	80
Gray, L. W., cheesecloth	2 06	Strathroy Despatch, printing	16 00
G. N. W. Tel. Co., telegrams	51	Sundry newspapers and periodicals, subscriptions	32 15
G. T. Ry. Sys., freight	6 25	Sutherland, A. E., printing.	8 00
Greene, Swift, Ltd., heating office	103 03	Sutherland, J., meals for judges	3 00
Hart, E. N., hardware	15	Squires, G. F., meals for judges	3 00
Hartford, C., cartage	50	Taylor Drug Store, rubber tubing, 63c.; cotton, 33c... ..	96
Hocken Bros., boxes, 90c.; ammonia, 10c.	1 00	Taylor, Henry, garage rent at 3.00 per month	21 00
Hurston, Robt., & Son, livery hire	12 00	Treharne, Mrs., meals for judges	3 75
Humpidge, J. W., rent of office	280 00	Trevithick, G., gasoline	1 80
Hunt, H. A., rent of hall....	3 00	Trevithick, J., pitching tent, 2.00; gas and oil, 1.55....	3 55
Kernohan, Geo. N., Lumber Co., lumber	75	Tull, J. E., services as lecturer at 6.00 per diem, 36.00; trav. expenses, 11.90	47 90
Laing, B., assisting at records	9 00	Wallace, J. A., gasoline	5 64
Lancaster, S., pictures	1 00	Waterworth, H. B., cleaning up grounds	2 00
Langford, A. A. & Co., Ltd., stationery supplies	30 95	Welsh, C. N., services as stenographer at 13.00 per week, 281.66, at 14.00 per week, 121.34	403 00
Leonard Window Cleaning Co., cleaning windows	1 00	Williams, Mrs. S., cleaning office	12 00
Leonard, L., cleaning windows	1 25	Young, The, Press, printing.	29 58
Lindsay, John, gasoline	74		
London Engine Supplies Co., air vent	40		
London Public Utilities Commission, water, 1.01; light, 1.68	2 69		
Loton, Jas., cartage	5 00		
McCague, J. E., services assisting representative at 1,200.00 per annum, 69.00; trav. expenses, 90.05	159 05		
McMillan, Jno., meals for judges	5 25		
McDougall, Duncan, repairs to tables	6 60		
Martyn's Auto Service, auto repairs, gas, etc.	246 56		
Mitchell, B. A., repairs to tables	10		
Mitchell, D., cleaning up grounds	3 00		
O'Dell, W. A., hardware supplies	60		
Owen, F. G., gas and oil....	22 58		
Parisian Laundry, cleaning curtains	90		
Parrot Livery, livery hire..	5 50		
Pathescope of Canada, Ltd., lamps	8 22		
Postmaster, postage	65 50		
Prust, Wm., hooks	1 00		
Public Utilities Commission, light, 22.10; water, 7.44....	29 54		
Raymond Bros., rent of hall	15 00		
Riley, H., snow cleaning....	50		
Routledge, C. F., gas and oil	1 84		

Muskoka and Parry Sound—

Bell Telephone Co., Ltd., messages, 9.00; rental of instrument, 34.65	43 65
Beckett, R. S., trav. expenses, 111.30; meals for judges, 6.75	118 05
Blackburn, W. C., garage rent at 2.00 per month	16 00
Blackwell, Thos., labour....	5 00
Broth, Harry, films, pencils, etc.	5 05
Braund, W. N., stationery supplies	2 45
Can. Express Co., charges....	16 58
Cullon, F. M., office rent....	108 00
Fisher, J. E., cheesecloth....	50
Forest, W. D., services as assistant at 4.00 per diem, 24.00; trav. expenses, 11.25	35 25
G. N. W. Tel. Co., telegrams	75
Graff, Mayme, services as stenographer at 12.00 per week, 260.00, at 13.00, 112.66	372 66
Hern Hardware, Ltd., dust-bane	70
Hill, T. Rowland, car hire..	15 00
Huntsville Forester, printing	81 75

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

K. & S. Can. Tire and Rubber Ltd., tires	51 19	Green, B. S., livery	42 50
McClasky, L. L., gas and oil	2 95	G. N. W. Tel. Co., telegrams..	5 63
McGregor, A. E., & Co., hardware	95	G. T. Ry. Sys., freight.....	3 00
Moseley & Son, auto supplies and repairs, 34.20; gasoline, 37.87	72 07	Green, Bruce S., cartage and livery	9 50
Patterson, F. C., services re short course at 5.00 per diem, 5.00; trav. expenses, 2.60	7 60	Harselman, O. H., paper	2 24
Pells, Geo., auto repairs.....	40	Hayndman, Mrs. G. M., meals for judges	4 50
Postmaster, postage, 49.00; rent, 1.50	50 50	Holbrook, Mrs. B., meals for judges	6 00
Public Utilities Commission, charging battery	2 00	Holmes' Store, toilet paper, plates, etc.	1 63
Sinclair, Wm. M., potatoes, 14 bags at 2.75 per bag... 38 50		Jackson, E. H., Co., acid.....	90
Slater, Gabe, rent of fair grounds at 4.00; cartage, 9.00	13 00	K. & S. Can. Tire and Rubber Goods Co., tires	96 10
Sundry newspapers and periodicals, subscriptions	11 30	Knowles, B., services as stenographer at 13.00 per week, 281.67, at 14.00, 121.34	403 01
Sundridge Garage, auto repairs	75	Lake Erie and Northern Ry., freight charges	30
Trout Creek Store Co., gas and oil	3 65	L. and N. E. Ry. Co., freight.	1 58
		Mabee, F. W., auto repairs...	50
		Mather, Mrs. H., cleaning office at 1.75 per week.....	54 25
		Manning, Fred., auto hire...	18 00
		Neff, E. F., trav. expenses...	140 30
		Ottor Hawe Co., gasoline	39 02
		Pork, Mrs. W., meals for judges	3 75
		Pathescope of Canada, Ltd., lamps	4 00
		Piette, Gladys R., services at 2.00 per diem	20 00
		Postmaster, postage stamps, 72.00; rent of box, 3.00.....	75 00
		Preston Car and Coach Co., draw bar for trailer.....	2 95
		Shearer, Frank, services as school fair judge at 3.00 per diem, 21.00, at 5.00, 35.00..	56 00
		Simcoe Plumbing and Heating, plumbing	1 05
		Simcoe Water Works Dept., water	2 70
		Smith, Frank, curtain papers	1 20
		Smith, Geo., meals for judges	2 50
		Stalker, J. M., auto repairs..	5 45
		Thompson, J. H., services assisting school fair at 5.00 per diem	35 00
		Wallace, R. W., auto repairs, gasoline	394 49
		Wallace & Walsh, livery hire.	6 00
		West, Peachey & Sons, stakes and pins	5 20
		Wilson, Bruce, services at school fair at 4.00 per diem, 92.00; trav. expenses, 6.50.	98 50
Norfolk—			
Baillie & Co., pencils, pins, etc.	9 30		
Beaupre, F. C., services as assistant school fair judge at 4.00 per diem	4 00		
Bell Telephone Co., Ltd., messages, 18.65; rental of instruments, 30.46	49 11		
Bosworth & Churchill, auto repairs	1 60		
Boyd, Chas. E., stationery, gasoline, etc.	11 99		
British American Oil Co., oils	15 71		
Brown, Margaret, rent of hall	1 50		
Caldwell House, meals for judges	3 75		
Can. Express Co., charges...	11 86		
Church, J. W., auto repairs, gas, etc.	35 78		
Coats, Joseph O., auto repairs and gasoline	5 35		
Consumers' Gas Supply Co., gasoline and oils	3 15		
Cropp, R., gasoline	1 48		
Cratt, L. C., recharging battery	4 25		
Culver, H., cartage	4 00		
Dom. Express Co., charges...	4 05		
Dominion Hotel, meals for judges	4 50		
Dominion Natural Gas Co., gasoline	32 30		
Farrar, Mrs. Jessie, rent of office	137 50		
		Northumberland—	
		Austin, R. J., mounting pictures	25

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Bell Telephone Co., messages, 29.05; rent of instruments, 18.15	47 20	Central Garage, gasoline and tires	52 11
Brighton Garage, gasoline, re- pairs, etc.	101 80	Christian, A. E., drawing up lease	3 00
Brighton Water Works Com- mission, water	3 13	Cleveland, E. M., paper plates	90
Can. Express Co., charges....	5 70	Disne Hardware and Imple- ment Store, chain	60
Can. Northern Express Co., charges	6 07	Dom. Express Co., charges....	6 30
Can. National Express Co., charges	40	Donnelly Bros., gasoline	96
Chew & Tweedle, coal at 13.00	32 17	Doust, Jas., paper	30 50
Craig, Harry, sprinkling street, auto hire	19 20	Edwards, W. F., repairs to typewriter	3 50
Dom. Express Co., charges ..	1 25	Goodfellow, C. A., & Son, ad- vertising	2 00
Hess, Emma A., services as stenographer at 13.00 per week	112 66	Home Telephone Co., rental of instrument	9 38
Hydro-Electric Power Com- mission, light	2 53	Johnston, G. M., services as stenographer at 14.00 per week, 303.33, at 15.00 per week, 130.00	433 33
K. & S. Can. Tire and Rubber Co., tires and tubes	50 18	K. & S. Can. Tire and Rubber Goods Co., Ltd., auto tires.	127 97
Lawson, E. V., trav. expenses	93 95	Lawler, A. F., paper plates ..	60
Lowe, Geo., electrical supplies	2 30	McArdell, Miss J., cleaning office	4 00
McMaster, F. C., paper, twine, rope, etc.	6 00	McIntyre, A. G., auto repairs, etc.	28 47
Marshall, F. E., acid, note books, paper, etc.	12 55	McIntyre, J., clothes line....	70
Parker, W., cleaning office....	6 50	Maundrell, F. D., coal oil, etc.	6 20
Postmaster, stamps, 16.00; rent of box, 2.00	18 00	Newspapers and periodicals, subscription	2 00
Sirett, H., trav. expenses....	116 50	Nichols, T. C., stationery	25
Snider, Ruth B., services as stenographer at 13.00 per week	281 66	Oak, R. G., coal at 13.00 per ton	29 15
Statia, A., & Sons, printing....	24 00	Odium, E. L., acid	1 17
Taylor, R. J., megaphones....	2 25	Orillia Electric Supply Co., kopper king plug	3 75
Trenton Garage, auto repairs and gasoline	5 86	Postmaster, postage stamps, 178.00; rent of box, 75c....	178 75
United Typewriter Co., sup- plies	2 39	Public Utilities Commission, Whitby, water, 6.00; light, 3.00	9 00
Wade, Dr. R. J., office rent, 200.00 per annum	150 00	Reformer Printing and Pub- lishing Co., printing	45 90
Ontario—		Richardson, J. E., & Co., let- tering window	8 96
Alexander, Jas., & Son, pins.	1 20	Roach, W., auto repairs	1 00
Allison, G. C., hassler spring.	1 25	Sanderson, Thos., & Sons, cartage of tent	5 00
Annes, Mrs. C. F., rent of office	75 00	Sargent, Chas., glass	55
Bere Bros., gasoline, etc.....	13 92	Sheridan, F., gas and oil....	4 47
Bell Telephone Co., messages, 12.65; rent of instrument, 34.65	47 30	Sleightholm, Thos., services as caretaker at 9.00 per mo.	45 00
Bradley, Chas. B., livery	10 00	S. M. S. Co., storage	75
Brethour, Jas., services clean- ing after fair at 2.50 per diem, 5.00; rent of hall, 5.00	10 00	Standard Garage, auto repairs, etc., 3.99; gasoline, 2.50....	6 49
Caldwell, W. F., services as judge at 5.00 per diem, 40.00; trav. expenses, 5.90	45 90	Sullivan, P. J., plumbing and furnace repairs	6 70
Can. Express Co., charges	13 85	Tipper, R. M., trav. expenses	319 10
Cave, H. J., office rent	137 50	Tisdale Bros., gas and oil....	2 18
		United Typewriter Co., key tops	22 78

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Universal Garage, auto repairs, gasoline, oil, etc., 146.45; storage, 17.35.....	163 80	Brampton Garage, truck hire, 10.00; auto repairs, etc., 76.58	86 58
Uxbridge Hardware Co., lumber	5 80	Brampton Hydro-Electric Commission, light	7 49
Walker, W. A., pins	16	Brampton Water Commission, water	5 50
Watters, A. A., oil	30	Brown Bros., Ltd., ink	7 34
Ward, W. J., repairs to car..	3 29	Can. Express Co., charges...	13 80
Whitefield, T. G., stationery.	10 36	Carroll, J. A., trav. expenses.	148 24
Oxford—		Charters Pub. Co., stationery.	14 00
Beaupre, Fred., trav. expenses	86 30	Clarkson, M., oil	30
Bell Telephone Co., messages	23 60	Clarkson Garage, repairs....	1 00
Bigham, F. G., cartage	130 00	C. P. R. Co.'s Tel., telegrams.	48
Can. Express Co., charges...	3 25	Dawson, W., provisions	88
C. P. Ry. Co.'s Tel., telegrams	5 99	Dawson & Co., provisions ..	22
Dom. Express Co., charges...	1 50	Dom. Express Co., charges...	21 20
Elliott Bros., office rent, 30.00; auto supplies, 48.31.....	78 31	Flatt, Chas., trav. expenses..	77 05
Ford Motor Sales Co., gasoline and repairs	3 10	Fleming & Son, suit case	2 00
Green, G. R., trav. expenses..	44 95	Grand & Toy, Ltd., paper and labels	4 05
Guelph Motor Sales, gas and oil	3 56	Harris, Wm., livery hire.....	6 00
Hallock, W., services teaming at 6.00 per diem, 90.00; trav. expenses, 39.80; oats for horses' feed at 3.25 per cwt., 10.56	140 36	Henderson, F., meals for judges	3 75
McDonald, D. A., services judging at 6.00 per diem ..	21 50	Hewgill, D. W., cleaning hall.	50
McLeod & Innes, gasoline....	1 35	Irvin, N., services as stenographer at 14.00 per week.	424 68
McLeod, Mrs., telephone messages	1 50	Julian, M., meals for judges.	1 00
McNally, J. H., gasoline, storage and repairs	9 97	K. & S. Can. Tire and Rubber Goods, Ltd., auto tires	90 75
Oxford Garage, gasoline, 3.52; auto supplies, 50c.	4 02	McMurchy, J., office rent....	150 00
Postmaster, stamps	31 00	Marks, C., cleaning towels...	1 17
Rae, B. J., cotton streamers..	2 02	Martin, Mrs. K., meals for judges	2 00
Rae, E. A., photo supplies, 7.13; chemicals, 3.05	10 18	Newspapers and periodicals, subscription	1 50
Robinson, J., services as stenographer at 15.00 per week, 325.00, at 16.00 per week, 138.66	463 66	Parkdale Motors, repairs	79 27
Sentinel-Review Press, printing	190 00	Pearen, A. G., pearline and dutch cleanser	1 78
Vernon, Hy., Co., directory..	4 00	Pettit Auto Garage, washing car	2 00
Wells, Geo., cartage	50	Pollard, Mrs., cleaning office.	70 00
Williams, J. L., gasoline ..	2 35	Postmaster, postage stamps. 91.25; rent of box, 3.00....	94 25
Woodstock Gas and Light Co., light, 12.32; meter rent, 17c.	12 49	Sinclair, J. T., gasoline.....	90
Peel—		Speirs, W. G., charging battery	3 00
Appleyard, J., washing car...	2 75	Springstead, A. E., services as assistant representative at 1,500.00 per annum, 250.00; trav. expenses, 66.15	316 15
Beck, John S., photo supplies	3 10	Sutton House, meals for judges	4 20
Bell Telephone Co., Ltd., messages, 37.31; rent of instrument, 18.15	55 46	Thauburn, Thos., stationery.	13 34
Blain, R., electrical supplies.	5 61	Thurston, D., meals for judges	1 00
Brampton Conservator, printing and stationery	44 25	United Typewriter Co., supplies	10 65
		Walters, A. A., gasoline	90 00
		Wilson, W. G., cartage	1 75
Peterborough—			
		Bell Telephone Co., messages, 18.80; rent of 'phone, 23.10	41 90

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Dom. Express Co., charges..	12 77	Flamery, J., cleaning court house	1 00
Grant & Thorpe, use of and recharging batteries	3 00	Fraette, H., stove parts	24 24
Harrison, W. C., light, 30.94; lamps, 1.75	32 69	Fraette, Napoleon, coal, 42.00; paint, oils, etc., 40.70	82 70
Kerr, John, Estate of, rent of store at 25.00 per month...	300 00	Gauthier, E. G., window blinds and towelling	18 95
K. & S. Can. Tire and Rubber Goods, Ltd., tires	47 62	Hawkesbury Echo, stationery	50 00
Lonsbury, Geo., rent of hall. Warsaw	1 00	Hope, Jas., stationery	10 85
Lowery, J. A., stationery....	1 60	Larasin, Gabriel, services as janitor	6 00
McCleary, F., services as stenographer at 12.00 per week, 260.00, at 13.00 per week, 112.66	372 66	Laroque, Isidore, painting office building at 4.00 per diem	20 00
McRae, F. C., trav. expenses.	43 95	Larose, F., trav. expenses ...	152 85
Norwood Garage, gasoline, dry cells, etc.	41 14	Louchette, F., cartage	6 00
Norwood Register, printing, 38.40; advertising, 1.20....	39 60	McKinley, H. A., services as lecturer at 5.00 per diem, 10.00; trav. expenses, 4.60..	14 60
Overholt, Percy, lecturing at 4.00 per diem, 108.00; trav. expenses, 67.65	175 65	Marlow, Art., gasoline	2 50
Peacock, P. B., oilcloth	2 60	Menard, J. B., carpenter work	4 00
Petrolia Garage, gasoline, auto spring, etc.	28 10	Noel, Alfred, roofing	22 50
Petrolia Printing and Publishing Co., printing	13 50	Office Specialty Mfg. Co., office furniture, etc.	258 64
Postmaster, postage stamps, 30.00; rent of box, 1.25....	31 25	Popham, G. H., stationery ...	3 30
Renclen, S., rent of hall, Zion	4 00	Postmaster, stamps	20 00
Rork, J. W., hardware, gasoline, etc.	40 00	Russell Garage, auto supplies and repairs	34 95
Roxburgh, J. E., rent of office at 200.00 per annum, 100.00; coal, 8 tons at 12.25 a ton, 98.00	198 00	Sarrosin, Mrs. F. R., office rent at 10.00 per month, 55.00; garage rent at 3.00 per month, 6.00	61 00
Scullion, S., rent of hall. Bridgeworth	5 00	Senacul, F. A., drawing up lease	1 00
Thorley, Mrs., services as janitress	6 50	Serre-Grenier & Co., book... ..	82
Webb, F. A., auto repairs....	63 63	Shone, H. A., cartage	10 10
		Shone, J., cartage	1 00
		United Typewriter Co., typewriter, 125.50; roneo machine, 60.00; supplies, 21.27	206 77
Prince Edward—			
		Allen, Edward, services moving tents, etc., at school fairs at 12.00 per diem	223 13
		Allen, G. W., tent pegs	9 00
		Bell Telephone Co., messages, 21.90; rent of instrument, 25.86	47 76
		Board of E. L. and W. W. Commission, light	38
		Branscombe, M. A., services as judge at 4.00 per diem, 12.00; trav. expenses, 4.50	16 50
		Bristol, A. & Son, cheesecloth	1 40
		Carter Bros., gasoline	6 90
		C. N. R. Express Co., charges	35 81
		C. P. R. Co.'s Tel., telegrams	91
		Conger, Mrs. Margaret (executors estate of), office rent..	99 00
		Conger, MacDonald, office rent	99 00
		Darland, A. M., gasoline.....	3 50
		Fair, The, bon ami	39
Prescott and Russell—			
Braulieu, O., gasoline	32 57		
Bell Telephone Co., messages, 2.25; rent of instrument, 6.05	8 30		
Can. Express Co., charges....	1 60		
Can. Stamp and Stencil Co., ink	6 65		
Caron, Hector, services as asst. at 4.00 per diem	12 00		
Carriere, Jno. G., stationery.	1 80		
Chenier, Bernadette, services as stenographer at 11.00 per week	260 34		
C. P. R. Co.'s Tel., telegrams.	31		
C. P. Ry. Co., freight	10 42		
Dom. Express Co., charges ..	24 98		
Eastern Ontario Review, stationery	16 50		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Ferris, F. A., cleaning office at 1.50 per week	45 00	Enco. Municipal Telephone Sys., messages, 7.00; rent of instrument, 10.00	17 00
G. N. W. Tel. Co., telegrams..	27	Fort Frances Times, printing	96 56
Hazard, Geraldine, services as stenographer at 15.00 per week, 325.00, at 18.00 per week, 156.00	481 00	Fraleigh, W. E., cyanide jars.	3 18
Hepburn Bros., coal, 6 tons 1,000 lbs. at 13.00 ton.....	84 50	Goblin, W. E., cleaning office and grounds	6 25
Johnston & Vandewater, gasoline, oil, etc., 19.19; auto repairs, etc., 244.52	263 71	G. N. W. Tel. Co., telegrams.	20 37
K. & S. Can. Tire and Rubber Goods, Ltd., auto supplies.	20 88	Harron, H., wood	30 00
Leavitt, F. E., services as threshing demonstrator at 5.00 per diem, 20.00, at 4.00 per diem, 24.00; trav. expenses, 28.65	72 65	Hogan, E. W., cheesecloth, twine, etc.	4 30
MacVannell, A. P., trav. expenses	191 90	Holmes, R. J., & Son, gasoline	4 80
Maher, Jno. A., litmus paper.	10	Langstaffe Mercantile Co., dustbane	7 25
Metcalfe, Carmen, services as judge at 4.00 per diem, 12.00; trav. expenses, 4.50..	16 50	Littlefield, Mrs. H. V., office rent	112 00
Newsome & Gilbert, Ltd., receipt books	17 50	McLeod, P., coal, 2 tons, 700 lbs. at 17.00	39 22
Pathescope of Canada, Ltd., lamps	8 00	McVey, Jno., auto supplies..	3 33
Picton Electric Light and Water Commission, light, 12.99; water, 5.25; wire insulators, etc., 21.43; lamps, 11.85	51 52	Nuttall, Geo., auto repairs...	47 40
Picton Gazette Publishing Co., printing	75 46	O'Keef, Mrs., laundry	35
Picton Times, printing and advertising	7 15	Patterson, G., sawing wood..	6 25
Postmaster, postage, 35.00; rent of box, 3.00	38 00	Postmaster, postage stamps..	39 50
Potter, Chas., carbons	1 91	Record Publishing Co., printing	45 00
Prince Edward Garage, gasoline	1 11	Riverside Garage, auto repairs, etc.	58 85
Truesdale, Mrs. E., cleaning office	2 00	Ryan, M. J., services as stenographer at 13.00 per week, 281.66, at 14.00 per week, 121.24	403 00
United Typewriter Co., paper, printing, etc.	37 50	Shiels, J., coal at 17.00 ton, 20.49; cartage, 10.75	31 24
Welsh, N., labour at 35c. hour	3 85	Speaker, A., cleaning office...	1 75
White, Homer, & Co., garage rent at 5.00 per month	55 00	Strachan, D., gasoline	4 55
Wright, W. A., stationery supplies	3 40	Tompkins, Ed., auto supplies.	64 37
		Tummy, Elsie, auto hire	8 00
		United Typewriter Co., supplies	35 56
		Young, F. C., auto repairs ...	8 00
Rainy River—		Renfrew—	
Calvert, E. D., photo work...	2 55	Auto Repair Shop, auto supplies and repairs	99 28
C. N. Express Co., charges...	44 73	Bell Telephone Co., Ltd., messages, 14.15; rent of instrument, 33.29	47 44
C. N. Ry., freight	5 03	Bradley, G. R., livery	8 00
C. N. Tel. Co., telegrams....	16 57	Can. Express Co., charges...	5 28
Cummings, R. E., trav. expenses	84 25	Coolican, H., gasoline.....	39 68
DeLaval Co., Ltd., acid	2 51	Condie, J. J., meals for judges	6 00
		C. P. Ry. Co., freight	50
		C. P. R. Co.'s Tel., telegrams.	2 80
		Dewey, C. A., garage rent....	18 00
		Dom. Express Co., charges...	13 59
		Electric Supply Co., electrical supplies	1 71
		Fraser & Smart, stationery..	6 50
		G. N. W. Tel. Co., telegrams..	28
		G. T. Ry. Sys., freight.....	13 44
		Hamilton, J. H., cartage	5 00
		Journal Printing Co., printing	14 85

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Kelly, M., services as stenographer at 13.00 per week, 281.66, at 14.00, 60.66	342 32	Collingwood Water and Light Commission, light, 2.50; water, 1.25	3 75
Livingstone, H., Sr., eggs at 75c. doz.	4 50	Cooks, W., services re school fair	2 00
McIntosh, Mrs. P., meals for judges	6 00	Cooper, D. G., rent of office at 35.00 per month, 210.00; coal and wood, 49.25	259 25
McPhail, A. H., painting	6 00	Douglas, H. R., stationery....	1 75
Melville, M., cartage	3 00	Doust, Joseph, stationery....	19 00
Mills, R. P., cotton	1 00	Enterprise Printing Co., printing	25 95
Moore, Clarence, services assisting at school fair at 3.00 per diem, 62.00; trav. expenses, 8.55	70 55	Ford Auto Garage, gasoline, etc.	2 53
Mordy, Mrs. J., meals for judges	8 45	Foehnie, Jas., cleaning up after fair	5 09
Neville Bros., cartage	4 00	Globe Garage, repairs to auto, gas and oil	166 04
Olmstead, T., cartage	18 00	G. N. W. Tel. Co., telegrams..	31
Pathescope of Canada, Ltd., lamps, etc.	4 88	G. T. Ry. Sys., freight	1 59
Postmaster, stamps	67 30	Hand Bros., gasoline	2 25
Renfrew Mercury, envelopes, etc.	20 05	Hood, John M., rent of hall..	5 00
Renfrew, Town of, office rent, 180.00; water, 2.75	182 75	Hutchison, A., trav. expenses	430 04
Roussele, W. B., cartage	3 50	Johnston, A. H., chemicals...	2 40
Sterling & Scott, glass, etc. ..	2 35	K. & S. Can. Tire and Rubber Goods, Ltd., tires	51 70
Sutcliffe, J., meals for judges	4 55	Leef, S. E., rent of hall	5 00
United Typewriter Co., supplies	1 50	MacNab Bros., stationery ..	1 90
Wilson, A. H. G., care of hall.	5 00	McCutcheon, J. W., office rent	35 00
Winter, M. H., trav. expenses, 95.90; sundries, telephone messages, 65c.	96 55	McDonald, D., plumbing repairs	1 75
Simcoe—		McGowan, Lillian, services as stenographer at 14.00 per week, 302.34, at 15.00 per week, 130.00	433 34
Armstrong, J. J., auto repairs	50	McNab, cartage	31 80
Baird, J. B., auto repairs	75	May, W. A., stationery	3 30
Ball Planing Mills Co., Ltd., sign repairs	1 20	Maybee, H. J., services as asst. representative at 100.00 per month, 57.69; trav. expenses, 11.20; accountable, 100.00	171 89
Barrie Examiner, advertising, 1.00; printing, 21.76	22 76	Morrison, A., rent of hall, 5.00; services, 3.00	8 00
Bell Telephone Co., Ltd., messages, 18.10; rent of instrument, 44.55	62 65	Ness, John, rent of garage ..	3 00
Bell, W. J., stationery	3 30	Nicholas, A., cartage	6 00
Bell, Mrs. N., rent of hall	7 00	Osborne, G. R., wipers	1 50
Boyd, R. J., gasoline	2 40	Otton, H. H., & Sons, gasoline, tools, etc.	5 24
Brawn, E. S., stationery, 1.95; microscopes, 1.90	3 85	Postmaster, postage	67 95
Brett, R. W., gasoline	1 80	Redpath, Jno., cartage	3 00
Buchanan, H. J., matches ...	40	Reid, W., rent of hall	8 00
Campbell, S. E., paper	1 45	Ridgeway, J., services as janitor at 10.00 per month	40 00
Can. Express Co., charges....	29 66	Robertson, H. G., films	1 10
Cairns, Isaac, services as assistant at fair, 20.00; trav. expenses, 40.03	60 03	Robertson, John, rent of rink	10 00
Collingwood Garage, gasoline, etc.	60 71	Sarjent Co., Ltd., coal at 18.00 ton, 36.00; wood, 1.00	37 00
Collingwood Hardware Co., hardware	8 88	Scott, W., stationery	2 60
		Smith Bros., painting	41 50
		Stoutenburg, J. H., rent of garage at 4.00 per month..	24 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Times Printing Co., printing	14 40	Paradis, Clara D., services	
Tom, W. A., livery	3 00	as stenographer at 14.00	
Toner & Gregory, coal, ½ ton		per week. 368.33, at 15.00	
at 12.50 per ton	6 25	65.00	433 33
Trains Auto Sales Co., re-		Perras, F., cartage	1 50
pairing car	25	Postmaster, postage	39 00
United Typewriter Co., sup-		Robicheau, D. J., trav. ex-	
plies	13 39	penses	189 36
Urry, Walter, pump repairs..	20	Ray, H. H., gasoline and oil	9 20
Water and Light Commission,		Stafford, F. M., sheeting....	3 95
light	1 50	Station St. George, storage,	
Watson & Co., stationery	1 10	5.00; gasoline, etc., 41.05..	46 05
Watson, D. A., cartage	50	Sudbury News, Ltd., printing	36 87
Weatherup, Robt. L., auto		Sudbury Co-Operative Cream-	
hire at 5.00 per diem	75 00	ery, Ltd., office desk	45 00
Weatherup, Ed., cartage	3 00	Sudbury Star, advertising,	
York, Mrs. H., cleaning office	2 00	12.80; stationery, 7.11	19 91
		Sudbury, Town of, light	5 22
		Tough, L. W. M., map of	
		Canada	4 95
Sudbury—		United Typewriter Co., sup-	
Bayer, G., paper	25	plies	10 93
Bell Tel. Co., Ltd., messages,		Vernon, H., & Sons, directory	3 50
8.05; rent of instrument,		Wallington, J. C., auto sup-	
14.86	22 91	plies	3 50
Bertrand, Mrs. Delia, office		Walton Drug Co., Ltd., photo	
rent	245 00	supplies	14 92
Bowers, N. H., gasoline	4 40		
Can. Baggage Transfer, cart-		Temiskaming—	
age	7 25	Binkley Co., cheesecloth,	
C. N. R. Express Co., charges	95	cotton, etc.	1 28
C. P. R. Co.'s Tel., telegrams	2 36	Blais, O. Co., auto repairs ..	3 00
C. P. Ry. Co., freight	72	Brown, Jno. R., cartage....	2 00
Cochrane Hardware Co., hard-		Brown, Wm., Estate of, cart-	
ware, supplies, gas, oil, etc.	24 39	age	1 25
Collier, Mrs. E., cleaning office	9 00	Can. Express Co., charges...	14 60
Co-operative Supply Co.,		C. P. R. Co.'s Tel., telegrams	51
(O.A.S.), insect boxes and		Cole, C. F., Co., reading glass	2 72
pins	2 60	Co-Operative Supply Dept.	
Cote, Paul, cartage	1 75	(O.A.C.). Guelph, lense.	
Delongschamp, G., cartage ..	1 25	2.75; books, 14.40	17 15
Dom. Express Co., charges..	37 45	Coutes & Gibson, livery hire	16 00
Doucette, Mrs. T., cleaning		DeLaval Co., Ltd., dividers.	
office	2 00	brush, etc., 1.39; apron, 1.00	2 39
G. N. W. Tel. Co., telegrams	87	Dom. Express Co., charges..	21 54
Haule, W., lock	50	Elliott, R. G., auto repairs...	1 00
Jessop, S., & Co., stationery	1 25	Hamilton, E., cartage.....	5 00
K. & S. Can. Tire and Rubber		Hamshaw & McLean, station-	
Goods, Ltd., auto tires....	45 51	ery supplies	13 75
Labine, Mrs. O., cleaning		Keillor, B., services as	
office	3 00	stenographer at 15.00 per	
Lamoreau, L., potatoes at		week, 325.00, at 16.00, 138.67	463 67
3.00 per bag	7 00	Lapin, W., cartage	6 50
Legault, G., cartage.....	8 50	Lusk, C., cartage	5 00
Loughland, F. M., trav. ex-		Mitchell, S., cartage	3 00
penses	17 85	New Liskeard, Town of.	
Loughland, Jas., services,		water	4 80
30.00; trav. expenses, 27.25	57 25	Newspapers and periodicals,	
Lowe, J. G., rent of garage		subscription	4 00
at 5.00 per month	38 00	Nixon, W. G., trav. expenses	195 55
McLeod Garage, auto repairs,		Northern Ont. Light and	
gasoline, etc.	193 67	Power Co., light	4 16
Muirhead, F. C., stationery..	15 60	Office Specialty Mfg. Co., fold-	
Ouellette, J., cartage	2 00	ers	5 10
		Parker, R., livery hire	3 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Peters, W. R., services as assistant school janitor at 4.00 per diem	24 00	C. N. R. Express Co., charges	11 30
Postmaster, postage, 65.00: rent of box, 3.00.....	68 00	C. P. R. Co.'s. Tel., telegrams	3 27
Russell, A. E., cartage.....	5 00	Daily Times Journal, mimeograph paper	11 79
Shaw, A. A., cartage	1 50	Davis, L. M., trav. expenses..	22 10
Stephenson & Son, printing..	79 35	Dom. Express Co., charges..	29 40
Taylor, Geo., Hardware Co., auto repairs and supplies	36 20	Dunn Hardware Co., hammer	1 00
Temiskaming Tel. Co., messages	12 25	Friday, W. J., sulphuric acid, etc.	1 70
T. & N. O. Ry., telegrams	7 96	K. & S. Can. Tire and Rubber Goods, Ltd., auto tires and tubes	51 75
T. & N. O. Ry., freight	3 95	Liverpool, London and Globe Insurance Co., insurance premium on office furniture	5 00
Union Bank of Canada, rent of box	3 00	Lowery, S. M., stationery...	6 30
Utley, Mrs. J., cleaning office	42 00	Mathews, J. L., Co., cheese-cloth	6 45
Webbourn, J. T., stationery..	1 15	Orpheum Auto Garage, gasoline, oil, etc., 69.70; garage rent, 62.50; storage, 10.00...	142 20
Woods, R. R., auto supplies, 1.65; gas and oil, 24.28....	25 93	Pathescope Co. of Can., Ltd., lamps	4 08
Yates, W. J., office rent, 180.00; garage rent, 30.00.	210 00	Port Arthur Daily News, stationery supplies	19 60
Thunder Bay and Fort William—		Postmaster, postage	11 00
Ashley, Maud, services as stenographer at 14.00 per week	303 34	Singer Sewing Machine Co., oil	20
Avenue Livery, livery hire..	10 00	Wilkinson, D., auto repairs..	32 00
Brown, Geo. W., office rent..	120 00	Woolworth, J. L., Co., stationery	1 00
Can. Nat. Express Co., charges	1 20	Victoria—	
C. P. R. Co.'s. Tel., telegrams	2 54	Aldous, W. H., auto repairs.	6 50
C. P. Ry. Co., freight.....	1 85	Armstrong, F., livery hire..	2 00
Collins, G. W., trav. expenses	35 40	Bell Tel. Co., Ltd., messages, 9.35; rent of instrument, 25.86	35 21
Dawson's Garage, gasoline, oil, etc.	25 15	Boxall & Matthew, Ltd., packing battery, hardware, etc.	11 54
Dom. Express Co., charges..	24 98	Brooks, A., meals for judges	2 25
Fort William, City of, light.	3 66	Burrus, J. R., care of hall..	1 50
Fort William Window Cleaning Co., cleaning windows	1 50	Campbell, J., meals for judges	2 40
G. N. W. Tel. Co., telegrams	74	Can. Express Co., charges..	13 58
Marine Grocery, gold dust..	40	C. P. Ry. Co., freight.....	75
Owen, Mrs. Minnie M., garage rent at 5.00 per month....	30 00	Dagenois, A., livery hire	26 00
Piper, W. S., broom	1 75	Deyell, D., cartage	103 00
Postmaster, stamps	11 00	Dom. Express Co., charges..	9 98
Public Utilities Commission, Fort William, light, 2.72; tel. rent, 12.00; tel. messages, 1.25	15 97	Downey, E., meals for judges	2 40
Rae, Kathrine, services as stenographer at 12.00 per week	104 00	G. N. W. Tel. Co., telegrams	56
Rae, Mrs. Agnes, care of office	11 90	Good, Chas. E., Engineering Co., repairs to battery...	31 35
Rutledge, J. Edgar, typewriter supplies	2 80	Gregory, E., sulphuric acid.	3 30
Standard Mfg. Co., sweeping powder	1 25	Hodgson, Jas., cartage.....	15
Wood, W. J., acid	1 00	Hydro-Electric Power Commission, light, 6.91; lamps, 2.52	9 43
Thunder Bay and Port Arthur—		Kellett, C. D., meals for judges	3 00
Aitkens Livery, livery hire.	36 00	K. & S. Can. Tire and Rubber Goods, Ltd., tire	20 00
Bray, E. L., services as stenographer at 14.00 per week, 303.33, at 15.00, 130.00	433 33	Knight, A. A., trav. expenses	51 30
		Laidley, H. W., use of lot..	2 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Lindsay, Warder, advertising, 6.80; stationery, 36.75	43 55	Douglas, Mayme, services as stenographer	4 00
Little, G. A., stationery....	10 67	Doust, Jos., stationery	3 00
McElroy, G. B., services as stenographer at 13.00 per week, 342.34, at 14.00 per week, 60.67	403 01	Ernest, J. P., tel. line messages	25
McKay, Ian S., services as assistant at 4.00 per diem, 60.00; trav. expenses, 21.80	81 80	Ford Sales and Service, auto repairs, oil and storage....	24 92
McLaughlin Garage, office rent, 425.00 per year, 318.75; repairs to battery, 13.50	332 25	Fraser, Hardware Co., beaver board and hardware	2 17
McLean, Lottie, services as assistant at 2.00 per diem	4 00	Fraser, Margaret H., services as stenographer at 14.00 per week, 303.34, at 15.00, 130.00	433 34
Mitchell, A., meals for judges	5 50	Galt Public Utilities Commission, light	1 00
Morton, Miss, photo work..	45	Galt Reporter, Ltd., printing	4 50
Morton, R., meals for judges	1 80	Goodfellow, B., glazing	2 00
Newspapers and periodicals, subscriptions	2 38	Graham & Sons, repairs, washing auto	7 26
Osborne, R., meals for judges	1 95	G. N. W. Tel. Co., telegrams	80
Pathscope of Canada, Ltd., lamps	4 09	G. T. Ry. Sys., freight.....	7 08
Postmaster, stamps	36 73	Henderson, T. M., cartage..	72 15
Rodd, W., meals for judges.	1 50	Hildemard, Chas., cartage...	1 00
Shepherd, G. W., carbide...	35	Hydro-Electric Commission, light	1 50
Shuttleworth, W., use of hall	5 00	Kitchener Transportation Co., cartage	25 00
Skinner, A., meals for judges	3 00	Knapp, J. S., trav. expenses..	187 00
Stoddard, W. J., rent of hall	5 00	Law, Samuel, polish	60
Sutcliffe, J., & Sons, pins....	16	McCallum, F. H., acid	25
Thurston, Jno. C., rent of building	2 50	Meikleham, R. W., printing and developing photo	7 82
Thurston, T. V., meals for judges	2 50	Middleton Press, printing, 16.00; stationery 42.71....	58 71
United Typewriter Co., paper	6 60	Mitchell, M., services assisting at school fair at 2.00 per diem	5 00
Vanstrone, Mrs. M., meals for judges	1 50	Nape Bros., gasoline	2 88
Williams, M., & Sons, gasoline, auto repairs, etc.	88 54	National Typewriter Co., stencil paper	13 50
Wilson, G. A., cartage.....	1 00	New Hamburg Independent, advertising, 2.40; ribbons, 1.00	3 40
Woolworth, F. W., Co., plates	90	Newspapers and periodicals, subscriptions	2 00
Waterloo—		Orr, John, services assisting at school fair, 56.00; trav. expenses, 2.00	58 00
Albracht, H. L., pails, etc.	8 40	Pathscope of Can., Ltd., lamps	4 00
Anderson, A. F., gasoline, etc.	71 35	Peine, L., brush	30
Ante, A., & Son, matches....	30	Postmaster, postage stamps..	96 00
Becker, D., dishes	80	Scott & Hogg, wood and coal	4 40
Bel. Tel. Co., Ltd., messages, 12.45; rental of instrument, 42.90	55 35	Sheppard, D., services as janitor at 2.00 per week..	27 00
Birss & McIrvine, gasoline ..	18 66	Sutherland's Book Store, flags and tacks	3 70
Briscoe, R. A., rent of office, 220.00; cheesecloth, 2.01...	222 01	Tait, J. M., wire	1 25
British-American Oil Co., motor oil	8 84	United Garage Co., storage and gasoline	4 40
Cameron, Mrs. E. C., services assisting at school fair at 2.00 per diem	14 00	Walker & Thomson, livery hire	16 00
Can. Express Co., charges...	15 30	Weber, P. K., livery hire and cartage	36 00
C. P. Ry. Co., freight.....	1 38	Wilkinson, W. W., towels ..	75
C. P. R. Co.'s Tel., telegrams	16		
Chapple, F. W., printing....	14 85		
Cherry, John, rent of barn at 40.00 per year	20 00		
Dom. Express Co., charges..	9 44		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Welland—

Amer. Express Co., charges..	3 50
Auto Wash, washing car	2 35
Beamsville Express, advertising	3 00
Beatty, H., & Son, gasoline, storage, etc.	26 71
Bell Telephone Co., Ltd., messages, 27.03; rent of instrument, 12.10	39 13
Bryden, R. J., trav. expenses	109 70
Burgar, Mrs. J., office rent...	240 00
Can. Express Co., charges..	6 28
Cardwell, E., plumbing	3 25
Central Garage, auto repairs and supplies	31 02
Clark, John, cleaning hall...	5 00
Cooper, John, garage rent at 5.00 per month	20 00
Co-operative Store, paper ...	83
C. P. R. Co.'s Tel., telegrams	2 09
Crowe, J. H., hardware.....	34 40
Crysler, A. W., towels and apron	2 65
Cutler, J. E., Ltd., repairs to tent pole and table.....	26 56
Dicker, D., cleaning cellar..	1 00
Doan, Thos., cartage	7 85
Douglas, A. E., toilet paper, soap, etc.	2 10
Drydale, E. A., services as judge at 4.00 per diem. 24.00; trav. expenses, 5.25	29 25
Feegan, M. C., meals for judges	7 00
Flynn, Mrs. J., services as janitress	10 00
Flinch & Brookfield, auto supplies	18 15
G. N. W. Tel. Co., telegrams	96
Gram Bros., repairs to tires	63 75
Grand & Toy, fountain pen..	2 75
Hamilton Stamp and Stencil Works, stamps and ink ..	1 51
Hansler, R. C., broom, ammonia, etc.	3 26
Haun, Mrs. E. L., livery ...	42 00
Kilty, Irene, services as stenographer at 15.00 per week, 325.00, at 16.00, 138.68	463 68
McNally, J. H., gasoline and storage	3 10
MacIver, J. C., repairs to electric lamps	2 35
Moore, R., & Son, gasoline and auto supplies	6 59
Muckler, B., lamp cord	2 95
Office Specialty Mfg. Co., Ltd., folders	1 50
Pathescope Co. of Canada, Ltd., lamps	4 10
Peacock Auto Service, auto hire	7 75

Perry, A. A., & Co., stationery supplies	20 05
Phillips, Mrs. L., services as stenographer at 12.00 per week	24 00
Pollard, A. J., services assisting at school fair	2 50
Postmaster, postage stamps.	55 39
Rice, P. A., meals for judges	7 00
Rooney, W. L., meals for judges	3 00
Ross, The, Co., cheesecloth..	50
Saunders, Ed., garage rent ..	5 00
Sheppard, W. E., tire repairs	25
Smith, W. G., sulphuric acid	4 55
Sutherland & Son, repairs to chains	1 00
Tribune Printing Co., envelopes	19 50
United Typewriter Co., ink and ribbons	34 75
Van Every, W. S., services as judge at 4.00 per diem, 28.00; trav. expenses, 8.25	36 25
Vineland Garage, gasoline ..	2 35
Ward, J. C., meals for judges	3 00
Welland Battery Service, re-insulating battery, rent, etc.	14 75
Welland Cartage Co., cartage	40
Welland, City of, water	2 18
Welland Electric Co., light..	2 21
Welland Garage, livery hire	16 25
Welland Telegraph, printing, 3.30; advertising, 3.60; folders, 13.45	20 35
White, C. G., paper, soap, etc.	4 12
Wilson, Geo., trav. expenses	57 85

Wellington—

Arthur Enterprise News, advertising, 1.50; printing, 3.25	4 75
Arthur, Town of, light	4 13
Bell Telephone Co., Ltd., messages, 19.25; rental, 24.20..	43 45
Brocklebank, E. W., auto repairs, gas, etc.	112 64
Brown, E. S., meals for judge	9 00
Brown & Little, gas and oil	4 87
Bucshler, E. W., stationery..	3 46
Can. Express Co., charges ..	4 50
Cartlidge, A., cleaning office	5 00
C. P. R. Co.'s Tel., telegrams	32
Chambers, Alex., coal at 17.00 per ton, 33.39; coal at 21.00 per ton, 74.87	108 26
Clemens, R. H., trav. expenses	171 25
Cummings, G. S., repairs to chair	75
Dom. Express Co., charges..	8 08
Driscoll, E. A., express	40
Faukner, W. C., auto repairs	2 50
Farrell, T. B., office rent, 120.00; garage, 120.00	240 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Ford Motor Cars, gasoline and supplies	5 75	Cloke & Son, envelopes, 60.10; stamps, 5.00	65 10
Fuller, Chas., auto livery hire	9 50	C. P. R. Co.'s Tel., telegrams	29
Garvett, W. G., lumber	7 65	Culley & Breay, cord	1 00
Good Engineering Co., storage battery	73 50	Della Garage, batteries, 8.25; auto repairs, 12.29; storage, 18.00	38 54
Gourlay, Thos., meals for judges	4 50	Dennis, H., meals for judges	1 50
Greenlaw, F. J., telegram ...	26	Dom. Express Co., charges..	5 12
Gropp, E. H., spark plug ..	1 00	Dutcher, F., gasoline and oil	1 39
Henry, O. B., gasoline	3 06	Dwyer, W. H., cleaning office	18 00
Imlah Bros., hardware supplies	1 20	Dyer, Mrs., cleaning office..	8 00
Jackson, Jean, services as stenographer at 12.00 per week	158 00	Ford Motor Co., auto repairs	3 11
Langman, E. A., cartage	11 00	Ford Sales and Service Station	2 00
McCalie, J., hardware supplies	8 00	Freeborn Garage, auto repairs	5 30
Maloney's Garage, storage..	50	G. N. W. Tel. Co., telegrams	31
Mayburry, J., oil	1 20	Guelph Garage, gasoline, oil, storage, etc.	3 50
Mitchell, C. J., gasoline, 2.22; auto repairs, 37.37	39 59	Guest's Inn, meals for judges	6 75
Nicholson, R., screen doors, etc., 11.00; gasoline, etc., 7.77	18 77	Hamilton Auto Electric Service Co., washing auto ...	1 50
Pathescope of Canada, Ltd., repairs to machine	2 25	Hamilton Clean Towel Supply Co., towels	1 35
Postmaster, stamps, 43.00; rent of box, 1.50	44 50	Hamilton Hydro-Electric Commission, lamps, 76c.; light, 5.66	6 42
Saunders, P., services as stenographer at 12.00 per week	206 00	Hamilton Mill Supply Co., gasoline and oil	68 03
Schurer, L., gas and oil ...	2 28	Hardy, Chas., office rent	300 00
Shaver, G. A., photo supplies	9 15	Harris, C., cartage	2 00
Simmons Co., cartage	1 25	Hudson Garage, auto supplies	2 35
Small, D. T., electric light..	2 40	Hutton, J., cartage	1 50
Stacey, W. R., gasoline	2 20	Ideal Box lunch Co., lunches	2 10
Stirling, R., livery hire	11 00	Ideal Tire Repair Co., repairs	4 50
Thomas, J. E., & Sons, cartage	30 00	Jolley-James & Sons, Ltd., auto repairs and supplies..	82 01
Tisdale, R., wood at 5.00 per cord	10 00	Johnstone, Kathaline, services as stenographer at 15.00 per week	130 00
Tweedle, J. G., push pins ...	75	Kehoe, P., meals for judges	1 50
United Typewriter Co., Ltd., paper	22 45	Kent, Garvin & Co., beaver board	1 56
Waters, E. N., postage stamps	15 00	Krick, Geo. A., cartage	1 00
Wentworth—		Lardman, W., hardware	30
Alexander, F., gasoline and oil	36	Leitch, John, washing and repairing car	2 00
Beckingham, W. T., key	95	McClement, Geo., meals for judges	3 60
Bell Telephone Co., Ltd., messages, 28.95; rent of instrument, 12.93	41 88	McDonald, Jno., rent of field	5 00
Benson, Johnston, Ltd., folders	2 50	McDougall, W. T., flower pots	71
Blagden, Alfred, auto repairs	3 00	McDougall, T. M., & Co., rack, hanger and paper	90
Blakely, R., meals for judges	1 50	Marritt, W. G., trav. expenses	43 30
Burch, A., cartage	1 50	Mitchell, C. J., repairing auto	1 45
Can. Express Co., charges ...	4 69	Mount, Wm., sheeting at 75c. per yard	1 88
City Window Cleaning Co., cleaning windows	10 00	Orr, E. M., services as stenographer at 14.00 per week	303 32
Clarke, A. A., rent of garage and storage	12 00	Parke & Parke, acid, bottle	1 10
		Parker, A., gasoline	1 75
		Pathescope of Canada, Ltd., lamps	4 10
		Porter, B. R., livery	5 50

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Postmaster, postage stamps.	61 00	Osbourne, R., & Son, repairing pump	3 75
Ramsay, T., hatchet	1 95	Ough, Wm., stove pipes	3 05
Robson Motor Co., storage of auto	50	Petch, G., meals for judge..	3 00
Ross & Miller, gasoline and oil	74	Pearson, P. W., coal at 13.00 a ton, 29.25, at 12.50, 25.00	54 25
Ross Stove Co., oil, etc.	1 92	Phelps, Mrs., meals for judges	3 00
Rylie, W., telegram	35	Postmaster, postage stamps..	57 00
Smith, T., auto repairs	8 50	Ramsay, Mrs. M., meals for judges	4 20
Spectator Printing, printing.	56 75	Robertson, K. N., gasoline and auto repairs	108 76
Steele, Briggs Co., bag	60	Rushbrook, L., services as stenographer at 14.00 per week, 303.33, at 15.00 per week, 130.00	433 33
Times Printing Co., circulars	11 00	Sisley, Mrs. K., meals for judges	7 50
Travellers' Rest, meals for judges	1 50	Smith, Mrs. W., meals for judges	5 25
Treguinns, D., cartage	5 00	Smith, R., meals for judges..	3 00
United Typewriter Co., supplies	31 60	Snider, A. G., rent of hall ..	3 00
Walls, H. T., preparing and cleaning hall	4 00	Snider, J. A., assisting at school fair at 4.00 per diem, 44.00; trav. expenses, 26.60	70 60
Watkins, The, Ltd., cotton..	5 00	Steckley, J. C., trav. expenses	201 70
Wooden's Garage, gasoline..	1 35	Stevenson, J. E., gas and oil	5 15
York—		Stewart, Geo., rent of hall ..	4 00
Aurora Garage, radius rods, etc.	3 90	Stewart, D., wrapping paper	1 50
Baldock, W. G., gas and oil.	4 70	Sutton, R., meals for judges	3 60
Banberry, J., cartage	3 00	Thornhill Garage, cartage ..	5 00
Banberry, W. L., cartage	6 00	Toronto, York and Radial Ry. Co., freight	4 94
Bell Telephone Co., Ltd., messages, 11.35; rent of instrument, 34.65	46 00	United Typewriter Co., supplies	19 79
Binns, G. A., shellac, oil, etc.	6 65	Whimster, J., cotton	2 50
Bosworth, W. L., soap	14	Whitmore, L. A., gas and oil	2 35
Boyd, E. A., livery hire and cartage	22 00	Willis, J. F., drugs, etc.	1 65
Brampton Garage, auto supplies	28 71	Other expenditures not enumerated in Counties—	
Brillinger, A. A., headlight bulbs	1 25	Adair, L. P., accountable ...	75 00
Can. Express Co., charges ..	20 11	Alexander, V. A., trav. expenses	37 65
Clark, Dr. C. H. R., office rent	140 00	Andrews, D. A., services assisting at 4.00 per diem, 116.00; trav. expenses, 74.90	190 90
Cronsberry, C. H., meals for judge	7 50	Aylesworth, D. F., services as assistant representative at 4.00 per diem, 72.00, at 5.00, 100.00; trav. expenses, 234.15	406 15
Curtis, L., gasoline, etc.	6 60	Bacon, Wm., unloading potatoes	11 00
Eves, W. H., wood slabs	17 80	Baine, S., 15 bags of potatoes at 2.75	41 25
Gardhouse, Mrs. H., meals for judges	3 00	Baker, W. E., services as lecturer at 6.00 per diem, 102.00; trav. expenses, 117.40	219 40
G. T. Ry. Sys., freight	1 45	Balfour, D. A. C., black carbon	175 00
Grant, E., meals for judges..	12 75		
Hewitt, R. L., services as caretaker, 42.00; assisting at school fairs, 12.50	54 50		
Kitchen, J. L., paper	1 25		
McDonald, W. D., meals for judges	3 00		
McDonald, W., cartage	2 00		
Neff, H. W., services as asst. representative at 4.00 per diem, 152.00; trav. expenses, 97.75	249 75		
Newmarket Era, paper	60		
Newmarket, Town of, light ..	3 50		
Newspapers and periodicals, subscription	1 00		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Barton, H., services as judge at 6.00 per diem	6 00	Duff, J. C., services as assistant at 4.00 per diem, 96.00; accountable, 75.00	171 00
Beaupre, F. C., services assisting at 4.00 per diem....	100 00	Eastman, J. N., electric bulbs	1 40
Boodway, E. H., 110 bags potatoes at 2.75	302 50	Elder, R. C., services as assistant at 4.00 per diem, 104.00; trav. expenses, 23.30	127 30
Boggs, W. Jos., 90 bags potatoes at 2.30	220 80	Flatt, Chas., services as assistant at 4.50 per diem, 96.00; trav. expenses, 77.05	173 05
Bradley, G. R., services as judge at 5.00 per diem, 80.00; trav. expenses, 95.50	175 50	Foyston, A., & Sons, oats at 2.20 bus.	49 50
Brethour, J. E., services as judge	5 00	Galbraith, C., services as judge at 5.00 per diem, 100.00; trav. expenses, 96.10	196 10
Brighton Ensign, printing and advertising	52 65	Gammage, E. C., boxes	3 80
Brook, Joseph, 15 bags potatoes at 2.75	41 25	Gardhouse, Juo., services as judge at 6.00 per diem, 36.00; trav. expenses, 13.85	49 85
Brown Bros., Ltd., repairs to mimeograph, 2.90; stationery, 115.35	118 25	Garringer, H., fowls,	1 50
Butson, Geo., 52 bags potatoes at 2.75	143 00	G. N. W. Tel. Co., telegrams	45 97
Caldwell, R. B., services as judge at 5.00 per diem, 90.00; trav. expenses, 87.15	177 15	Gordon-Hill, R. J., services as judge at 5.00 per diem, 30.00; trav. expenses, 21.20	51 20
Can. Bag Co., bags	607 34	G. T. Ry. Sys., freight	151 49
Can. Express Co., charges ..	11 55	Harding, R. H., services lecturing at 6.00 per diem, 96.00; trav. expenses, 74.43	170 43
C. P. Ry. Co., freight	85 55	Hill, T. R., livery hire	7 00
C. P. R. Co.'s Tel., telegrams ..	66 28	Howard, D. A., services as judge at 5.00 per diem, 70.00; trav. expenses, 80.95	150 95
Can. Stamp and Stencil Co., supplies and pads	4 59	Hughes, J. R., services as judge at 5.00 per diem, 125.00; trav. expenses, 97.55	222 55
Clary, A. G., services as judge at 4.00 per diem, 84.00; trav. expenses, 90.95	174 95	Hunt, W. G., 30 bags potatoes at 2.75	82 50
Coatsworth, H., corn at 6.00 per bus.	24 00	Hunter, V. R., services as assistant at 3.50 per diem, 94.50; trav. expenses, 139.85	234 35
Cockburn, A. B., services as judge at 4.00 per diem, 72.00; trav. expenses, 61.56	133 56	Hutchinson, Eric, services lecturing at 5.00 per diem, 47.50; trav. expenses, 57.30	104 80
Cohoe, B. R., corn at 6.00 per bus.	42 00	Hutton, F. G., services lecturing at 5.00 per diem, 110.00; trav. expenses, 154.60	264 60
Cook, M. F., services as assistant at 1,200.00 per annum, 100.00; trav. expenses, 157.20	257 20	Irving, O. M., services lecturing at 5.00 per diem, 190.00; trav. expenses, 274.85	464 85
Croskery, D. E., services as judge at 5.00 per diem, 44.00; trav. expenses, 22.85	66 85	Jarvis Drug Store, acid	1 35
Crowhurst, A., trav. expenses ..	47 85	Johnson, R. J., corn at 6.00 bus.	48 00
Cudmore, H. J., accountable ..	75 00	Kedwell, J. W., services as judge at 5.00 per diem, 105.00; trav. expenses, 85.45	190 45
Culoe, A., services as judge at 5.00 per diem, 25.00; trav. expenses, 13.35	38 95	Keith, Geo., & Son, oats at 2.50 bus.	88 75
Dawson, Wm., & Son, subscription to newspapers ..	710 03	King's Printer, printing, 12.57; stationery, 1,326.44..	1,339 01
Doan, A. G. H., services as judge at 5.00 per diem, 95.00; trav. expenses, 95.80	190 80	Leavens, H. S., services as judge at 5.00 per diem, 135.00; trav. expenses, 142.90	277 90
Donaldson, J. R., services lecturing at 5.00 per diem, 52.00; trav. expenses, 47.75	99 75	Leith, Mark, oats at 2.50 bus.	82 50
Dom. Express Co., charges..	174 01		
Dowdell, F. F., services as judge at 4.00 per diem, 48.00; trav. expenses, 47.25	95 25		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Luxton, A. G. H., services assisting at school fair at 5.00 per diem, 325.00; trav. expenses, 325.40	650 40	Radcliffe, R. R., accountable	75 00
McCulloch, D. S., accountable	100 00	Raney, Thos., 249 bags potatoes at 2.75	684 75
McEwen, R., services as judge at 5.00 per diem	5 00	Reed, H. G., services lecturing at 6.00 per diem, 66.00; trav. expenses, 56.00	122 00
McGregor, W. H., 96 bags potatoes at 2.40	230 40	Reeves, Frank, services lecturing at 5.00 per diem, 70.00; trav. expenses, 107.80	177 80
McLoughry, A. L., services lecturing at 4.00 per diem, 132.00; trav. expenses, 182.45	314 45	Rennie, Wm., & Co., seed, clover and alsike, etc.	93 06
McMaster, M. H., postage stamps	300 00	Reynolds, F. W., coal oil	60
MacDonald, D. F., 96 bags potatoes at 2.10	201 60	Rokeby, C. C., services as assistant at 4.00 per diem, 104.00; trav. expenses, 80.15	184 15
Mark, A., cartage	75	Rung, A. F., Co., record sheets	105 00
Martin, L. R., services assisting at 4.00 per diem, 128.00, at 7.00, 105.00; trav. expenses, 101.80	334 80	Sibbitt, G. L., services as school fair judge at 4.00 per diem, 80.00; trav. expenses, 81.05	161 05
Mitchell, A., corn at 6.00 bus.	30 00	Sinclair, W., 70 bags potatoes at 2.75	192 50
Mercer, J. C., trav. expenses	64 35	Steele, Briggs Co., wheat	7 70
Magill, J. H., services as judge at 5.00 per diem, 115.00; trav. expenses, 80.90	195 90	Stephenson, R. S., services as assistant at 6.00 per diem, 36.00; trav. expenses, 30.20	66 20
Mason, Andrew, services as judge at 5.00 per diem, 80.00; trav. expenses, 66.10	146 10	Superintendent of Documents (Washington), bulletins ..	7 72
Mills, M. B., services as judge at 5.00 per diem, 15.00; trav. expenses, 13.95	28 95	Thunder Bay Co-operative Marketing Ass'n, 78 bags potatoes at 3.25	253 50
Moore, W. H., 43 bags potatoes at 2.75	118 25	Tice, Cecil, services as lecturer at 4.00 per diem, 120.00; trav. expenses, 120.81	240 81
Murdock, Wallace, services as assistant at 3.50 per diem, 147.00; trav. expenses, 119.40	266 40	Toronto Storage Co., unloading and storage of potatoes	290 73
Ness, A. R., services as judge at 5.00 per diem	5 00	Town, Frank, trav. expenses	58 30
Nodwell, R. D., 695 bags potatoes at 2.50	1,737 50	Trenton Courier, printing and advertising	9 00
Office Specialty Mfg. Co., Ltd., folders	1 80	United Typewriter Co., Ltd., inspection of four machines at 1.50 mo., 24.00; transfer binders, etc., 15.50	39 50
Osborne, W. M., services assisting at school fair at 7.00 per diem, 105.00, at 8.00 104.00; trav. expenses, 85.00	294 00	Vickery, E. L., accountable...	75 00
Ottawa South Garage, gasoline	3 15	Wade, R. W. (Sec'y., Prov. Winter Fairs), 1 bag oats at 3.25, 2 bags oats at 7.45; 1 bag wheat at 5.25, 1 bag wheat at 5.75, 2 bags wheat at 7.00; 1 bag barley at 6.00, 1 bag barley at 6.25 ..	50 00
Overoldt, P. M., trav. expenses	108 00	Wallace, Jas. R., 78 bags potatoes at 2.50	195 00
Palmer, C. L. F., services as school fair judge at 5.00 per diem, 90.00; trav. expenses, 64.55	154 55	Watson, Robt., wheat at 3.50 bus.	261 63
Park, A. M., services as judge at 4.00 per diem, 20.00; trav. expenses, 18.35	38 35	Webster, J. R., services as judge at 5.00 per diem, 120.00; trav. expenses, 165.05	285 05
Paterson, Jno., 6 bags potatoes at 2.75	16 50	Weir, W. A., services lecturing at 6.00 per diem, 144.00; trav. expenses, 171.21	315 21
Phillips, B. J., services as judge at 5.00 per diem, 20.00; trav. expenses, 3.60	23 60	Whale, J. D., services as judge at 5.00 per diem	10 00
Potato Magazine, subscription (47)	102 72		
Potter, Chas., slides and box	10 35		

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Willoughby, J., 33 bags potatoes at 2.75	90 75	Wilson, R. J., barley at 2.50 bus.	188 75
Wibby, Thos., ribbons and badges	3,910 19	Wiener, C. W., & Son, oats at 2.50 bus.	56 00
Wilson, H., repairing truck.	3 75	Wood Mfg. Co., bags	501 51
Wilson, J. L. (Agric. Societies), 1 bag oats (O.A.C.).	5 75		

Agricultural College.

Salaries (\$137,145.54)

G. C. Creelman: Eight months' salary as President	2,400 00		
J. B. Reynolds: Four do	2,200 00		
S. Springer: Twelve do	3,200 00	Bursar and Superintendent.....	1,100 00
K. T. Galbraith: do	1,500 00	Matron	900 00
M. Montgomery: do	1,583 00	Dietitian	267 00
W. O. Stewart: do	1,150 00	Physician (part time)	541 00
S. H. Gandier: Ten do	875 00	President's Secretary	458 00
A. McM. Porter: Two do	619 32	do	820 00
R. C. Frith: Twelve do	2,000 00	Dean of Residence	500 00
E. Webb: Five do	500 00	Bursar's Clerk	500 00
T. Stewart: Seven do	1,200 00	do	1,400 00
T. Stewart: Five do	1,100 00	do	950 00
C. V. Cabeldu: do	950 00	do and helper	420 00
M. I. Odroskie: Twelve do	950 00	Night Watchman	950 00
A. Green: do	650 00	Messenger	960 00
C. Angell: Six do	960 00	Operator tel. switchboard	160 00
J. Awty: do	800 00	Stoker	450 00
O. E. Baird: Twelve do	3,200 00	do	3,000 00
W. Holman: do	3,000 00	do	4,200 00
C. Moore: do	3,000 00	do	4,200 00
J. Teven: do	3,000 00	do	3,000 00
J. J. McKay: do	1,800 00	do	1,800 00
J. Squirrel: do	1,800 00	do	3,800 00
Geo. Ritchie: do	3,000 00	do	3,000 00
Jean Mutrie: do	3,000 00	do	3,000 00
J. B. L. Good: do	3,000 00	do	3,000 00
H. Pitcher: do	3,000 00	do	3,000 00
J. Bear: Two do	1,667 00	do	2,500 00
J. Hastings: Ten do	2,500 00	do	2,800 00
A. May: Twelve do	2,500 00	do	2,500 00
R. Sunley: do	2,500 00	do	2,500 00
H. H. Dean: do		do	
O. J. Stevenson: do		do	
J. E. Howitt: do		do	
Wade Toole: do		do	
C. A. Zavitz: do		do	
D. H. Jones: do		do	
R. Harcourt: do		do	
J. H. Reed: do		do	
G. J. S. Bethune: do		do	
W. R. Graham: do		do	
Wm. C. Blackwood: do		do	
J. W. Crow: do		do	
J. Evans: do		do	
A. Leitch: Six do		do	
J. P. Sackville: Twelve do		do	
L. Caesar: do		do	
W. J. Squirrel: do		do	
H. L. Fulmer: do		do	

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Salaries.—Continued.

R. G. Knox:	One	month's salary as Lecturer in Animal Husbandry..	167 00
J. C. McBeath:	Ten	do do do ..	1,166 00
T. H. Lund:	Twelve	do do Bacteriology	2,000 00
H. H. LeDrew:		do do Economics	2,000 00
W. H. Wright:		do do Botany and Entomology ..	2,000 00
R. E. Stone:		do do Botany	2,000 00
W. Hunt:	Eleven	do do Floriculture	1,604 00
F. E. Millen:	Twelve	do do Apiculture	3,000 00
A. W. Baker:		do do Fungus Diseases and Insects	2,500 00
G. H. Unwin:		do do English	2,500 00
R. R. Graham:		do do Physics	2,000 00
F. L. Ferguson:		do do do	2,000 00
J. A. Neilson:	Three	do do Horticulture	500 00
E. W. Kendall:	Twelve	do do Manual Training	2,200 00
Arthur Davey:		do do Bacteriology	1,600 00
A. L. Gibson:		do do Chem. and Geology...	2,000 00
J. Coke:	Four	do do Farm Economics	667 00
E. E. Reilly:		do Demonstrator Farm Economics..	534 00
A. Purdy:	Twelve	do do Chemistry	1,500 00
A. Richardson:	Five	do do Horticulture	541 00
G. J. Spencer:	Twelve	do do Entomology	2,000 00
A. C. Wheatley:	Eleven	do do Soil Chemistry ..	1,283 00
A. H. Tomlinson:	Twelve	do Lecturer, Forestry and Landscape Gardening	2,000 00
M. J. Grimes:	Eleven	do Fellow in Chemistry	641 00
S. H. Gandier:	One	do do do	59 00
J. Gardiner:	Twelve	do Librarian	1,400 00
A. O. Hallett:		do Asst. Librarian	1,100 00
K. W. Forman:		do Teacher in Drill and Gymnastics	400 00
N. Hamilton:		do Stenographer	720 00
A. King:		do do	670 00
M. L. Angel:		do do	720 00
Domestic Help, pay lists			9,493 22

Expenses (\$125,151.27)

Meat, bread, groceries, laundry, engine room supplies and fuel (\$76,493.31)

American Diamalt Co., diamalt, 466 lbs. at 17c.	79 22	Can. Customs, duty charges..	953 10
Barber, C. W., head cheese, 890¾ lbs. at 12½c.; pork, 54½ lbs. at 25c., 111 lbs. at 26c.; sundry meats, 5.07; hams, 39½ lbs. at 32½c., 128¾ lbs. at 37c.; lard, 120 lbs. at 34c.; sausage, 40 lbs. at 33c., 7 lbs. at 35c.	275 84	Can. Express Co., charges ...	19 88
Barrett Co., Ltd., paint, 5 gals. at 80c.	4 00	Can. General Electric Co., en- gine room supplies	3 41
Black, A., fish, 1,152 lbs. at 16c. to 20c.	197 32	Can. Ice Machine Co., Ltd., boiler cleaner, 2 tons 50 lbs. at 37.00	74 93
Board of Light and Heat Com- missioners, gas, 1,110.78; E. R. supplies, 17.11	1,127 89	Can. Nor. Express, charges ..	45
Boiler Repair and Grate Bar Co., E. R. supplies and re- pairs	24 63	C. P. Ry. Co., freight	402 39
Bond Hardware Co., engine room supplies	187 20	Can. Steam Boiler Equipment Co., Ltd., grate bars, 261 lbs. at 9¼c.	24 80
Can. Allis-Chalmers, Ltd., en- gine room supplies	1 52	Can. Westinghouse Co., Ltd., engine room supplies	4 59
Can. Ammonia Co., Ltd., am- monia, 103 lbs. at 37c.	38 11	Chittick, F., raspberries, 140 boxes at 25c.	35 00
		Cling Surface Co., cling sur- face, 10 lbs. at 55c.	5 50
		Commercial Oil Co., Ltd., soap powder, 350 lbs. at 8¼c.; metal polish, 3 doz. pts. at 4.00	41 75
		Cornell, G., honey, 500 lbs. at 24c.	120 00
		Cronk & Buchanan Hardware Co., dusto, 1 bbl.	4 75

AGRICULTURE.—Continued.

Agricltural College.—Continued.

Expenses.—Continued.

Dairy Dept., O. A. C., cream, 962 qts. at 50c. to 75c.; cheese, 33 lbs. at 30c., 6 pkgs. at 10c., 6 pkgs. at 15c.; skimmick, 900 lbs. at 30c.	495 35	34c. to 37c.; turkeys, 37½ lbs. at 57c.	66 96
Davies, W., Co., Ltd., beef, 46,091 lbs. at 17c. to 28c.; tongue, 2,568 lbs. at 24c. to 38½c.; hams, 1,575¼ lbs. at 35½c. to 47½c.; sausage, 2,768 lbs. at 16½c. to 22½c.; pork, 1,057½ lbs. at 25½c. to 31c.; bacon, 1,012¼ lbs. at 44½c. to 52½c.; liver, 413 lbs. at 9c. to 12c.; lard, 372 lbs. at 27¾c.; freight charges, 1.26; sales tax, 1.49; less credit, 5.63	10,947 64	Hayhoe, R. B., & Co., tea, 1,624 lbs. at 45c.	730 80
Dearborn Chemical Co. of Canada, Ltd., engine room supplies	56 41	Hood & Benallick, laundry starch, 225 lbs. at 10c. to 12c.; figs, 1,214 lbs. at 20c. to 25c.; jam, 30 lbs. at 20c.; dried herbs, 50 lbs. at 14c.; cream of tartar, 69¼ lbs. at 75c.; canned fruits, 88 cases at 3.20 to 8.50; crockeryware, 16.08; rice, 1,050 lbs. at 9¼c. to 18c.; cleaning material, 258.65; eggs, 308 doz. at 50c. to 80c.; baking powder, 90 lbs. at 40c.; peel, 36 lbs. at 45c.; mustard, 170 lbs. at 28c. to 40c.; canned vegetables, 822 doz. at 1.40 to 2.30; currants, 302 lbs. at 21c. to 22c.; cocoa, 150 lbs. at 32c. to 50c.; prunes, 1,275 lbs. at 18c. to 25c.; coffee, 1,210 lbs. at 40c. to 50c.; sugar, 22,669 lbs. at 9½c. to 14c.; biscuits, 1,040½ lbs. at 15c. to 17c., 6 pkgs. at 55c.; jelly, 140 doz. at 1.25 to 1.50; vinegar, 121 gals. at 42c. to 43c.; oranges, 73½ cases at 8.00 to 11.00; bananas, 19 bunches at 3.75 to 6.50, 5 doz. at 50c., 4 doz. at 40c.; cheese, 2,929 lbs. at 23c. to 29c.; tapioca, 705 lbs. at 14c.; flav. essences, 70 bottles at 75c. to 1.20; nuts, 77 lbs. at 30c. to 75c.; cornstarch, 1,080 pkgs. at 10c. to 12c., 55 lbs. at 12c.; cereals, 756 pkgs. at 14c. to 15c., 13 bbls. at 7.50 to 10.30, 1,937 lbs. at 6c. to 15c., 10 doz. at 2.30; raisins, 1,038 lbs. at 12c. to 30c., 180 pkgs. at 12c. to 20c., 1 box at 2.75; salt, 7 bbls. at 2.75 to 4.75; spices, 29 lbs. at 32c. to 1.50; klim, 53 cases at 23.00 to 30.00; macaroni, 1,224 pkgs. at 11c. to 15c.; sauces, 132 bottles at 25c. to 50c.; beans, 915 lbs. at 7.50 to 8.34, 4 bus. at 4.50 to 5.00; sundries, 468.60; lemons, 110 doz. at 40c. to 50c., 1½ cases at 10.50; pepper, 65 lbs. at 75c.; soap, 50 lbs. at 10c.; 6 cases at 5.50 to 11.00, 144 bars at 5c.; syrup, 90 tins at 1.80; cranberries, 10½ bbls. at 15.00 to 20.00; canned salmon, 4 doz. at 4.75, 22 doz. at 4.85; finnan haddie, 45 lbs. at 20c.:	
Dom. Bank, exchange charges ..	965 68		
Dom. Express Co., charges ...	6 10		
Dominion Rubber System (Ontario), Ltd., engine room supplies	18 00		
Donnelly, C. J., cheese, 136 lbs. at 30c.	40 80		
Eureka Wool and Asbestos Co., inculating tank	45 00		
Factory Products, Ltd., electrical supplies	12 11		
Farm Dept., O.A.C., milk, 5,614 lbs. at 2.80, 835 qts. at 7c. ..	1,630 37		
Fish, F. A., Coal Co., coal, 1,410 tons 200 lbs. at 6.40 to 7.43 ..	9,195 52		
Fielding J. L., & Co., tea, 102 lbs. at 48c.	48 96		
Fleischman Co., The., yeast, 632 lbs. at 25c.; sales tax, 49c. ...	221 69		
Foster, T., services as bricklayer, etc., and repairs, 45 hours at 80c.	36 00		
Garlock Packing Co., engine room supplies	36 01		
Goldie, James, Co., Ltd., flour, 622¼ bags at 5.00 to 7.45; less credits, 758.52	3,070 18		
Goldie & McCulloch Co., Ltd., engine room supplies and repairs	139 45		
G. T. Ry. System, freight ...	3,149 44		
Guelph Creamery Co., butter, 18,316 lbs. at 54c. to 68c.	10,929 23		
Guelph Ice Co., ice, 230,500 lbs. at 20c. to 60c. cwt.	563 00		
Guelph Radial Ry. Co., freight ..	530 09		
Guelph Soap Co., soap, 8,741 lbs. at 11½c. to 12½c.; war tax, 3.15; less credits, 27.00 ..	913 05		
Gunns, Ltd., easifirst, 1,136 lbs. at 27¼c. to 30c.	325 48		
Hales, E. A., geese, 128½ lbs. at			

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

matches, 11 doz. pkgs. at 45c. to 50c.; farina, 3 bbls. at 15.00 to 16.00, 400 lbs. at 7½c. to 10c.; molasses, 107 lbs. at 4½c.; dried fruit, 100 lbs. at 45c., 210 lbs. at 30c.; peanut butter, 24 lbs. at 35c., 3 lbs. at 40c.; barley, 25 lbs. at 7c.; blue, 60 pkgs. at 7c.; gelatine, 5 lbs. at 2.00; mops, 6 at 11.50 per doz.; pickles, 1 pail, 8.00; less credits, 84.43	12,564 56		
Horticultural Department, carrots, 113 bus. at 45c.; onions, 36½ bus. at 1.50; celery, 127 doz. at 60c.; apples, 272¾ bus. at 1.50 to 1.80; cauliflower and cabbage, 94¾ doz. at 60c. to 2.50; turnips, 11 bus. at 50c.; sundry fruit and vegetables, 81.58; tomatoes, 28¾ bus. at 50c. to 1.75; asparagus, 9 1-12 doz. at 80c., 3¼ doz. at 60c.; lettuce, 241¼ doz. at 25c. to 60c.; beets, 103 bus. at 45c. to 60c.; parsnips, 74 bus. at 65c.; rhubarb, 112 bus. at 40c. to 1.00; beans, 5 bus. at 1.50; strawberries, 523 boxes at 17c.; gooseberries, 16 baskets at 1.00; black currants, 15 baskets at 2.00; white and red currants, 30 baskets at 1.00; raspberries, 140 boxes at 25c.	1,317 86		
Huether's Meat Market, sundry meats.	35 52		
Huether & Todd, fish, 11¼ lbs. at 20c., 3 lbs. at 35c.; sundry meat, 20.68	23 98		
Hutt, H. L., raspberries, 81 boxes at 28c.	22 68		
Hydro-Electric Power Commission, current, 3,212.88; electrical supplies and repairs, 49.71	3,262 59		
Imperial Oil, Ltd., engine room supplies	103 69		
Johnson, Bros., beef, 3,719 lbs. at 22c., 556 lbs. at 21c.	934 94		
Kane, H., services as labourer, 1,260 hours at 30c.	378 00		
Kinnear, T., & Co., plums, 40 doz. at 2.50; plum jam, 120 tins at 90c.	208 00		
Kloepfer Coal Co., coal, 15 tons 1,340 lbs. at 11.00 to 14.00	190 04		
Kohl, J. J., turnips, 2,780 lbs. at 20.00 per ton	27 80		
Laing, J. E., raspberries, 132 boxes at 25c. to 30c.	33 54		
Lang Mfg. Co., Ltd., engine room supplies	2 55		
Law, F., fish, 3,699½ lbs. at 17c. to 20c.	664 93		
Macdonald & Bros., duck, 14 4-9 yds. at 2.15, 5 pieces at 8.97; towelling, 46 yds. at 50c.	98 90		
Malott, J., services whitewashing, 18 hours at 50c.	9 00		
Masco Co., Ltd., The., engine room supplies	15 92		
McCabe, J. A., jam, 20 cases at 11.90	238 00		
McColl Bros., Ltd., linseed oil soap, 500 lbs. at 14c., 430 lbs. at 15c.; ammonia powder, 710 lbs. at 10c., 582 lbs. at 11c.; metal polish, 6 gals. at 3.00	287 52		
McKenzie, D., Machinery Co., machinery repairs	97 38		
McMillan & Son, C. J., potatoes, 500 bags at 3.75	1,875 00		
Mehlenbacher, A., honey, 780 lbs. at 27c.	210 60		
Moore, W. G., onions, 4 baskets at 75c.	3 00		
Mordue, T. N., Coal Co., coal, 428 tons 600 lbs. at 3.09	1,323 45		
Morrison, J., Brass Mfg. Co., Ltd., engine room supplies and repairs	62 45		
Poultry Dept., O.A.C., chickens, 473 lbs., at 25c. to 45c.; eggs, 1,850½ doz. at 45c. to 75c.	1,225 59		
Rowley & Townsley, Ltd., E. R., supplies	13 92		
Quarra, A., services as labourer, 14 hours at 35c.	4 90		
Randall, A. J., boiler and engine room repairs	23 30		
Reinhart, A., mineral water, 2 doz. at 1.00	2 00		
Robertson, G. A., cherries, 70 baskets at 1.10	77 00		
Stafford, G., Co., maple syrup, 26 gals. at 2.75; less freight, 4.85	66 65		
Shell Bar Boico Supply Co., boico, 1,209 lbs. at 10c.; pli-boico, 665 lbs. at 3¼c., 550 lbs. at 3½c.; sales tax, 19c.	161 65		
Stevenson & Malcolm, electrical supplies	12 40		
Stewart, R., Ltd., lumber	16 66		
Swift Canadian Co., pork, 44 lbs. at 26c., 166 lbs. at 29c.; canned fruit and vegetables, 46 doz. at 1.70 to 4.80; beef, 8,576 lbs. at 15c. to 24c.; sausage, 568 lbs. at 18c. to 23½c.; tongue, 138 lbs. at 30c., 250 lbs. at 33½c.; annan haddie, 210 lbs. at 12c., 195 lbs. at 13c.; hams, 48 lbs. at 35½c., 59 lbs. at 41c.; bacon, 65 lbs. at 39c.; sales tax, 1.33; less credits, 5.50	2,141 96		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Taylor, Forbes Co., Ltd., engine room supplies	54 34	Veterans' Cleansers Supply Co., sweeping compound, 1 bbl., 9.75; ammonia powder, 850 lbs. at 5½c.	56 50
Teeple, I., engine room repairs	17 20	Warren, J. D., jam, 50 cases at 11.90	595 00
Tennant, F., maple syrup, 37 gals. at 2.75	101 75	Wiggins, D., cartage	75
Thomson, Gordon, Ltd., engine room supplies	68 01	Williams, G., confectionery ..	39 01
Todd Bros., salmon, 8 lbs., 12 ozs. at 25c., 16 lbs. at 20c. ..	5 39	Worton, W. S., bread, 60 loaves at 28c.; 5 doz. rolls at 20c. .	17 80

Advertising, printing, postage and stationery (\$3,997.33)

British and Colonial Press, Ltd., advertising	13 75	Kelso Printing Co., printing and stationery	27 35
Brown, Bros., Ltd., stationery ..	119 30	Kennedy, R. B., photo supplies.	18 00
Can. Express Co., charges	80	Lowe-Martin Co., Ltd., stationery	34 35
Century Carbon and Ribbon Mfg. Co., stationery	14 00	McDonald, W., advertising ...	10 00
Cheevers, J. H., stationery	498 25	McDonald & Nolan, advertising	1 00
Chesley Enterprise, advertising	1 00	McFarlane, W. H., do ..	75
Chronicle and Telegraph, advertising	1 00	McGuire & McKittrick, do ..	1 00
Co-operative Supply Dept., stationery	8 00	McIntosh, J. I., do ..	29 25
C. P. Ry. Co., freight	2 82	Mitchell, G. H., do ..	75
Dom. Express Co., charges ...	1 65	National Typewriter Co., Ltd., stationery	351 80
Elliott, J. H. R., advertising...	2 00	Nelles, C. L., stationery	10 55
Enterprise News, advertising ..	4 00	Nunan, F., do	90 00
Gravenhurst Banner, advertising	90	O. A. C. Review, advertising ..	250 00
Guelph Herald, Ltd., printing and stationery, 1,056.53; advertising, 5.30	1,061 83	Office Specialty Mfg. Co., Ltd., stationery, 72.00; sales tax, 1.44	73 44
Hanover Post, The, advertising	1 00	Postmaster, postage stamps ...	871 00
Hart, S. R., & Co., stationery..	177 53	Publishers' Photo Service, Inc., prints for advertising, 23 at 1.00	23 00
Horticultural Pub. Co., Ltd., advertising	52 50	Rolph-Clarke, Stone, Ltd., diplomas, 100 at 90c., 100 at 1.00; sales tax, 2.00	192 00
Johnston, B., Ltd., stationery..	40 01	United Typewriter Co., Ltd., stationery	12 75

Maintenance, 5 laboratories and gymnasium (\$13,847.80)

American Veterinary Medical Association Journal, subscription	3 25	Baker, J. T., Chemical Co., chemicals, drugs, etc.	41 51
Amos, T. E., services as carpenter, 8 days at 3.25	26 00	Barber, T. R., cotton sign	4 00
Anderson, C., & Co., stationery ..	4 13	Bartholomew, E., magazines ..	15 24
Anso Co., laboratory supplies..	1 45	Bausch & Lomb Optical Co., laboratory supplies	6 62
Art Metropole, draughtsmen's supplies, 9.60; 6 microscope lamps and bulbs, 95.45; microscopes, 8 at \$6.85, 3 at 122.85; sales tax, 10.63	1,179 03	Beaver Flint Glass Co., Ltd., laboratory supplies	22 46
Association of Official Agricultural Chemists, membership dues	5 45	Becker, C., Inc., chainomatic balances, 3 at 172.97; laboratory supplies, 12.80; analytical balances and weights, 12 at 88.74	1,596 59
Association of Seed Analysts of North America, annual dues.	5 00	Bell Telephone Co., messages.	13 75
Baker, A. W., trav. expenses..	2 55	Belleville Hardware and Lock Mfg. Co., Ltd., master keys, 6 at 57c.	3 42
Baker, F., services as laboratory assistant, 51 days at 2.00	102 00	Benson Bros., matches, 12 pkts. at 70c.	8 40

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Maintenance 5 laboratories and gymnasium.—Continued.

Blackwood, W. C., trav. expenses	3 70	Crowe's Iron Works, Ltd., ball castings	2 48
Board of Light and Heat Commission, gas	379 94	Darling Bros., Ltd., syphon traps, 2 at 11.70	23 40
Bogardus & Barton, drugs, chemicals	63 15	Digestive Ferments Co., laboratory supplies	5 24
Bond Hardware Co., Ltd., hardware and plumbing supplies, 167.38; mop cloths, 2 doz. at 11.40; rope, 225 ft. at 10c.; toilet paper, 100 rolls at 5½c.; gymnasium supplies, 47.66; brooms, 1 at 4.25; pails, 14 at 55c. to 2.40; glass, 6.60	292 89	Dom. Bank, exchange charges.	390 15
Broadfoot, J. B., drugs, chemicals, etc.	48 07	Dom. Express Co., charges	61 19
Brown, Bros., Ltd., stationery, ink, etc.	10 05	Doughty, W. T., & Son., sacks, 10 at 10c.	1 00
Brown-Jarvis Roofing Co., Ltd., slates, 35 sq. ft. at 39c.	13 65	Eaton, T. Co., Ltd., formalin, 1 gal, 13.30; gymnasium supplies, 39.00	52 30
Cain & Wagner, copper tank ..	5 65	Eimer & Amend, laboratory supplies and repairs, 1,011.32; drugs, chemicals, etc., 219.70 ..	1,231 02
Cam Fish Co., Ltd., lamps, 68 at 2.84 to 6.99 1-6	95 09	G. N. W. Tel. Co., messages ..	5 64
Canada Customs, duty charges ..	14 72	Graham, R. R., trav. expenses..	2 10
Can. Express Co., charges	74 30	G. T. Ry. Sys., freight	57 63
Can. Fairbanks-Morse Co., Ltd., laboratory supplies	33 80	Green, H. J., laboratory supplies ..	54 76
Can. Gen. Electric Co., Ltd., electrical supplies	5 80	Grinyer Co., Ltd., electrical supplies	36 39
C. P. Ry. Co., freight	25 74	Guelph Herald, Ltd., printing and stationery	46 34
Carbolineum Wood Preserving Co., carbolineum, 2 gals.	3 00	Guelph Ice Co., ice	27 00
Casella, C. F., & Co., Ltd., laboratory supplies	7 31	Guelph Lumber Co., ventilating cabinet, 129.00; lumber, 60.57 ..	189 57
Central Scientific Co., laboratory supplies	9 19	Guelph Paper Co., paper	5 00
Chicago Surgical and Electrical Co., laboratory supplies	12 22	Guelph Soap Co., silicate soda, 24 lbs. at 5c.; sales tax, 3c.	1 23
Cleaves, J., 1 camera	15 00	Hart, S. R., & Co., stationery and laboratory supplies	100 95
Cole, Bros., & Scott, 8 yds. cotton at 25c.; 3 yds. net at 1.25; 105 yds. cheese cloth at 12½c.	18 88	Hearle, A., charts, 6 at 2.00; canvas, 1 yd. at 80c.	12 80
Commercial Motor Bodies and Carriages, Ltd., canvas duck, 1½ yds. at 3.00	4 12	Hendry, G. M., Co., Ltd., laboratory equipment and supplies ..	724 42
Co-operative Supply Dept., plant labels, 4,000 at 1.25 M.	5 00	Hewer Seed Co., 1 sprayer	1 50
Corbin Cabinet Lock Co., padlocks, 1 doz.	10 04	Hood & Benallick, laboratory supplies	32 40
Cottrell, G. E. R., trav. expenses ..	11 05	Imperial Mfg. Co., laboratory supplies	1 40
Coutts' Battery Service and Sales, hydrometer	1 50	Inland Revenue, excise duty ..	11 19
Cowan, J., Chemical Co., Ltd., drugs, chemicals, etc.	1 75	Johns, Mrs. D., laundering	17 86
Cramer, G., Dry Plate Co., photo supplies	7 40	Johnston, B., Ltd., stationery and office supplies	77 91
Crawford, R. S., services as carpenter, 4 days at 3.00	12 00	Johnson Temperature Regulating Co. of Canada, Ltd., leather cups	78
Cronk & Buchanan Hardware Co., night latch, 4.50; sundry hardware, 1.25	5 75	Kelso Printing Co., stationery.	46 15
		King, R., services as entomologist, 14 days at 2.00	28 00
		Klein, A. L., services as blacksmith, 2 days at 3.50	7 00
		Lowell, V. C., services as laboratory assistant, 6 days at 2.65 ..	15 90
		Lund, T. H., trav. expenses	11 20
		Lyman Bros. & Co., Ltd., chemicals	7 35
		MacBeth-Evans Glass Co., Ltd., chemical glassware	121 85
		Matthews, G., gymnasium equipment and repairs	78 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Maintenance 5 laboratories and gymnasium.—Continued.

Macdonald, D. E., & Bros., toweling and cotton, 20 yds. at 25c.; cheesecloth, 121 yds. at 10c.; shade cloth, 2 yds. at 80c., 6 yds. at 1.00; repairing shades, 2.25; lab. coats, 2 at 2.75; sundries, 1.70; laboratory supplies, 14.55	48 70	Smith & Black, wheat, ½ bus. at 2.80	1 40
Masco Co., Ltd., electrical supplies	16 14	Smith, C. N., seed laws of the U.S.A., 1 copy	5 31
McDougall, R., Co., Ltd., laboratory supplies	28 28	Spalding, A. G., & Bros., gymnasium supplies	129 25
McFarland, C. J., services re entomology	1 80	Spencer, G. J., trav. expenses	46 75
McIntosh, J. T., weather books, 200 at 19.75 per 100	39 50	Spencer Lens Co., laboratory apparatus, 71.50; microscopes, 25 at 22.50	634 00
McKay School Equipment, laboratory equipment and supplies, 274.44; Spencer microscopes, 6 for 676.17	950 61	Stakman, E. C., trav. expenses	37 63
McKee, J. D., drugs, chemicals, 46.36; photo supplies, 24.70 ..	71 06	Stechert, G. E., & Co., text books	36 00
McLean, A. E., rental of typewriter, 9¼ months at 3.50; ribbon, 1.00	33 38	Stevenson & Malcolm, Ltd., electrical supplies	5 92
Milk Dealer, The, subscription ..	2 50	Stewart, A., photo supplies, 55c.; drugs, chemicals, etc., 20.33	20 88
Moffatt, R. C., trav. expenses ..	15 15	Stewart, R., Ltd., lumber	262 85
Morphy, D. F., jumbo frogs, 100 at 15c.	15 00	Sun Drug Co., chemical and laboratory supplies	36 76
Morton, A., laundering	10 29	Taylor, Forbes Co., Ltd., laboratory supplies and plumbing ..	180 46
Moss, E. H., services re botany, 112 days at 3.00	336 00	Taylor Instrument Companies, hygrometers, 3 at 4.25; express charges, 67c.	13 42
National Drug and Chemical Co. of Canada, Ltd., drugs, chemicals, etc.	5 53	Thomas, A. H., & Co., laboratory supplies	15 89
National Typewriter Co., Ltd., stationery and office supplies ..	145 05	Todd Bros., soap, 12 bars	1 16
Nelles, C. L., stationery	40 17	Topley Co., The, laboratory and entomological supplies	243 30
Nichols Chemical Co., Ltd., chemicals, drugs and supplies ..	10 00	Toronto and Hamilton Electric Co., laboratory supplies	14 45
North American Bent Chair Co., Ltd., gymnasium equipment ..	1 32	Toronto Sub. Ry. Co., freight ..	80
Occomore, H., laboratory equipment and repairs	292 86	Torsion Balance Co., dispensing balances, 1 at 30.00, 1 at 33.00 ..	63 00
Ont. Govt. Dispensaries, alcohol, 1 gal.	17 00	Turner, R. B., & Co., laboratory supplies	132 84
Painter, R. H., services as laboratory assistant, 6 days at 3.50, 131 at 3.00	408 00	United Typewriter Co., Ltd., typewriter and office supplies ..	380 26
Penfold Hardware and Carriage Co., cylinder oil, 5 gals. at 75c.; glass, 29.01; paints, oil, etc., 28.28; 1 hand valve, 1.50 ..	62 54	Walker, H., & Sons, Metal Products, Ltd., laboratory apparatus	45 60
Plant, F. M., services as office assistant, 9 mos. at 700.00 per ann., 1 mo. at 800.00	666 00	Wallace Printing Co., millboard, 4.50; printing, 14.69	19 19
Postmaster, postage stamps ..	264 00	Ward, F. A., insect pins	11 42
Ritchie & Ellis, livery hire ...	4 00	Ward's Natural Science Establishment, entomological supplies	93 36
Scythes & Co., Ltd., oiled cotton hoods, 4 at 1.25	5 00	West Disinfecting Co., soap, 5 gals. at 3.40	17 00
Sherwin-Williams Co. of Canada, Ltd., sulphur, 115 lbs. at 23c.	26 45	Whitall Tatum Co., laboratory supplies	38 46
		Williams & Wilkins Co., subscriptions	27 25
		Wilson, H. A., Co., Ltd., gymnasium supplies	32 40
		Wilson, H. W., Co., magazines ..	14 25
		Wistar Institute of Anatomy and Biology, text books	47 50
		Yeates & Thomas, rock salt, 100 lbs.	1 00

AGRICULTURE.—Continued.**Agricultural College.—Continued.****Expenses, Short Courses (\$2,498.27)**

Armstrong, J., services as lecturer	100 00	Horticultural Pub. Co., Ltd., advertising	111 90
Bennett, Dr. F. E., services as lecturer, 24.00; trav. expenses, 18.50	42 50	Kerchner, F., trav. expenses...	11 05
Brethour, J. E., services as lecturer	15 00	Maclean Publishing Co., Ltd., advertising	179 20
Canadian Baptist, advertising..	2 16	Montreal Star Publishing Co., Ltd., advertising	84 00
Canadian Countryman Pub. Co., Ltd., advertising	70 00	Moore, H. J., trav. expenses..	15 65
Canada Farmers' Publication Syndicate, advertising	80 00	O.A.C. Review, advertising....	50 00
Catholic Record, advertising..	1 00	Oke, R., services as lecturer...	32 50
Christian Guardian, advertising	5 60	Pellet, F. C., services as lecturer	100 00
Clark, J. W., trav. expenses, 13.70; services as lecturer, 30.00	43 70	Presbyterian Publications, advertising	3 36
Cook, W. J., trav. expenses, 20.15; services as lecturer, 12.00	32 15	Reed, J. H., stock services....	13 00
Craig, W. J., services as lecturer	10 00	Reeves, F. O., services as lecturer, 36.00; trav. expenses, 36.15	72 15
Day, G. E., services as lecturer	20 00	Rural Pub. Co., Ltd., advertising	46 20
Donovan, H. B., advertising...	50 40	Sanderson, N. T., services as lecturer, 18.00; trav. expenses, 11.90	29 90
Dunn, J. F., services as lecturer	40 00	Simpson, A., trav. expenses....	5 60
Farmers' Advocate, advertising	93 50	Stevenson, R. S., services as lecturer	15 00
Farmers' Sun, advertising	4 20	Thomson, R. B., trav. expenses	6 60
Fisher, P. A., trav. expenses...	4 40	Tyson, A. W., services as lecturer	20 00
Gammage, W. W., trav. expenses	8 55	Wallace Printing Co., stationery	6 00
Globe Printing Co., advertising	7 00	Weir, W. A., services as lecturer	85 00
Grooves, W. E., trav. expenses	7 15	Weld, W. Co., Ltd., advertising	245 00
Guelph Herald, Ltd., advertising 51.00; printing, 507.73 ..	558 73	Whitelaw, A., services as lecturer	5 00
Guelph Lumber Co., lumber...	73 47	Yates, M., services as lecturer, 24.00; trav. expenses, 17.65..	41 65
Hales, E. A., services as lecturer	50 00		

Apparatus, machinery, fuel and expenses for course in farm power (\$500.00)

Atkin, J. C., services re power course, 11 days at 2.65.....	29 15	Gringer Co., Ltd., 6 doz. cells at 50c.	3 00
Bell Telephone Co., messages..	90	G. T. Ry. Sys., freight	1 00
Bond Hardware Co., Ltd., cotton waste, 300 lbs. at 18½c.; rope, 6½ lbs. at 45c.; brace, 1 at 6.72	15 09	Heimpal, G. M., services as lecturer and demonstrator, 7½ days at 10.00	75 00
Campbell, A. C., services as lecturer, 6 at 5.00	30 00	Imperial Oil Co., Ltd., machine oil, 25 gals. at 24½c.; gasoline, 30 gals. at 55c.	16 63
Can. Customs, duty charges..	13 97	Johnston, B., Ltd., stationery ..	20 55
Can. Fairbanks-Morse Co., Ltd., cement testing apparatus, 1 nest of sieves, 67.50; gilmore needles, 1 set 7.50; briquette moulds, 6 at 7.00	117 00	Lang, R. B., services as demonstrator	12 00
C. P. Ry. Co., freight	53 12	McKay, P. L., services as demonstrator	10 00
Central Scientific Co., machinery supplies	10 00	McKee, J. D., lantern slides, 6.50; chemicals, etc., 4.14...	10 64
Excelsior and Woodwool Co., Ltd., woodwool, 100 lbs. at 4c.; sales tax, 4c.	4 04	Penfold Hardware and Carriage Co., Ltd., oil, etc.	19 50
G. N. W. Tel. Co., messages....	3 66	Regent Theatre, rent of theatre	40 00
		Robson Motor Corporation, socket wrenches, 1 set.....	5 50
		Sun Drug Co., lantern plates, etc.	1 75
		Wallace Printing Co., printing	7 50

AGRICULTURE.—Continued.**Agricultural College.—Continued.****Temporary assistance (\$3,998.09)**

Amos, T. E., services as painter, 36½ days at 3.50	127 75	Kerley, A., services as labourer, 1 month 7 days at 25.00 per month	30 82
Buckley, I. R., services as janitor, 12 months at 78.00	936 00	Klein, A. L., services as blacksmith, 41 days at 3.50	143 50
Cabeldu, C. V., services as office assistant, 6 days at 3.50....	21 00	La Fontaine, E., services as labourer, 104 hours at 30c....	31 20
Chapman, F. M., services as lecturer, 1 month	100 00	Lansing, G. A., services as painter, 92 days at 3.50.....	322 00
Crawford, R. S., services as carpenter, 24 days at 3.75....	90 00	Lewis, R. M., services as lecturer, 3 months	100 00
Cruickshanks, O., services as director of home economics, 9 days at 9.00	81 00	McDonald, E. M., services as nurse at 28.00 per week....	95 40
Dall, J., services as cook, ½ month at 25.00 per month..	12 50	McPhail, R. G., services as stenographer, 271 days at 1.50	406 50
Day, J. E., services as labourer, 24 days at 2.50	60 00	Miller, B., services as nurse at 28.00 per week	74 00
Daymond, P., services as carriage driver, 42 days at 1.50..	64 50	Mutrie, G., services as clerk, 1½ days at 2.50	3 75
Gandier, G. H., services (president's office), 26 days at 6.00	156 00	Old, G. T., services as lecturer, 1 month	50 00
Gibson, H., services in dining hall, 13 days at 2.00	26 00	Philpot, J., services delivering express to and from city to college, 12 months at 30.00..	360 00
Godfrey, A., services as labourer, 24 days at 2.50	60 00	Plant, F. M., services as stenographer, 2 months at 800.00 per annum	134 00
Gordon, C., services as nurse at 28.00 per week	106 00	Reck, F. M., services in dining hall, 4½ days at 1.00	4 50
Hall, C. F., services as painter, 374 hours at 35c.	131 10	Sutton, R. G., services as clerk, 13 days at 2.50	32 50
Howard, F., services as labourer, 7 days at 1.50	10 50	Taylor, E. D., services as clerk, 27 days at 1.50	40 50
Iveson, E. H., services lecturing	60 00	Wilson, E., services as labourer, 1 month 7 days at 25.00 per month	30 82
Jamieson, M. C., services as clerk, 28 days at 2.50	70 00		
Jennings, R. J., services as labourer, 10½ days at 2.50....	26 25		

Purchase and maintenance of automobiles, trucks and tractors. (\$458.09)

Commercial Motor Bodies and Carriages, Ltd., auto repairs	2 53	Imperial Oil, Ltd., gasoline, 3 gals. at 32c., 154 gals. at 37c.	57 94
Guelph Tire Sales and Vulcanizing Co., auto supplies and repairs	176 91	Robson Motor Corporation, auto supplies and repairs...	220 71

Student labour (\$3,961.04)

Student labour	3,961 04
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Travelling expenses and extra lectures (\$2,373.31)

Baker, A. V., trav. expenses..	30 05	Cody, H. J., services as lecturer	5 00
Ballantyne, J., services as lecturer	10 00	Coke, J., trav. expenses	12 65
Blackwood, W., trav. expenses	4 35	Crechman, G. C., do	657 81
Brown, J. G., services as lecturer	10 00	Crow, J. W., do	75 74
Bryant, R., trav. expenses....	25 90	Davey, A., do	53 35
Burns, R. W., services as lecturer	10 00	Davidson, M. B., services as lecturer	10 00
Caesar, L., trav. expenses	29 00	Dean, H. H., trav. expenses....	5 30
Clary, A. G., do	10 15	Edwards, G. H., do	16 15
Cochrane, R. B., services as lecturer	10 00	Fulmer, H. L., do	9 40
		Galbraith, K. T., do	14 45
		Gandier, S. H., do	5 00
		Gardiner, J., do	7 45

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Travelling expenses and extra lectures.—Continued.

Gauby, L., trav. expenses	7 60	Neilson, J. A., trav. expenses...	99 40
Graham, R. R., do	13 85	Nelson, S. B., services as lec-	
Graham, W. R., do	191 56	turer	10 00
Grimes, M., do	23 15	Pearce, T. W., do	10 00
Harcourt, R., trav. expenses..	31 15	Pearson, E. E., do	5 00
Hepburn, H. A., do	4 45	Reed, J. H., trav. expenses	14 45
Howitt, J. E., do	140 06	Reilly, E. E., do	29 05
Joliffe, R. D., services as lec-		Reynolds, J. B., do	45 45
turer	20 00	Riley, C. W., do	11 65
Jones, D. H., trav. expenses ..	112 63	Sackville, J. B., do	97 90
Langford, F. W., services as lec-		Slater, A. E., services as lec-	
turer	10 00	turer	10 00
Leckie, W., do	10 00	Springer, S., trav. expenses...	25 30
Little, G. A., do	10 00	Squirrell, W. J., do	28 70
Lee, G. M., trav. expenses	10 00	Stevenson, E. J., do	13 00
Lund, T. H., do	16 35	Stone, R. E., do	26 30
Mason, A. W., do	12 95	Thomas, E., services as lecturer	10 00
McIntosh, C. F., services as lec-		Tomlinson, A. H., trav. expenses	23 30
turer	10 00	Toole, W., do	174 56
McIntyre, E. A., do	10 00	Tucker, Canon, services as lec-	
McMillan, J. W., do	10 00	turer	5 00
Michael, G. W., trav. expenses..	11 25	Unwin, G. H., trav. expenses ..	5 30
Montgomery, M., do	12 70	Whitlock, J. E., do	12 50
Munro, A. D., do	14 00	Zavitz, C. A., do	23 00

Library (\$1,999.90)

Allen, T., books	6 70	Methodist Book and Publishing	
American Chemical Society,		House, bookbinding	379 05
magazine subscription	10 92	McGraw-Hill Book Co., Inc.,	
American Poultry Association,		book	1 80
cloth standards, 2 at 1.68....	3 36	National Education Association	
Anderson, C., & Co., books	4 45	of the U.S.A., membership	
Bond Hardware Co., Ltd., pad-		dnes	9 00
locks, 3¼ doz. at 7.00; 1 bottle		National Typewriter Co., Ltd.,	
polish, 50c.; cedar mop polish,		library supplies	2 50
etc., 4.55	29 55	Nelles, C. L., books, papers, etc.	37 14
Can. Annual Review, Ltd., book	6 22	Postmaster, postage stamps...	22 00
Can. Express Co., charges	10 12	Root, A. T., & Co., books.....	36 40
C. N. R. Express Co., charges ..	35	Ryerson Press, The, books....	360 48
Copp, Clark Co., Ltd., books	2 00	Stechert, G. E., & Co., books..	239 81
Crechman, G. C., books	293 25	Sundry newspapers and peri-	
Dawson, W., & Sons, Ltd., books	172 20	odicals, etc., subscriptions ..	266 09
Dom. Express Co., charges	1 40	Toronto Alumni Association,	
Eaton, T. Co., Ltd., books.....	18 41	subscription and fees	2 00
G. T. Ry. Sys., freight	6 56	United Publishers of Canada,	
Heaton's Agency, books	2 12	Ltd., books	10 00
Johnston, B., Ltd., library sup-		Wesley, W., & Son, books	1 99
plies	8 65	Williams & Williams Co., jour-	
Library of Congress, printed		nal	12 50
catalogue cards	16 40	Wilson, H. W., Co., books	16 65
Macmillan Co. of Canada, Ltd.,			
books	9 83		

Expenses College Judging Team, Chicago Live Stock Exhibition (\$400.00)

Travelling Expenses:—		King, S. W.	80 00
Hood, G. B.	80 00	Knox, R. G.	80 00
Hooper, W. C.	80 00	Wiggins, F. A.	80 00

Scholarships (\$100.00)

Scholarships:—		Kinney, T. J.	10 00
Balch, R. E.	10 00	Leaver, L. H.	10 00
Enigh, G. M.	10 00	Low, J. H.	10 00
Graham, A. J.	10 00	Riddell, W. R.	10 00
Hart, D. H.	10 00	Stafford, E. R.	10 00
Hocking, R. A.	10 00		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Telephone service, rent, etc. (\$721.17)

Bell Telephone Co., Ltd., of Canada, rental of instruments	721 17
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Furnishings and repairs (\$7,191.94)

Adie, W., services as carpenter, 14 days at 3.50	49 00	Cronk & Buchanan Hardware Co., sundry hardware and fur- nishing, 61.57; dusto, 1 bbl., 4.75; nails, 1 keg at 5.60, 1 keg at 6.35; putty, 500 lbs. at 8.25 cwt.; brushes, 1 doz., 35.00	154 52
Alderson, Hammond & Ritchey, Ltd., brushes, 1 at 4.00, 1 at 4.50	8 50	Crowe's Iron Works, Ltd., cast- ings, 120 lbs. at 7c.	8 40
Amos, T. E., services as carpen- ter, 39 days at 3.25, 66 days at 3.50	357 75	Dept. of Soldiers' Civil Re-es- tablishment, brooms, 3 doz. at 8.50, 5 doz. at 7.75, 1 at 7.25	71 50
Anderson, C., & Co., paper nap- kins, etc., 19.10; 2 doz. plates at 15c.	19 40	Dockslater, R. H., painting tank, contract.....	275 00
Aster Window Cleaning Co., window and sash repairs...	10 20	Dom. Express Co., express charges	14 35
Bard, G. W., picture frames, etc., 25.45; upholstering, 4.50	29 95	Dom. Linen, Ltd., damask, 27 yds. at 1.50; towels, 10 doz. at 4.35; sales tax, 1.68	85 68
Benson Bros., jar rings, 2 gross	6 00	Dom. Rubber System, Ontario, Ltd., hot water hose, 50 at 7c.; 2 couplings at 90c; sales tax, 29c.	28 88
Board of Light and Heat Com- missioners, electrical repairs	76 74	Dunlop Tire and Rubber Goods Co., Ltd., reliance tape, 10 lb. at 89c.; sales tax, 9c.	8 99
Bond Hardware Co., stove re- pairs, 96.52; kitchen supplies, 35.04; latches, 24 at 40c., 1 doz. at 4.50; screen doors, 1 at 4.50, 1 at 5.30; nails, 3 kegs at 5.90 to 7.50; glass, 53.36; cable, 500 ft. at 3.60; sundry hardware, 145.92; plumbing supplies, 99.07; clothes bask- ets, 4 at 3.00; horse shoes, 39 lbs. at 12c.; brushes, 1 at 9.00, 1 at 7.00, 1 at 3.90; calks, 100 at 3.00, 100 at 3.20; rope, 14 lbs. at 45c.; lock, keys, etc., 18 doz. at 1.05 to 6.40; paints, oil, etc. 209.55	767 39	Eaton, T., Co. Ltd., lamps, 1 at 11.75, 1 at 11.50; sundry furnishings, 7.95; spreads, 42 at 3.00, 6 at 3.50; towels, 2 prs. at 2.50, 1 pr. at 1.75; crockerware, 67.85; photo al- bum, 12.80; mattresses, 24 at 11.75; armchairs, 36 at 3.35; shadow cloth, 27 yds. at 3.00	749 20
Brown Bros., Ltd., sundry fur- nishings	3 25	Foster, T., services as tinsmith, 4 hrs. at 80c.	3 20
Bunner, W. R., services as car- penter, 5½ days at 3.00.....	16 50	Frank & Schuett, plumbing re- pairs	35 26
Cam Fish Co., Ltd., lamps, 950 at 28.40, 600 at 34.08.....	474 28	Garden City Paper Mills Co., Ltd., toilet paper, 10 cases at 23.75 3-5	237 56
Can. Express Co., charges	12 89	Gemmell, T. H. & Co., cleaning curtains, 8 prs. at 75c.	6 00
Can. General Electric Co., Ltd., electrical supplies and re- pairs	13 64	Goldie & McCulloch Co., Ltd., ammonia machinery plant repairs	51 35
Can. Telephone Co., Ltd., repairs	2 32	Gowans, Kent Co., Ltd., dining room supplies	152 58
C. P. Ry. Co., freight	16 28	Gowdy Bros., drain tile, 60 ft. at 5c.	3 00
Central Scientific Co., charts..	4 55	G. T. Ry. Sys., freight	25 82
Cole Bros., & Scott, oil cloth, 21 yds. at 70c.; 7 yds. at 80c.; spools thread, 13 at 10c.; sundries, 1.95; ticking, 53¾ yds. at 85c., 26¾ yds. at 75c.	89 53	Griffin, T., castings, etc.	9 50
Commercial Oil Co., Ltd., floor oil, 90 gals. at 80c., 2 barrels at 5.00; tax, 35c.	82 35	Guelph Herald, Ltd., 250 menu cards	14 03
Co-Operative Supply Dept., 1 metal scrub mat	2 60	Guelph Lumber Co., lumber...	233 13
Crawford, R. S., services as carpenter, 7 days at 3.00, 7 days at 3.75	47 25	Guelph Paper Co., wrapping paper, 357 lbs. at 7½c. to 16c.; paper bags, 10.85; sales tax, 6c.	49 50

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Furnishings and repairs.—Continued.

Hood & Bennallick, crockery-ware, etc.	39 10	Mueller, H., Mfg. Co., Ltd., plumbing repairs, etc.	4 09
House, G., harness repairs....	75	Nelles, C. L., wall and ceiling paper	67 80
Imperial Oil Co., oil, grease, etc.	8 20	Northern Electric Co., Ltd., electrical supplies	19 08
Jenkins Bros., Ltd., plumbing supplies and repairs	19 18	Pathescope of Canada, Ltd., pathescope repairs	4 25
Kirby & Co., sheet packing, 9% lbs. at 1.40	13 13	Patrick, E. J., mattresses, 3 at 8.00; bed castors, 12 sets at 75c.	33 00
Klein, A. L., services as blacksmith, 73 days at 3.50	255 50	Penfold Hardware and Carriage Co., paints, oils, etc., 174.37; glass, 66.66; carriage repairs, 5.00	246 03
Lafontaine, L. N. E., repairs to robes	18 00	Ryan, G. B., & Co., marquissette, 60 yds. at 59c.; cambric, 3¼ yds. at 39c.; gingham, 7 yds. at 45c.	39 82
Lowe Bros., Ltd., spar varnish, 6 gals. at 6.00	36 00	Scarfe & Co., paint, oil, etc.	62 75
Macdonald, D. E., & Bros., wall-paper, 17.20; cuffs, 18 prs. at 40c., 8 prs. at 50c.; collars, 34 at 35c., 4 at 25c.; felt, 2 yds. at 2.50; cambric, 12 yds. at 40c.; gingham, 18 yds. at 40c.; towels, 4 prs. at 4.00, 4 prs. at 1.00; towelling, 30 yds. at 50c., 12 yds. at 25c.; sundries, 11.60; dresses, 12 at 3.50, 2 at 3.75; coats, 42 at 2.75; aprons, 68 at 1.75 to 2.25	427 40	Secord, P. H., & Sons, Construction Co., Ltd., roof repairs..	37 20
Mack, C. W., rubber stamps..	4 78	Simpson, R., Co., Ltd., scrim, 45 yds. at 1.35; chintz, 2½ yds. at 3.75	70 13
Mahoney, J. J., plasterers' repairs	25 60	Singer Sewing Machine Co., Inc., machine supplies	65
Malott, J., services whitewashing, 32 days, at 5.00	160 00	Sparrow, G., & Co., kitchen and cooking supplies	113 75
Masco Co., Ltd., electrical repairs	130 95	Steele, J., Ltd., wire gauge....	16
McCallum, I. S., awning repairs, 22.35; 1 awning, 9.10..	31 45	Stevenson & Malcolm, Ltd., electrical and plumbing repairs	33 75
McCormack & Robinson, garbage cans, 4 at 5.00; installing furnace, 87.50; garbage can repairs, 7.35; kitchen utensils repairs, 3.80	118 65	Stewart, R., Ltd., lumber	257 81
McKay School Equipment, Ltd., bottles, 1 doz.	1 85	Stone Estate, ceiling repairs..	10 00
McKee, J. D., furnishing supplies	70	Stuart, W. W., electrical supplies	32 50
McKenzie, D., Machinery Co., dining hall repairs	3 12	Sweeney, J., harness repairs....	7 30
Moore & Armstrong, towelling, 6 yds. at 1.00; pillow cotton, 20 yds. at 69c.; flannelette, 5¼ yds. at 59c.; sundries, 1.68; towelling, 36 yds. at 39c.	38 17	Swindell, W., services as carpenter, 14 days at 3.75.....	52 50
Moore, B., & Co., Ltd., oil finish, 45 gals. at 2.50	112 50	Taylor, Forbes Co., Ltd., galv. pipe, 141 ft. 8 inch. at 14.28 per 100 feet; plumbing supplies, 14.84	35 05
Morrison, J., Mfg. Co., Ltd., 1 mirror, 11.50; electric shade, 10.00; toilet paper holder, 90c.; plumbing repairs, 11.30	33 70	Tilt, J. F., repairs to armchair, 6.50; repairs to mattress, 116.75	123 25
		Toronto Suburban Ry. Co., freight charges	1 56
		United Typewriter Co., Ltd., rubber key tops, 1 set 3.50; typewriter, 121.50	125 00
		Warren, J. D., steel mott	2 50
		Wilson, W. C., & Co., tank repairs, etc., 13.65; plumbing repairs, etc., 10.56	24 21
		Woolworth, P. W., Co., Ltd., glasses, 4 doz at 30c.	1 20

Sewage (\$960.00)

Quarrie, J., services at 80.00 per month..... 960 00

AGRICULTURE.—Continued.**Agricultural College.—Continued.****Feed for horses (\$165.99)**

Hewer Seed Co., rolled oats, 3,455 lbs. at 2.70 to 4.50; bran, 1,300 lbs. at 2.40 to 3.25	165 99
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Travelling and other expenses in connection with potato disease work (\$380.15)

Evans, W. G., trav. expenses..	101 05	Squirrell, W. J., trav. expenses.	5 80
Howitt, J. E., do	175 25	Stone, R. E., do	98 05

Contingencies (\$1,349.88)

Bard, G. W., frames, 4 at 1.85..	7 40	Hayner, N. C., Co., vermin killer, 9 gals. at 3.00	27 00
Beattie, W. H., drugs, chemicals, etc.	2 30	Hodder & Stoughton, Ltd., subscription	4 70
Bell Telephone Co., messages..	61 50	Hydro-Electric Power Commission, inspectors' fees, etc. ..	7 10
Bond Hardware Co., Ltd., hardware	95	International Ry. Pub. Co., Ltd., Can. official railway guide, subscription	5 00
British and Colonial Press, Ltd., photos, 7 at 1.00	7 00	Kelly, C. W., & Son, tuning piano	9 00
Brown, J., cartage	65	Kelso Printing Co., printing survey cards for C. N. E. ..	63 45
Can. Express Co., charges....	9 15	McKee, J. D., drugs, chemicals, etc.	34 81
C. P. R. Co.'s Tel., messages..	57 36	Ocomore, H., label holders, 2 doz. at 1.50	3 00
C. P. Ry. Co., freight	9 46	Postmaster, money order charges	76
Dominion Bank, exchange charges	540 10	Reynolds & Son, sign	10 00
Dom. Express Co., express charges, 16.23; exchange charges, 150.15	166 38	Ritchie, J., livery hire.....	2 00
Doran, G. H., Co., subscription	4 36	Savage & Co., engravings, 10 at 1.00	10 00
Dudgeon, J., livery hire.....	1 75	Stewart, A., chemists' supplies	2 90
Dudgeon, T., do	1 00	Vernon, H., & Sons, directories, 2 copies at 4.00	8 00
Garden City Paper Mills Co., paper towels, 6 cases at 13.50	81 00	West Disinfecting Co., disinfectants, 24.00; liquid soap, 44 gals. at 2.35	127 40
Gilchrist, J., flowers	7 00	Williamson, R., rent of sheds..	12 00
G. N. W. Tel. Co., messages...	38 03		
Góetz, J., livery hire.....	1 00		
G. T. Ry. Sys., freight	3 37		
Guelph Herald, Ltd., subscription	3 00		
Guelph Street Ry., car tickets.	20 00		

To rebate fees of students at the Ontario Agricultural College who have served overseas, and who are not receiving vocational training assistance (\$3,755.00)

Rebate of fees	3,755 00
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Macdonald Institute and Hall.**Salaries (\$27,467.08)**

Olive Cruickshank: One month's salary as Director of Home Economics.....	324 00
M. U. Watson: Ten do do	2,333 00
J. M. Roddick: Twelve do Instructor in Domestic Science...	2,000 00
H. T. Job: do do Normal Methods...	1,800 00
A. Dickey: do do Domestic Art.....	1,800 00
Grace Conover: do Asst. Inst. in Domestic Art.....	1,500 00
G. B. Doughty: do do Domestic Science..	1,500 00
Dr. Annie Ross: do Lecturer in Physiology, Home Nursing, Teacher of Drill, etc..	1,600 00
J. Bradley: do Instructor in Laundry and Household Administration	1,400 00
A. I. Strachan: do Supervisor of Home Practice ...	900 00
N. Mills: do Stenographer	770 00
A. Clark: do Engineer	1,600 00
P. Gauld: do Stoker	960 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Salaries.—Continued.

C. Stauffer:	Twelve months' salary as	Janitor	950 00
Teresa Sheedy:	do	Janitress	700 00
K. I. Fuller:	do	Lady Supt., Macdonald Hall.....	1,312 00
H. Hepburn:	do	Housekeeper, do	1,200 00
E. Spiars:	do	Janitor, do	950 00
J. Kerby:	do	Gardener and Supt. of Grounds..	950 00
Domestic Help, pay lists			2,918 08

Expenses (\$31,089.31)

Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds (\$27,095.44)

Acker Furniture Co., mirror ..	5 00	liver, 181 lbs. at 6c. to 32c.;	
Allan, E., roof repairs	23 00	bacon, 475¾ lbs. at 39½c. to	
Amos, T. E., services as car-		49½c.; hearts, 103½ lbs. at	
penter, 4 days at 3.50 per diem	14 00	12c. to 20c.; veal, 433 lbs. at	
Anderson, C., & Co., plates, 10		20c.; tongues, 81 lbs. at 24½c.	
at 7c.	70	to 36½c.; sausage, 162 lbs. at	
Barber, C. W., sausage, 16¼ lbs.		17½c. to 21c.; ciscoes, 45 lbs.	
at 34c.	5 53	at 18½c.; finnan haddie, 45	
Bard, G. W., cleaning curtains,		lbs. at 12c.; shortening, 82	
15 hrs. at 1.00	15 00	lbs. at 27¼c. to 28c.; ham,	
Bell Telephone Co., Ltd., mes-		472 lbs. at 29c. to 48c.; freight	
sages	3 90	charges, 94c.; sales tax, 1.25	2,673 67
Bennett & Wright Co., Ltd.,		Dominion Bank, exchange	
plumbers' supplies, etc.	19 35	charges	462 34
Black, A., fish	116 90	Dom. Express Co., charges	6 20
Blakeslee, G. S., & Co., Ltd.,		Dominion Linens, Ltd., damask,	
machinery parts	2 15	9 yds. at 1.25; slips, 1½ doz.	
Board of Heat and Light Com-		at 4.00 to 5.80; table cloths,	
mission, gas	366 01	12 at 6.50; cotton, 24 yds. at	
Bond Hardware Co., Ltd.,		50c.; napkins, 23 doz. at 3.75	
batteries, 48 at 45c. to 50c.;		to 9.50; towels, 12 5-6 doz. at	
yale door checks, 2 at 11.25		3.40 to 12.00; sheets, 2 doz. at	
and 13.00; locks, 2 at 5.00;		21.00 and 24.00; towelling, 65	
caster wheels, 400 at 12½c.;		yds. at 30c. to 75c.; sales tax,	
kitchen supplies, etc., 42.91;		77c.	360 62
sundry hardware, 27.31; en-		Doughty & Son, potatoes, 50	
gine room supplies, 42.15;		bags at 1.95	97 50
pair's, oil, etc., 42.05	261 77	Electric Boiler Compound Co.,	
Cam Fish Co., Ltd., electrical		oil, 15 gals. at 80c.; sales tax,	
supplies	136 32	8c.	12 08
Canada Customs, duty charges	413 51	Farm Dept., O.A.C., milk, 29,533	
Can. Express Co., charges	12 04	lbs. at 2.80, 68 qts. at 7c.	831 68
Can. Gen. Electric Co., electri-		Fish, F. A., Coal Co., Ltd., coal,	
cal supplies	25 62	386 tons, 900 lbs. at 6.40, 109	
C. P. Ry. Co., freight	2 20	tons, 1,000 lbs. at 7.43	3,286 86
Catto, J., & Son, table cloths,		Fuller, K. T., trav. expenses ..	8 85
13 at 15.00 and 30.00; spreads,		Garlock Packing Co., boiler	
1 doz. at 39.00, 2 at 7.50 each	294 00	packing, 21 11-16 lbs. at 55c.	
'Chittick, F., raspberries, 86		to 1.56; sales tax, 9c.	25 38
boxes at 25c.	21 50	Goldie, J., Co., Ltd., flour, 4,511	
Corneil, G., honey, 300 lbs. at 24c	72 00	lbs. at 5.15 to 7.46 cwt.; bread,	
Cronk & Buchanan Hardware		4,214 loaves at 18c.; bran,	
Co., hardware, paints, oil, etc.	9 10	50 lbs. at 2.80 cwt.	1,025 61
Dairy Dept., O.A.C., cream, 497		Gowans, Kent & Co., Ltd., water	
qts. at 50c.; cheese, 120 pkgs.		bottles, 1 doz. at 12.30;	
at 10c. to 15c.; skim milk,		crockeryware, 807.37	819 67
300 lbs. at 30c.	264 00	Gowdy Bros., cement, 2 sacks	
Davies, W., Co., Ltd., beef, 9,423		at 90c.	1 80
lbs. at 17c. to 27½c.; mutton,		G. T. Ry. Sys., freight	1,588 46
609 lbs. at 12½c. to 25c.;		G. N. W. Tel. Co., messages ..	1 64

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

Gringer Co., Ltd., batteries, 10 at 50c	5 00	pkgs. at 11c. and 15c.; eggo, 120 lbs. at 40c.; jelly, 65 doz. at 1.50 to 3.00; flavoring essences, 40 bottles at 75c.; peel, 5 lbs. at 45c.; brooms, 1 doz. at 9.00; pepper, 31 lbs. at 35c. to 75c.; canned fish, 52 doz. at 2.64 to 4.85, 100 tins at 22c.; rice, 225 lbs. at 9½c. to 18c.; barley, 100 lbs. at 6½c. and 7c.; dried fruits, 594 lbs. at 18c. to 45c.; baking soda, 1 case at 6.00; klim, 10 cases at 27.00 and 28.00; pickles, 1 pail at 7.00; canned fruit, 15 cases at 3.60 to 8.50; blue, 48 pkgs. at 7c.; mustard, 10 lbs. at 40c.; sage, 25 lbs. at 14c.; peanuts, 15 lbs. at 40c.; gelatine, 6 doz. at 3.00	5,286 69
Guelph Creamery Co., butter, 4,065 lbs. at 55c. to 68c.	2,569 96	Horticultural Dept., O.A.C., beets, 26 bus. at 60c.; carrots, 25 bus. at 45c.; cabbage, 28 5/6 doz. at 60c. to 4.20; onions, 8 bus. at 1.50; sundry vegetables, 48.52; apples, 27 bus. at 1.25 to 1.75, 30 baskets at 60c. to 1.50; tomatoes, 5½ bus. at 1.00, 6 bas. at 25c.; celery, 48 doz. at 60c.; lettuce, 119½ doz. at 30c. and 60c.; rhubarb, 28½ bus. at 50c. to 1.00; plums, 29 bas. at 50c.; asparagus, 39 11/12 doz. at 60c. and 80c.; strawberries, 381 boxes at 17c. ...	439 46
Guelph Ice Co., ice, 120,000 lbs. at 20c. and 25c. cwt.	270 00	Huether & Todd, ham, 37½ lbs. at 27½c.; basket, 15c.	10 47
Guelph Lumber Co., lumber ..	2 40	Imperial Mfg. Co., packing for faucets, 2.70; bath cocks, 81.00	83 70
Guelph Paper Co., napkins, paper, etc.	33 53	Johnson Bros., beef, 142 lbs. at 23c.	32 66
Guelph Soap Co., 5,397 lbs. at 11½c.; sales tax, 1.31	621 96	Kelly, C. W., & Son, tuning and repairing pianos	8 50
Hayhoe, R. B., & Co., tea, 400 lbs. at 45c.	180 00	Kinnear, T., & Co., canned plums, 20 doz. at 2.50; canned strawberries, 10 doz. at 4.75; plum jam, 60 tins at 90c. ...	151 50
Hayner, N. C., Co., disinfectants, 5 gals. at 3.00	15 00	Klein, A. L., services as blacksmith, 3 days at 3.50 per day	10 50
Hepburn, H. A., trav. expenses	8 45	Law, F. I., fish, 1,039 lbs. at 15c. to 25c.	188 17
Hepburn, T., raspberries, 36 boxes at 26c.	9 36	Macdonald, D. E., & Bros., Ltd., collars, 36 at 15c. and 35c.; shades, 30 at 1.56; flannelette, 30 yds. at 25c. to 40c.; thread, 84 spools at 10c.; dresses, 18 at 3.50 to 3.75; cuffs, 32 at 35c. to 50c.; lawn, 18 yds. at 25c. to 30c.; cotton, 20 yds. at 10c. to 20c.; muslin, 15 yds.	
Hiscox Bros., crockery and glassware	22 04		
Hood & Benalick, biscuits, 285¾ lbs. at 15c. to 75c.; bananas, 18 doz. at 40c., 18 bunches at 3.50 to 6.25; soap, 3 cases at 6.00, 2,850 lbs. at 10c., 288 cakes, 5c.; spices, 13 lbs. at 60c. to 1.00; currants, 99 lbs. at 22c.; vinegar, 60 gals. at 38c. to 42c.; sundry fruits and vegetables, 142.18; oranges, 31 cases at 8.00 to 11.00, 76 doz., 50c. to 75c.; eggs, 570 doz. at 50c. to 80c.; tapioca and sago, 150 lbs. at 14c.; cocoa, 35 lbs. at 35c.; peanut butter, 10 lbs. at 30c.; cranberries, 1 bbl. at 17.50, 1 bus. at 7.50; cleaning material, 183.20; lemons, 49 doz. at 40c. to 50c., 4½ cases at 6.00 to 10.50; raisins, 336 lbs. at 10c. to 30c., 180 pkgs. at 20c.; oleomargarine, 225 lbs. at 43c. to 45c.; cream of tartar, 4 lbs. at 75c.; cheese, 529 lbs. at 25c. to 29c.; sugar, 6,450 lbs. at 9.20 to 14.00 cwt.; coffee, 550 lbs. at 40c. to 50c.; cereals, 302 pkgs at 14c. to 15c., 575 lbs. at 5c. to 9½c., 3 bbls. at 7.50 to 10.50; salt, 2 bbls. at 3.00 and 3.50, 96 bags at 15c. to 18c.; sundries, 142.89; canned vegetables, 302 doz. at 1.40 to 2.30; matches, 1 case at 12.20; starch, 436 lbs. at 10c. to 15c.; beans, 342 lbs. at 7.50 to 8.34 cwt.; cups and saucers, 5 doz. at 3.00; syrup, 3 cases at 6.25 and 6.30, 120 lbs. at 12c. and 14c., 3 doz. at 2.75; macaroni, 162			
27 P.A.			

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

at 35c.; towelling, 18½ yds. at 1.00; aprons, 84 at 1.75 to 2.75; shade, etc., repairs, 6.70; ties, 26 at 25c. to 35c.; sundries, 20.78	391 03	Smith, F., cleanal, 3 boxes at 1.25; plumbing repairs, 3.00	6 75
McCormack & Robinson, stove repairs, etc., 16.85; roof repairs, 69.85	86 70	Sparrow, G., & Co., kitchen utensils	114 10
McKee, J. D., drugs, chemicals, etc.	16 65	Standard White Lime Co., Ltd., lime, 4 bags at 50c.; sales tax, 2c.	2 02
Meriden Britannia Co., Ltd., dining-room supplies	77 47	Stewart, A., drugs, chemicals, etc.	2 75
Morduc, T. N., Coal Co., 120 tons 300 lbs. at 3.09	680 26	Stewart, R., Ltd., lumber	17 93
Murray-Kay Co., Ltd., repp, 6 yds. at 2.75; cretonne, 17 yds. at 1.75; rugs, 2 at 57.50; chintz, 8 yds. at 1.50	173 25	Strome, G., cartage of coal	694 08
Nelles, C. L., office furniture...	5 00	Sundry newspapers and periodicals, advertising, 8.83; subscriptions, 5.75	14 58
Northern Electric Co., Ltd., magda lamps, 200 at 38.34...	76 68	Swift Canadian Co., Ltd., beef, 1,611 lbs. at 17½c. to 20c.; pork, 341 lbs. at 24c. to 26c.; sausage, 120 lbs. at 18c. and 18½c.; canned fruit, 14 doz. at 4.75 to 4.85, 1½ cases at 12.50; sundry meats, 1.31; hams, 181 lbs. at 24c. to 42c.; mutton, 71 lbs. at 16c.; sales tax, 19c.	548 95
Penfold Hardware & Carriage Co., whisks, 4 at 35c.; glass, 3.78; liquid veneer, 2 bottles at 1.00	7 18	Taylor-Forbes Co., Ltd., engine-room supplies	39 99
Poultry Dept., O.A.C., chicken, 56 lbs. at 25c.; eggs, 575½ doz. at 45c. to 75c.	331 47	Warren, J. D., jam, 20 cases at 11.90	238 00
Robertson, G. A., cherries, 30 bas. at 1.10	33 00	White Sewing Machine Co., Ltd., machine repairs, 1.95; japanned trays, 2 7-12 doz. at 4.00	12 29
Robertson J., Co., Ltd., plumbing repairs, etc.	3 95	Wilson, W. C., & Co., engine room, tank repairs, etc.	20 19
Safford, G. Co., maple syrup, 26 gals. at 2.75	71 50	Worton, W. S., bread, 12 loaves at 28c.	3 36
Secord, P. H., & Sons, Ltd., hall repairs	55 10	Yeates & Thomas, ice cream, 47 gals. at 1.50 and 1.60; sundries, 75c.	74 25
Shell Bar Boico Supply, Ltd., boico, 604 lbs. at 10c.	60 40		
Smith, A. W., Co., Ltd., plumbing repairs, etc.	1 25		

Maintenance of laboratories in Institute (\$3,245.04)

Anderson, C., & Co., crepe paper, etc., 90c.; ink, 1.50 ..	2 40	C. P. Ry. Co.'s Tel., messages ..	5 24
Bell Tel. Co., messages	27 15	Catto, J., Co., Ltd., napkins ...	10 00
Benson Bros., soap, 6 boxes at 8.25; sundry fruit, 1.90	51 40	Chase, M. J., home economic supplies	8 00
Bishop, J., & Son, files, 6 at 25c.	1 50	Clark, A., eggs, 3 doz. at 60c. and 80c.	2 25
Black, A., salmon, 26½ lbs. at 23c.	6 10	"Cohens," mirror	6 25
Board of Heat and Light Commissioners, gas	229 98	Cole, C. F., Co., Ltd., blue-print paper	4 10
Bond Hardware Co., Ltd., sundry hardware, 17.23; laboratory and manual training supplies, 171.26; paints, oil, etc., 19.15	207 64	Commercial Oil Co., Ltd., motor oil, gasoline, etc.	17 68
Bookaw, Eden Co., zinc cylinder, spring repairs	21 50	Conover, E. H., trav. expenses..	1 65
Can. Customs, duty charges ..	2 07	Co-operative Supply Dept., manual training supplies, 13.45; text books, 5.18	18 63
Can. Express Co., charges	5 05	Cronk & Buchanan Hardware Co., hardware, oil, etc.	12 73
Can. N. Express Co., do ..	45	Dairy Dept., O.A.C., cream, 8 qts. at 50c. to 70c.; cheese, 5 pkgs. at 10c.	5 30

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Maintenance of laboratories in Institute.—Continued.

Dickey, A. V., trav. expenses ..	9 55	Macdonald, D. E., & Bros., Ltd.,	
Dom. Express Co., charges ...	7 86	cotton, 41 yds. at 25c.; nain-	
Dom. Linens, Ltd., damask, 51		sook, 10 yds. at 60c.; thread,	
yds. at 36c.; sales tax, 37c...	18 73	3 doz. reels at 1.20; towels, 1	
Eagle Lock Co., 16 keys at 25c.;		doz. at 1.10; sundry dry	
1 lock, 1.62	5 62	goods for home economics	
Eaton, T., Co., Ltd., kitchen		dept., 13.93; ribbon, 7 yds. at	
supplies, 10.45; pins, 3 lbs. at		25c.; varnish, 1 tin at 1.25;	
1.60	15 25	shades, 5 at 1.45 to 5.10	61 94
Farm Dept., O.A.C., milk, 533½		Masco Co., Ltd., electrical sup-	
qts. at 7c.	37 35	plies	116 39
Fraser Hardware Co., home		McCall, D., Co., Ltd., cotton	
economic supplies	2 80	wire, 12 boxes at 95c.; tic, 2	
French, S., nature study sup-		spools at 50c.	12 40
plies	5 30	McKee, J. D., drugs, chemicals,	
Garden City Paper Mills Co.,		etc.	31 99
Ltd., paper towels, 4 cases at		Mentor Assoc., Inc., "The	
13.50	54 00	Mentor," 39 copies at 20c. ...	7 80
Gaylord Bros., celluloid picture		Methodist Book and Pub. House,	
holders	7 11	lantern slides	50 00
Glennie & Moore, Ltd., nucoa		Moore, R. B., nucoa butter, 60	
butter	29 70	lbs. at 30c. to 33c.	20 70
Globe Wernicke Co., Ltd.,		Moore & Armstrong, cotton, 10	
laboratory supplies	16 01	yds. at 22c.	2 20
Goldie, J., Co., Ltd., 1½ bags		National Typewriting Co., Ltd.,	
flour at 6.25	9 88	manual training supplies ...	31 40
G. T. Ry. Sys., freight charges	2 60	Nelles, C. F., stationery, wall-	
G. N. W. Tel Co., messages ...	30 03	paper, etc.	37 83
Gringer Co., Ltd., electrical sup-		Northern Aluminum Co., Ltd.,	
plies	6 95	kettles, 6 at 2.55 to 4.85....	22 00
Guelph Ice Co., ice, 36,000 lbs. at		Occomore, H., stove and ma-	
20c. and 25c. cwt.	79 50	chine repairs	20 50
Guelph Lumber Co., lumber ...	68 41	O'Keefe's, The, photos	1 50
Guelph Paper Co., paper	16 93	Philip, G., & Son, Ltd., map ..	2 89
Hiscox Bros., crockeryware ...	14 25	Postmaster, postage stamps ...	210 00
Hood & Benalick, sundry sup-		Poultry Dept., chicken, 140 lbs.	
plies for home economics		at 25c.; eggs, 77 8/12 doz. at	
dept.	416 55	45c. to 90c.	72 11
Horticultural Dept., O.A.C.,		Purdy, A., trav. expenses	7 80
sundry vegetables for home		Renouf, E., services as clerk at	
economics dept.	19 30	360.00 per annum, 180.00, at	
Howden Hardware Co., rope, 92		600.00 per annum, 200.00 ...	380 00
lbs. at 42c.; sundry tools, etc.,		Reynolds & Son, varnish, 2 gals.	
6.60	45 24	at 3.60	7 20
Huether's Meat Market, sundry		Ritchie, F., stockingette, 4 yds.	
meats for home economics		at 1.35; socks, 1 pr. at 1.50;	
dept.	2 12	sundries, 38c.	7 28
Huether & Todd, sundry meats		Robertson, J., Co., Ltd., soap	
for home economics dept. ...	30 23	dishes, 2 at 75c.	1 50
Independent Corp., account sys-		Ross, A., trav. expenses	29 40
tem, 1 copy	3 00	Russell Art Co., Ltd., gravures,	
International Ry. Pub. Co., Ltd.,		prints, etc.	20 82
subscription	5 00	Ryerson Press, text books	5 60
Kelly, C. W., & Son, tuning		Simpson, Robt., Co., mar-	
piano	3 00	quisette, 12 yds. at 98.; 2 doz.	
Kelso Printing Co., printing...	11 72	bowls at 3.00; jelly moulds,	
Klein, A., services as black-		1 doz. at 60c.; 1 comfort at	
smith, 4 days at 3.50	14 00	6.95; 3 mattress mats at 4.50;	
Kloepfer Coal Co., coal, 1½ tons		rugs, 2 at 65.00 and 21.00;	
at 11.00	16 50	tapestry, 11½ yds. at 3.75;	
Lowé-Martin Co., Ltd., station-		repp, 2 yds. at 2.98; gimp, 20	
ery	90	yds. at 10c.; sales tax, 1.10..	177 00
Lund, T. H., prints, 14 at 35c.	4 90		

AGRICULTURE.—Continued.**Agricultural College.—Continued.****Macdonald Institute and Hall.—Continued.****Maintenance of laboratories in Institute.—Continued.**

Sloan, J., chocolate powder, 3 lbs. at 55c.; crockeryware, 7.16	8 81	Tilt, J. F., mattress repairs, 5.00; upholstering, 17.25	22 25
Stechert, G. E., & Co., text books and magazines on manual training	12 80	Todd Bros., sundry meats	16 47
Stevenson, O. J., nature study books and supplies	15 70	United Typewriter Co., typewriter and stationery supplies	34 67
Stewart, A., photo supplies	1 20	Vernon, H., & Son, directory..	4 00
Studio, Ltd., The, manual training book	2 80	Watson, M. U., trav. expenses..	59 11
Sun Drug Co., drugs, chemicals, etc.	2 75	White Sewing Machine Co., Ltd., book and needles	65
Sundry newspapers and periodicals, subscriptions	2 00	Williams, R. S., & Sons, Co., lecture-room supplies	30 90
Sweeney, J., straps and buckles ..	2 15	Wolff, L., & Co., Ltd., coloured print	8 67
Taylor Instrument Co., thermometers, 12 at 2.00	24 00	Yeates & Thomas, popcorn, etc., for home economics dept. ..	50

Library and stationery (\$748.83)

Anderson, C., & Co., stationery ..	5 80	Ryerson Press, books	24 94
Co-operative Supply Dept., stationery	4 80	Stechert, G. E., & Co., books and magazines	49 85
Creelman, G. C., books	385 50	Sundry newspapers and periodicals, advertising, 1.05; subscription, 34.30	35 35
Guelph Herald, stationery	27 00	United Typewriter Co., Ltd., typewriter and stationery supplies	21 00
Kelso Printing Co., printing and stationery	90 85	Woman's Press, The, handbooks ..	1 05
National Typewriter Co., Ltd., ink, 3 tins at 2.75	8 25		
Nelles, C. L., stationery, etc. ..	34 44		
Renouf, E., services as clerk at 360.00 per annum	60 00		

Forestry.**Contingencies (\$997.74)**

Art Metropole, artists' and draughtsmen's supplies	22 85	Howitt, M. H., services re forestry at 2.50 per diem, 97.50, at 3.00 per diem, 192.00; trav. expenses, 40.05	329 55
Bard, G. W., matting, 10 sheets at 50c.	5 00	Johnston, B., Ltd., stationery, etc.	2 20
Can. Express Co., charges	40	Macdonald, D. E., & Bros., wall paper, etc.	12 02
C. P. Ry. Co.'s Tel., messages..	26	McBride, P. A., presto tanks, 2 at 13.40	26 80
Carter's Tested Seeds, Inc., horse boots	15 00	Oliver, R. W., services re forestry at 3.00 per diem	147 00
Chipman Chemical Engineering Co., Inc., weed-killer, 100 gals. at 72c.	72 00	Sheridan Nurseries, trees, plants, etc.	63 30
Cole, C. F. Co., Ltd., drawing materials	16 53	Simmers, J. A., Ltd., watering can, etc.	5 00
Connon, J. Co., Ltd., plants, seed, etc.	91 68	Steele, Briggs Seed Co., Ltd., plants, seeds, bulbs, etc.	3 60
Co-operative Supply Dept., drawing materials	4 62	Tomlinson, A. H., trav. expenses ..	18 60
Dom. Express Co., charges	60	Topley Co., mazda lamps, 6.00; scientific instrument, 15.00; tank, etc., 59.40	80 40
Goldie, J., Co., Ltd., rolled oats, 600 lbs. at 3.00 and 3.10 cwt.; bran, 200 lbs. at 2.50 cwt. ..	23 30		
Grinyer Co., Ltd., carbons, etc. ..	12 13		
Hogg, M. L., plants, seedlings, etc.	44 90		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Department.

Services and Expenses (\$37,414.74)

Salaries (\$15,602.38)

Geo. Ward:	Two months' salary as Foreman	200 00
L. G. Hiempel:	Ten do	1,225 00
J. Mason:	Twelve do Cattleman	1,080 00
A. Luscombe:	do Herdsman	1,020 00
M. Mahoney:	do Stenographer	700 00
Pay lists:	Wages of teamsters, labourers, etc.	11,377 38

Permanent Improvements (\$992.41)

Amos, T. E., services as carpenter at 3.25 per diem, 149.50, at 3.50, 115.50	265 00	Fraser, B. C., services as labourer, 2¼ days at 2.25 per diem	5 06
Bond Hardware Co., slating nails, 70 lbs. at 8c.; roofing nails, 150 lbs. at 6.40 cwt.; cement, 15 bbls. at 2.85; tar paper, 4 rolls at 1.25; hinges, bolts and screws, plumbing supplies, 19.11	106 59	G. T. Ry. Sys., freight charges	1 10
Crawford, R. S., services as carpenter, 5 days at 3.00, 13 days at 3.75 per diem	63 75	Guelph Lumber Co., lumber ..	30 57
Cronk, Buchanan, nails, cement	24 80	Harrison, W., cement troughs, labour, 3 days at 4.25 per diem	12 75
Factory Products, Ltd., electrical supplies	24 26	Heimpel, L. G., electric fixtures	40 00
Frank & Schuett, plumbing supplies	67 49	Johnstone, G., cement troughs, labour, 3 days at 5.00 per diem	15 00
		Mahoney, J. J., plastering	4 25
		Metallic Roofing Co. roofing supplies	285 67
		Occomore, H., roofing supplies ..	9 15
		Stewart, R., Ltd., lumber	36 97

Purchase and maintenance of live stock (\$14,338.10)

Bogardus & Barton, druggists' sundries	2 10	Dennis, R. V., board, lodging, 2 days at 2.50 per diem	5 00
Bond Hardware Co., Ltd., stable supplies, 42.70; crown sprayer, 1.10	43 80	Dom. Express Co., charges	7 08
Bowman, J., stock service fee	15 00	Doughty & McFarline, 1 sack of salt, 2.25; epsom salts, 15 lbs. at 5½c.; 1 bus. rye, 2.00.....	5 10
Caldwell Feed and Cereal Co., Ltd., oil cake, 4½ tons at 80.00; corn chop, 300 bus. at 3.65	1,455 00	Dryden, W. A., shorthorn bull	2,000 00
Campbell Flour Mills Co., Ltd., oats, 1,321 bus. at 89c., 1,650 bus. at 89c.; freight and elevator charges, 134.72	2,778 92	Elliott, A., Jersey pigs, 3 at 15.00	45 00
Canadian Hereford Breeders' Assn., tattoo set	7 00	Goldie, J., Co., Ltd., shorts, 2 tons at 55.00, 8 tons at 52.00, 1 ton at 57.00, 1 ton at 60.00, 1¾ tons at 63.00, ½ ton at 31.50; bran, 24½ tons at 45.00 to 58.00	2,028 70
Canadian National Live Stock Records and Transfer, registration fees	103 50	Gowdy Bros., charcoal, 6 bags at 15c.	90
C. P. Ry., freight charges	35 10	G. T. Ry. Sys., freight charges ..	16 55
Can. Express Co., charges	6 84	Guelph Lumber Co., shavings..	354 00
Clement, J. C., board account..	6 85	Hagen, J. H., oats, 461 16-34 bus. at 1.30 to 1.35; epsom salts, 25 lbs. at 8c. to 10c....	619 22
Cockburn, J. A., ewe lambs, 4 at 30.00	120 00	Harcourt, R., turnips, 220 bus. at 20c.	44 00
Currie, C., stock service	4 00	Hewer Seed Co., flour, 2,000 lbs. at 3.60 to 4.50 cwt.; vine peas, 6 bus. at 3.40; oilcakes, 500 lbs. at 4.60 cwt.; sundry pig feed, 54.39; cottonseed meal, 500 lbs. at 4.50 cwt., 12½ tons	
Dairy Dept., O.A.C., skim and buttermilk, 239,075 lbs. at 30c. cwt.; whey, 123,553 lbs. at 5c.	779 00		
De Laval Co., Ltd., express charges	35		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Department.—Continued.

Purchase and maintenance of live stock.—Continued.

at 88.00; oats, 548 17-34 bus. at 1.30, 129 25-34 bus. at 1.40; salt, 1 bbl. at 3.00, 2 bbls. at 3.50, 3 sacks at 2.25	2,293 83	Ontario Sheep Breeders' Assn., dipping powder, 5 pkgs. at 2.00	10 00
Holstein Friesian Assn., trans- fer fees and registration ...	18 00	Reid, J. H., veterinary service	38 50
Hood & Benallick, soap, 18 cakes at 10c.	1 80	Sackville J. P., trav. expenses	113 81
Jackson Bros., salts, 10 lbs. at 10c.; soap, 1 doz. bars at 1.15	2 15	Schell, G. H., stock service ..	15 00
Jackson & Son, salts, 15 lbs. at 10c.	1 50	Slinger, J. M., laundering	52 00
Lawrason, W. J., trav. expenses	5 45	Smith, L., trav. expenses	3 50
Louden Mach. Co. of Canada. Ltd., water trough	15 00	Smith & Black, millet, 20 lbs. at 6½c.; gluten meal, 100 lbs. at 3.50 cwt.	4 80
McBeath, J. C., trav. expenses	12 45	Standard White Lime Co., Ltd., hydrate, 6 bags at 50c.	3 00
McCrimmon's Chemicals, Ltd., disinfectants, 5 gals. at 2.00..	10 00	Stewart, A., drugs, chemicals. etc.	26 50
McEwen, R., Yorkshire boar pig	220 00	Sun Drug Co., vaseline, 2 lbs. at 30c.	60
McKee, J. D., drugs, chemicals	3 90	Toole, W., trav. expenses	89 70
McMillan, G., Ayrshire bull ..	600 00	Toronto Suburban Ry. Co., freight charges	2 32
Miller, J., Shropshire ram	200 00	West Disinfecting Co., westolite, 10 lbs. at 22c.; Gov. tax, 3c.	2 23
Newton, R. W., lamb	13 50	Whitelaw, A., & W., service fees, 15 ewes at 3.00	45 00
Oliver, D. M., board of milk tester	5 55	Wright, W. E., & Son, pigs, 3 at 15.00	45 00
Farm maintenance, including repairs, blacksmith, binder twine, seed, furnishing, fuel, light, advertising, printing, stationery, tools, implements, etc. (\$6,193.73)			
Amos, T., services as carpen- ter, 2 days at 3.50 per diem.	7 00	Can. Fairbanks-Morse Co., Ltd., tractor machinery parts	83 01
Beatty Bros., Ltd., swivel eyes, 1 doz.	1 63	Cockburn, J. A., seed oats, 185 bus. at 2.00	370 00
Bond Hardware Co., Ltd., sun- dry tools, 81.17; cleaning material, 1.65; paints and oils, 54.20; plumbing, stoves, repairs and supplies, 70.10; bindery twine, 206.75; sundry hardware, 39.50; bolts and staples, etc., 24.53; horseshoe nails, calks, etc., 21.19; rope, 12 lbs. at 49c., 49 1-6 lbs. at 45c.; nails, 100 lbs., 6.90; credit, 10.00	523 76	Cole Bros., & Scott, cheesecloth, 8 yds. at 10c.	80
Bondy, D. E., seed	20 60	Cook Metal Wheel Co., truck and wagon parts	197 20
British America Oil Co., Ltd., engine oil, 82½ gals. at 22c..	18 15	Cronk & Buchanan Hardware Co., binder twine, 300 lbs. at 27c.; sundry hardware, 25.74; brushes, 1 at 3.25, 1 at 2.75	112 74
Brown, Jarvis Roofing Co., slate blackboard	8 19	De Laval Co., Ltd., overalls, 9 at 3.00; brooms, ½ doz. at 10.00	32 00
Brown & Little, gasoline, oil, etc.	3 00	Dom. Express Co., charges ...	7 00
Cam Fish Co., Ltd., electrical supplies	28 40	Farmer's Advocate, advertising	56 00
Can. Express Co., charges	12 00	Farmer's Sun, advertising	33 60
Can. Countryman Pub. Co., Ltd., advertising	40 32	Francis, A. O., board and lodg- ing	6 50
Can. Farm, advertising	33 60	Gibson Mfg. Co., Ltd., imple- ment parts	13 59
Can. General Electric Co., Ltd., electric supplies	9 17	G. T. Ry. Sys., freight charges	28 99
C. P. Ry. Co., freight charges	12 65	Guelph Herald, Ltd., advertis- ing	11 20
		Guelph Lumber Co., lumber ..	10 90
		Guelph Motor Car Co., auto parts	70
		Guelph Market Scales, weight tickets, 20 at 10c.	2 00
		Hagen, J. H., seed	23 25

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Department.—Continued.

Farm maintenance, including repairs, blacksmith, binder twine, seed, furnishing, fuel, light, advertising, printing, stationery, tools, implements, etc.—Continued.

Hanna Bros., implement parts	14 10	Ltd., roofing, 2 squares at 11.55	23 10
Hart, S. R., & Co., stationery..	19 50	Mitchell, A., seed corn, 5 bus. at 5.00	25 00
Hewer Seed Co., seed, timothy, 13 bus. at 9.00; sundries, bags salt, etc., 5.50	122 50	Moore & Armstrong, cheese-cloth, 50 yds. at 10c.	5 00
Hood & Benallick, lye, 2 tins at 15c.	30	Nelles, C. L., stationery	5 52
Howard, F. & A., lantern glasses, 2 at 25c.	50	Ontario Auto Springs and Supply Co., tractors supplies	4 60
Imperial Oil Co., Ltd., oil, grease, etc.	375 56	Penfold Harware and Carriage Co., tractor implements parts, 37.14; burning brand, 4.65; sundry hardware, 2.10	43 89
International Harvester Co., Ltd., tractor and implement parts, repairs	105 27	Pilkington Bros., Ltd., glass..	212 04
Johnston, D., Ltd., stationery and office supplies	44 00	Postmaster, postage stamps	69 00
Kelso Printing Co., printing, stationery, including war tax, 1c.	253 41	Rae, A., wagon repairs	3 85
Kerr, R. J., services as auctioneer	25 00	Reinhart, J., gasoline, 20 gals. at 36c. 5 gals. at 42c., 5 gals. at 43c.; oil, 3 gals. at 1.00, 1 qt. at 3.50	14 80
King, J. J., harness repairs	4 50	Robinson Motor Corporation, tractors, auto repairs and supplies	12 27
Klein, A. L., services as blacksmith, 99 days at 3.50 per diem	346 50	Robson, T. E., services as auctioneer	50 00
Lewis, R., & Son, Ltd., boiler tubes, 32 ft. at 30c.	9 60	Royal Brush Co., stable brooms, 3 at 1.00	3 00
Long Mfg. Co., Ltd., welding shafts	5 50	Rudd Publishing Co., Ltd., advertising	10 50
Louden Machinery Co. of Canada, machinery parts and repairs	6 25	Steward, R., Ltd., lumber, etc.	31 00
MacDonald, D. E., Bros., Ltd., duck, 10 $\frac{2}{3}$ yds. at 60c., 3 yds. at 80c.; cheesecloth, 20 yds. at 10c.	10 80	Sun Drug Co., drugs, chemicals, etc.	90
MacLean Publishing Co., Ltd., advertising	24 64	Sweeney, J., harness repairs..	53 10
Maltby, D., threshing, 15 hrs. at 1.66 $\frac{2}{3}$ c., 25.00; grain separator, 900.00	925 00	Taylor, W. G., services as auctioneer	15 00
McCormack & Robinson, plumbing repairs	2 90	Thompson, E. V., barley, 105 bus. at 2.25	236 25
McAllister & Son, Ltd., sawing lumber	56 68	Todd & Cook, seed, 18 bus. of clover at 44.00; 5 bus. of alsike at 40.00, 9 bags at 65c.	997 85
McCrae, T., seed oats, 35 bus. at 1.80	63 00	Tolton, B., & Son, gasoline, 10 gals. at 35c.	3 50
McIntosh, J. I., advertising	11 20	Wallace Printing Co., printing and stationery	58 80
McKee, J. D., drugs, chemicals, etc.	45	Wharton, H., seed, 5 bus. of clover at 20.00; 20 bus. of seed oats at 1.75	135 00
McKenzie Machinery Co., machine repairs	5 50	Wigle, D., seed corn, 5 bus. at 3.25	16 25
Metallic Roofing of Canada,		Zieman, A., & Son, furnace repairs, 7.80; 1 gasoline tank, 15.00	22 80

Contingencies (\$288.12)

Ayrshire Breeders' Assn., subscription	1 00	Bond Hardware Co., Ltd., sundry hardware	4 39
Bell Telephone Co., messages..	12 80	Bogardus, F., drugs, chemicals, etc.	8 50
Board of Light and Heat, gas	29 19		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Department.—Continued.

Contingencies.—Continued.

Burgess Studio, photo supplies	3 00	McArthur, J. D., rubber boots, 1 pr.	6 50
Breeders' Gazette, subscription	2 25	McBeath, J. E., trav. expenses	14 90
Canadian Countryman Publishing Co., subscription	2 50	McCormack & Robinson, stove repairs	1 05
Can. Express Co., charges	11 92	Owens, W. C., board and lodg- ing	3 50
C. P. R. Co.'s Tel., messages ..	62	Panton, A., rolls, 20 doz. at 13c.	2 60
Dom. Express Co., charges ...	75	Rural Publishing Co., Ltd., subscription	1 00
Farmer's Advocate, subscription	1 50	Sackville, J. P., trav. expenses	22 50
Farmer's Sun, subscription	1 50	Scottish Agricultural Publish- ing Co., Ltd., subscription ..	3 04
G. N. W. Tel. Co., messages ..	2 52	Stewart, A., rough on rats ...	35
G. T. Ry. Sys., freight charges	10 24	Sun Drug Co., drugs, etc.	3 00
Hildebrand, R. F., photo sup- plies	11 10	Toole, W., trav. expenses	56 40
Hoard's Dairyman, subscription	1 50	Wilson, H. W., Co., agricultural index, 1920 and 1921	8 75
Jackson Bros., special soap ...	1 75		
Kelso Printing Co., printing ..	51 00		
Leder, M., photo supplies	4 50		
MacLean Publishing Co., Ltd., subscription	2 00		

Field Experiments.

Services and Expenses (26,694.95)

Salaries (\$21,606.30)

C. Klineck:	Twelve months' salary as	Plant Breeder	2,200 00
A. E. Whiteside:	do	Asst. Plant Breeder	1,750 00
A. W. Mason:	do	Asst. Experimentalist	2,200 00
J. I. Holmwood:	do	Stenographer	750 00
G. K. Robinson:	Four do	do	350 00
Pay lists:	Wages of labourers, teamsters, etc.		14,356 30

Permanent improvements (\$1,911.20)

Bond Hardware Co., Ltd., hardware supplies	35 17	Howden Hardware Co., cement, 25 bbls. at 4.05	101 25
Can. Ingot Iron Co., Ltd., tile drain outlet	7 30	Martin, P., cement flooring con- tract	465 00
C. P. Ry. Co., freight charges..	4 00	Ont. Reformatory Industries, tile, 200 at 25.00 per m.	5 00
Frank & Schuett (contract), metallic shingles, etc.	132 80	Ord, J., tile, 225 at 45.00 per m.	10 13
Galt Art Metal Co., Ltd., roof repairs	607 03	Stevenson & Malcolm, Ltd., elec- trical fixtures	30 25
Gould, J., stonework, for breed- ing building (contract)	150 00	Stewart, R., Ltd., lumber	184 20
Hastings, J., services digging drains, 326 rods at 35c.	114 10	Victoria Electric Supply Co., Ltd., electrical supplies	25 47
		Zieman's Sheet Metal Works, 400-gal. cistern	39 50

Seeds, manure and special fertilizer (\$960.02)

Can. Customs, duty charges...	1 39	Sundry persons, manure	118 50
Can. Express Co., charges	13 33	Sundry persons, seeds, etc.:—	
C. N. Express Co., charges	50	Bruce, J. A. & Co., Ltd.	3 30
Dom. Express Co., charges	35 87	Campbell, A. S.	8 00
G. T. Ry. Sys., freight charges.	7 25	Carter, J., & Co.	4 22
Guelph Carriage Top Co., Ltd., seed covers, 50 at 5.50; sales tax, 2.75	277 75	Dominion Seeds, Ltd.	3 65
St. Catharines Cold Storage and Forwarding Co., Ltd., arsenic of lead, 200 lbs. at 21.00 cwt.	42 00	Duke, J. O.	1 00
		Dupuy & Ferguson	6 20
		Edmond, J.	1 40
		Farmer, G. H.	1 75
		Fawcett, W. W.	1 75

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Field Experiments.—Continued.

Seeds, manure and special fertilizer.—Continued.

Ferry, D. M., & Co.	3 73	Moore, R.	49
Garton's, Ltd.	7 85	Moore, W. H.	2 10
Goltz, H. L.	5 25	Ont. Seed Co., successors	1 92
Hewer Seed Co.	5 35	Rennie, W., & Co.	10 06
Hogarth, S. J.	2 53	Simmers, J. A., Ltd.	16 53
Hunter, J., Ltd.	8 79	Simpson, J. L.	67 50
Hutchinson, A.	2 50	Skinner, G. K.	7 50
Iowa Seed Co.	3 84	Steele, Briggs Seed Co., Ltd.	36 10
Johnston, R. J.	12 00	Sutton & Sons	31 15
Keith, G., & Sons	10 40	Wade, R. W.	49 00
Kelway & Sons	78	Waugh, T. S.	75
Mackay, N. C.	75	Wilson, J. L.	14 25
Maule, W. H.	3 00	Williams, J. A.	3 30
McFarlane, J.	3 35	Williams, G., bags, 806 at 5c.	
McRae, J.	8 00	to 15c.	113 38

Furnishings, implements, repairs, blacksmithing, etc. (\$1,073.61)

Bogardus & Barton, photo supplies	6 00	McCormack & Robinson, eave repairs	4 80
Bond Hardware Co., Ltd., hardware supplies	138 71	McFarlane, C. S., sacks, 28 at 12c.	3 36
Can. Blower and Forge Co., Ltd., blower, 1 at 3.50; tax, 4c.	3 54	McKee, J. D., drugs, chemicals, etc.	4 10
Can. Express Co., charges	3 75	McKenzie, D., Machinery Co., machinery repairs	60
C. P. Ry. Co., freight charges..	1 40	McLean, A. E., typewriter repairs	29 25
Cheevers, J. E., special cards..	17 88	Masco Co., Ltd., The, electrical supplies	9 10
Clutton, W. H., services as laborer, 3 days at 2.25	6 75	Nelles, C. L., books, etc.	15 05
Darling Bros., Ltd., engineer repairs, etc.	15 60	Ont. Auto Spring and Supply Co., auto repairs	2 15
Dom. Express Co., charges ...	95	Palfaman, Mrs., mending bags, 153 at 3c.	4 59
Garden City Paper Mills, Ltd., toilet paper, 175 rolls at 29c.; sales tax, 1.02	51 77	Pearson, W., brooms, 1 doz. ...	7 50
Goetz, W. C., rubber boots	5 50	Penfold Hardware and Carriage Co., wagon repairs, 45.72; hardware, paints, oils, etc., 156.13	201 85
G. T. Ry. Sys., freight charges.	5 39	Ramsey, J. G., & Co., Ltd., photo supplies	19 75
Gringer Co., Ltd., The, electrical supplies	1 80	Stewart, R., Ltd., lumber	33 38
Guelph Carpet and Spinning Mills, Ltd., repairing steam trap	3 00	Stuart, W. W., electrical supplies	3 50
Guelph Herald, Ltd., binding..	35 75	Superior Mfg. Co., Ltd., office supplies	4 01
Guelph Lumber Co., lumber...	17 43	Sweeney, J., hardware supplies and repairs	17 00
Hanna Bros., machinery repairs	65	Taylor-Forbes Co., Ltd., plumbing supplies, 6.22; sales tax, 7c.	6 29
Howden Hardware Co., hardware supplies	5 30	Taylor Instrument Companies, thermometers, 6 at 4.50	27 00
Johnston, B., Ltd., desk, 1	22 50	United Typewriter Co., Ltd., office supplies	16 35
Imperial Oil, Ltd., oil, grease, etc.	56 45	Watson, J., Mfg. Co., Ltd., rubber tire, 1	1 93
Kelso Printing Co., onion skins, 2,000 at 2.50 per 1,000; tags, 1,000 at 2.40; tax, 2c.	7 42	Wellington Metal and Waste Co., pulley belting repairs ..	23 79
Klein, A. L., services as blacksmith, 55 days at 3.50	192 50	Wilson, H. W., Co., binding....	2 00
Macdonald, D. E., & Bros., duck, 10½ yds. at 80c.; wall and ceiling paper, 9.62	17 72		
McColl Bros., Ltd., boiler front enamel, 5 gals. at 3.50; can, 1.00	18 50		
28 P.A.			

AGRICULTURE.—Continued.**Agricultural College.—Continued.****Field Experiments.—Continued.****Printing, postage, stationery and contingencies (\$661.72)**

Anderson, C., Co., stationery..	13 45	Imperial Oil, Ltd., royalite oil,	
Bell Telephone, messages	6 20	90 gals. at 29½c.; tax, 27c. ..	26 82
Board of Light and Heat Commissioners, gas	15 83	Johnston, B., Ltd., stationery..	4 00
Bogardus & Barton, photo supplies	4 00	King, J. J., harness supplies..	6 75
Bond Hardware Co., Ltd., oil heaters, etc.	34 50	Mason, A. W., trav. expenses..	26 15
Buckingham, W. E., professional service	5 00	Nat. Typewriter Co., Ltd., stationery	46 50
Can. Express Co., charges	45	Nelles, C. L., stationery	5 50
Co-operative Supply Dept., tripod, lenses, 20 at 1.35	27 00	Penfold Hardware and Carriage Co., stable brooms, 3.00; sundries, 1.45	4 45
Dom. Express Co., charges....	2 35	Shantz, P. E., potato plow	18 36
Fish, F. A., Coal Co., coal, 9 tons 420 lbs. at 13.03	120 00	Squirrel, W. J., trav. expenses.	75 60
Garden City Paper Mills Co., paper towels, 1 case	17 34	Sun Drug Co., chemicals and photo supplies	10 65
G. N. W. Tel. Co., messages ..	1 48	Sweeney, J., harness repairs ..	15 00
G. T. R. Sys., freight charges..	1 59	United Typewriter Co., Ltd., stationery	17 30
Guelph Herald, Ltd., stationery	29 50	Whiteside, A. E., trav. expenses	8 70
		Wilson, H. W., Co., subscription, agricultural index	4 75
		Zavitz, C. A., trav. expenses...	112 50

Purchase and feed of horses (\$482.10)

Farm Dept., hay feed, for 5 horses, at 30.00 per annum ea.	150 00	Goldie, J., Co., Ltd., bran, 300 lbs. at 2.50, 300 at 2.90 cwt...	16 20
Doughty & McFarlane, oats, 212 bus. at 1.20	254 40	Simpson, J. L., oats, 1,500 lbs. at 4.10 cwt.	61 50

Experimental Dairy Department.**Services and Expenses (\$12,809.42)****Salaries (\$4,319.50)**

T. K. McKinney: Nine months' salary as Cheese Maker	1,075 00
B. Miller: do Fancy Cheese Maker	1,100 00
H. A. Smallfield: Five do Butter Maker	400 00
L. Bryant: One do	80 00
H. L. Davis: Two do	250 00
E. Hill: Nine do Engineer	720 00
A. Bailey: do Stenographer	512 50
Pay lists: labourers, etc.	182 00

Purchasing, hauling and manufacturing milk into butter and cheese (\$5,796.68)

Guelph Creamery Co., milk, 173,634 lbs. at 2.37 to 3.99 cwt., 5,574.30; butter, 358 lbs. at 58c. to 68c., 222.38	5,796 68
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Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies (\$1,600.00)

Ballantyne, R. M., Ltd., cotton, 309 yds. at 16½c. to 32c.; sales tax, 1.32	67 81	globe valves, 3 at 3.22 to 3.36; glass, 5.92; hose, 16 ft. at 55c.; lime, 6 sacks at 65c.	71 20
Bell Telephone Co., messages..	5 50	Cam Fish Co., Ltd., electrical supplies	14 20
Benson Bros., jars, 1 doz.	1 75	Canada Customs, duty charges.	3 40
Bond Hardware Co., Ltd., sundry hardware, etc., 27.01; belting, 30 ft. at 44.88 per 100; putz cream, 2 tins at 1.15;		Canadian Countryman Pub. Co., subscription	2 50
		Can. Express Co., charges	7 85

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Experimental Dairy Department.—Continued.

Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies.—Continued.

Canadian Milk Products, Ltd., milk stock, 100 lbs. at 31c...	31 00	McKee, J. D., drugs, chemicals, etc.	1 50
Canada Paint Co., Ltd., white lead, 491½ lbs. at 20.35 cwt.	100 00	Monarch Oil Co., machinery oil, 44 gals. at 75c., 1 bbl. at 5.00	38 00
Can. Pacific Ry. Co., freight...	6 07	Morrison, Jas., Brass Mfg. Co., plumbing repairs	33 51
C. P. Ry. Co.'s Tel., messages...	33	Nelles, C. L., wall and ceiling paper	12 00
Canadian Salt Co., Ltd., cheese salt, 2 bbls. at 3.95	7 90	Nicholas Chemical Co., Ltd., sulphuric acid, 324 lbs. at 6.50 to 7.02 cwt.; sales tax, 7c.	21 13
Cheevers, J. E., stationery	64 03	Occomore, H., dairy apparatus repairs	14 94
Dawson, W., & Sons, Ltd., dairy science journal	5 85	Ontario Butter Grading Station, butter boxes, 96 at 23c.	22 08
Dean, H. H., trav. expenses ..	7 75	Postmaster, postage stamps ..	103 50
De Laval Company, Ltd., plumb- ing repairs, 2.60; laboratory and dairy supplies, 79.36....	81 96	Richardson & Co., dairy appar- atus repairs	1 35
Dom, Express Co., charges	6 80	Standard White Lime Co., lime, 1 bushel	51
Farm Department, Ontario Agricultural College, cartage and packing ice	45 75	Stevenson & Malcolm, Ltd., plumbing and electrical re- pairs and supplies	22 32
Garlock Packing Co., hose, 20 ft. at 95c.; gaskets, 3 11-16 at 2.40	27 85	Stewart, R., Ltd., lumber, etc...	16 75
G. N. W. Tel. Co., messages....	1 46	Suey, Wah, laundering	67 33
G. T. Ry. Sys., freight charges.	16 15	Swift Canadian Co., cleansing soda, 1 bbl. 280 lbs. at 4½c., 12.60, 280 lbs. at 4¾c., 12.25; sales tax, 25c.	25 10
Guelph Creamery Co., butter, 840 lbs. at 55c. to 62c.	479 78	Taylor-Forbes Co., Ltd., imple- ment repairs	95
Guelph Ice Co., ice, 587 blocks at 10c., 6,000 lbs. at 20c. cwt., 3,000 lbs. at 25c.	78 20	Taylor Instrument Co., instru- ment repairs	7 83
Guelph Paper Co., manilla paper, 101 lbs. at 10c.	10 10	Trade Bulletin, subscription ..	6 00
Hewer Seed Co., grass seed ..	50	United Typewriter Co., type- writer supplies	12 30
Hood & Benallick, supplies for ice cream course, 15.05; jelly jars, 1½ doz. at 75c., 1.13...	16 18	Urner, Barry, Co., subscription.	3 00
Jersey Bulletin, subscription..	2 50		
Masco Co., Ltd., electrical sup- plies	2 53		
McCormack & Robinson, tin- smithing	23 00		

Fuel and light (\$1,093.24)

Canada Customs, duty	58 37	G. T. Ry. Sys., freight charges.	228 64
Fish, F. A., Coal Co., Ltd., 108 tons 1,900 lbs. coal at 6.40...	697 28	Strome, G., coal cartage, 108 tons 1,900 lbs. coal at 1.00...	108 95

Dairy School.

Services and Expenses (\$9,621.26)

Salaries (\$2,486.50)

T. J. McKinney: Three months' salary as Instructor, Cheese Making.....	324 00
C. E. Bingleman: do do	420 00
Jas. Ross: do Instructor in Milk Testing.....	405 00
D. McMillan: do do Butter Making and Ice Cream	450 00
B. Millar: do do Fancy Cheese Making	300 00
E. T. Hill: do Engineer	240 00
A. Bailey: do Stenographer	137 50
W. L. Anderson: Two do Night Engineer	140 00
W. Norrish: One do	70 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Dairy School.—Continued.

Cleaning, painting, repairs and contingencies (\$296.00)

Bell Tel. Co., messages	1 20	G. N. W. Tel. Co., messages ...	27
Bond Hardware Co., bronze, 5 lbs. at 5.20; leather belting, 18 ft. at 40.80 per hundred; sundry hardware, 50c.; paints, oil, etc., 12.93; plumbing supplies, 27.03.....	58 81	G. T. Ry. Sys., freight charges.	3 90
Can. Express Co., charges	1 40	Guelph Lumber Co., lumber ..	5 16
C. P. Ry. Co., freight charges..	2 25	Guelph Paper Co., manilla paper, 93 lbs. at 10c.	9 30
Canadian Salt Co., Ltd., salt, $\frac{1}{2}$ ton at 17.50	8 75	Guelph Soap Co., soap, 1 case..	8 75
Day, J. E., services as painter, 24 days at 2.50	60 00	Hood & Benallick, sugar, 50 lbs. at 9.50 cwt.	4 75
Dean, H. H., trav. expenses ..	4 25	Masco Co., Ltd., electrical repairs	4 10
De Laval Co., Ltd., wyandotte soda, 1 bbl.	18 59	McDonald, D. E., & Bros., Ltd., towels, 24 prs. at 85c.	20 40
Dom. Express Co., charges	4 39	McLaughlin, J. J., Ltd., vanilla extract	3 70
Drummond, W. A., & Co., milk bottles, 3 doz. at 1.10; ice * cream moulds, 1 doz. at 11.50	14 80	Richardson, C. & Co., machine repairs	5 00
		Stevenson & Malcolm, Ltd., electrical repairs	4 67
		Stewart, R., Ltd., lumber	6 00
		Suey, Wah, laundering	45 56

Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc. (\$588.91)

Ballantyne, R. M., Ltd., butter printers, 3 at 3.50; cheese caps, 1,000 at 27.50; sales tax, 55c.	38 55	Guelph Paper Co., paper, 20 lbs., 14 $\frac{1}{2}$ c.	2 90
Bond Hardware Co., Ltd., sundry hardware, etc., 17.62; plumbing supplies, 83.72	101 34	Kilgour Bros., boxes, parchment, paper, etc.	8 43
Can. Express Co., charges	40	Lawrason, S. F., & Co., soda, 280 lbs. at 3c.	8 40
Dairymen's Association of Western Ontario, cheese, 82 lbs. at 29 $\frac{1}{2}$ c.; butter, 4 lbs. at 65c....	26 79	McKee, J. D., toilet paper ...	7 50
De Laval Co., Ltd., rennet, 3 gals., 7.50; dairy appliances, 64.32	86 82	McLaughlin, J. J., Ltd., dairy appliances and supplies	8 02
Dean, H. H., trav. expenses...	36 35	Morrison, J., Brass Mfg. Co., plumbing appliances	24 19
Drummond, W. A., & Co., dairy appliances and supplies	170 71	Nicholas Chemical Co., Ltd., sulphuric acid, 324 lbs. at 6.50	21 06
Dom. Express Co., charges	50	Richardson, C. Co., curd knife wire	2 50
G. T. Ry. Sys., freight charges	4 85	Wagner Glass Works, milk and cream test bottles, 3 doz., at 2.50 to 3.50	8 50
Guelph Ice Co., 12,000 lbs. ice at 2.50 cwt.	30 00	Yeates & Thomas, gelatine, 1 lb.	1 10

Advertising, printing, stationery, postage, books, papers, etc. (\$149.85)

Canadian Ayrshire Breeders' Association, subscription ...	1 00	Literary Digest, subscription..	4 85
Dairymen's Association of Western Ontario, advertising	12 00	Maclean Publishing Co., subscription	2 00
Farmers' Advocate, subscription	1 50	Mail and Empire, subscription	1 00
Farmers' Sun, do ..	1 50	Nelles, C. L., stationery	2 50
Globe Printing Co., do ..	1 00	Ottawa Newspaper Subscription Bureau, subscription	1 50
Hart, S. R., stationery	48 75	Postmaster, postage stamps ..	47 00
Holstein Friesian Register, subscription	1 50	United Typewriter Co., stationery and typewriting supplies	16 50
Johnson, B., Ltd., stationery...	5 25	Urner-Barry Co., subscriptions	2 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Dairy School.—Continued.

Fuel and light (\$600.00)

Canada Customs, duty charges	57 18	Strome, G., coal cartage, 57	
Fish, F. A., Coal Co., coal, 57		tons 1,600 lbs. at 1.00	57 80
tons 1,600 lbs. at 6.40	369 92	Vasey, S., shovelling coal, 38	
G. T. Ry. Sys., freight charges	99 90	hrs. at 40c.	15 20

Purchase of milk for cheesemaking and cost of hauling milk and cream (\$5,500.00)

Guelph Creamery Co., milk, 150,943 lbs. at 2.82 to 3.90 per cwt.	5,500 00
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Poultry Department.

Services and Expenses (\$26,905.33)

Salaries (\$4,941.00)

E. Lewis: Twelve months' salary as Stenographer	900 00
Pay lists: Wages of labourers, teamsters, etc.	4,041 00

Furnishings and repairs (\$1,748.28)

Appleford Counter Check Book Co., Ltd., counter check books, 512 at 8 $\frac{3}{4}$ c., 44.80; sales tax, 90c.	45 70	Guelph Herald, Ltd., contestants' cards, 5,000 at 9.50 M.; shipping tags, 2,000 at 4.12 $\frac{1}{2}$ M.	55 75
Board of Light and Heat Commissioners, electrical supplies	3 19	Guelph Lumber Co., lumber ..	352 32
Bond Hardware Co., Ltd., hardware supplies	79 15	Gunns, Ltd., egg cases, 200 at 20c.; chicken crates, 6 at 2.25	53 50
Buckeye Incubator Co., incubator supplies	3 24	Hart, S. R., & Co., record sheets, 5,000 at 8.50 M.	42 50
Cam Fish Co., Ltd., electrical supplies	14 20	Johnston, B., Ltd., stationery, etc.	6 75
Canada Customs, duty charges	30	Klein, A. L., services as blacksmith, 12 days at 3.50	42 00
Can. Express Co., charges	7 38	McCormack & Robinson, hardware supplies and repairs ..	37 10
Can. Incubator and Brooder Co., brooder parts, 7 sets at 3.50; brooder heater, 30.00 ..	54 50	McKee, J. D., toilet paper, 1 case	6 25
C. P. Ry. Co., freight charges.	6 29	Moore & Armstrong, cotton, 49 yds. at 16c. to 29c.	11 23
Canada Paint Co., Ltd., white lead, 508 $\frac{1}{2}$ lbs. at 20.35 cwt.	103 50	Morgan, A. J., leg bands and egg baskets	168 22
Can. Westinghouse Co., Ltd., brush holder caps, 90c.; electrical supplies, 3.63	4 53	National Typewriter Co., Ltd., office furnishings	4 64
Cheevers, J. E., egg record sheets, 11,000 at 7.30 M.	80 30	Penefold Hardware and Carriage Co., hardware supplies	59 50
Cronk & Buchanan Hardware Co., hardware supplies	35 05	Postmaster, postage stamps ..	121 00
Davies, Wm., Co., Ltd., poultry supplies	2 00	Steele, Briggs Seed Co., Ltd., Chinese cabbage, 1 lb.	4 00
Dept. of Soldiers' Civil Re-establishment, brooms, 2 doz. at 7.75	15 50	Stewart, R., Ltd., lumber	2 78
Dom. Express Co., charges ...	6 81	Sweeney, J., harness repairs ..	11 80
Frank & Schuett, roof repairs	33 40	Taylor Instrument Co., thermometers, 28 at 2.00; postage, 27c.	56 27
G. T. Ry. Sys., freight charges	16 27	West Disinfecting Co., disinfectants	201 36

Permanent improvements (\$299.86)

Guelph Lumber Co., lumber..	295 11	Penefold Hardware and Carriage Co., roofing, 1 roll	4 75
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AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Department.—Continued.

Purchase of stock (\$325.21)

Brown, C. W., plymouth rock chickens, 4 at 12.50	50 00	Dalgarno, A., breeding cockerels, 21 at 3.00	63 00
Buchanan, W., cockerels, 141 lbs. at 40c.	56 40	Dom. Express Co., charges ...	10 81
Buck, G. W., barred rock pullets, 2 at 10.00	20 00	Feaviour, W., cockerels, 5 at 3.00	15 00
Cosh, W., cockerels, 2 at 12.50.	25 00	Maple Leaf Poultry Yards, cockerel, 1	7 00
		Taylor Bros., pullets, 39 at 2.00	78 00

Fuel, light and contingencies (\$1,553.78)

Bell Telephone Co., messages.	14 75	at 19½c. to 29½c.; sales tax, 48c.	215 18
Bond Hardware Co., Ltd., sundry hardware	3 17	Kent, O. B., lantern slides, 56 at 1.25	70 00
Can. Customs, duty charges ..	60 19	Kloepper Coal Co., coal, 4 tons at 15.00	60 00
Can. Express Co., charges	2 87	McLean Publishing Co., Ltd., subscription	6 00
C. P. Ry. Co., freight charges	11 50	McCormack & Robinson, incubators repairs and supplies ...	19 93
C. P. R. Tel. Co., messages ..	4 78	Ottawa Egg Laying Contests, Ottawa, entry fees	30 00
Dom. Express Co., charges ...	2 83	Postmaster, postage stamps ..	30 00
Farm Dept., O.A.C., carting and packing ice	45 75	Princeton University Press, subscription	12 50
Fish, F. A., Coal Co., Ltd., 23 tons 180 lbs. at 13.03, 55 tons 200 lbs. at 7.43	710 26	Taylor, Forbes Co., Ltd., castings, 280 lbs. at 15c.	42 00
G. T. Ry. Sys., freight	85 41	West Disinfecting Co., disinfectants	6 30
G. N. W. Tel. Co., messages ..	8 80	Wilson, H. W. & Co., subscription agricultural index	8 75
Guelph Herald, Ltd., printing.	6 50		
Guelph Mercury, stationery ..	13 15		
Guelph Radial Ry., freight charges	16 90		
Hart, S. R. & Co., stationery..	66 26		
Imperial Oil, Ltd., oil, 856 gals.			

Experiments with incubator, fattening and feed (\$11 253.30)

Amos, T. E., services as carpenter, 4 days at 3.25	13 00	G. T. Ry. Sys., freight charges	69 57
Bond Hardware Co., plaster of paris, 100 lbs. at 3c.	3 00	Guelph Creamery Co., butter-milk, 228,400 lbs. at 30c. per 100 lbs.	685 20
Bowes Co., Ltd., poultry feed, 517 lbs. for	44 35	Guelph Lumber Co., shavings, 2 loads at 4.50	9 00
Caldwell Feed and Cereal Co., Ltd., cracked corn and chops, 300 bags at 3.65; scratch feed, 500 bags for 1,776.95	2,871 95	Guelph Radial Ry. Co., freight charges	35 17
Campbell Flour Mills, Co., Ltd., oats, 310 bus. at 89c.; scratch feed, 5 ton at 78.00	665 90	Hewer Seed Co., epsom salts, 100 lbs. at 7c., 100 lbs. at 8c.; straw, 16 tons 1,568 lbs. at 15.00 to 22.00; flour, 1,200 lbs. at 3.60 per 100 lbs.; bran, 1,200 lbs. at 2.40 to 3.00; cornmeal, 1,600 lbs. at 6.25 to 6.50; poultry feed, 421 bus. at 85c. to 3.00, 8 tons 487 lbs. at 3.00 to 5.50 per 100 lbs., 1 ton 1,500 lbs. at 88.00 to 88.80 per ton, 20 bags at 4.38; incubators, 1 at 15.00, 1 at 44.50; colony brooder, 1 at 26.75; leg bands, 100 at 1.75; potatoes, 2 bags, at 5.00; cabbage seed, 5 oz. at 40c.; sundries, 3.10; thermometers, 4 at 80c.; oyster shell, 4,600 lbs. at 1.60 to 1.75	2,385 05
Can. Customs, duty charges ..	17 85		
Can. Express Co., charges	10 02		
C. P. Ry. Co., freight	2 65		
Dom. Express Co., charges ...	90		
Doughty-McFarlane, straw, 3 tons at 17.00	51 00		
Goldie, J., Co., Ltd., wheat, 100 bus. at 2.22, 100 bus. at 2.55; rolled oats, 13,600 lbs. at 3.00 to 4.30 cwt.; flour, 30 bags at 3.80 to 3.95; bran, 1,300 lbs. at 2.75 to 2.90 cwt.; middlings, 1,700 lbs. at 3.00 to 3.15 cwt.	1,185 00		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Department.—Continued.

Experiments with incubator, fattening and feed.—Continued.

McCrae, H. W., wheat, 50 bus. at 2.50	125 00	Ontario Reformatory Industries, hydrated lime	4 83
Maple Leaf Milling Co., Ltd., developing and scratch feed, etc., 253 $\frac{3}{4}$ tons at 80.00 to 95.00; less freight, 32.50	2,642 50	Smith & Black, chopping, 1,40; wheat, 20 bus. at 3.00	61 40
Moore & Armstrong, flannelette, 23 $\frac{3}{4}$ yds. at 29c.; cotton, 5 yds. at 35c.; net, 6 $\frac{1}{2}$ yds. at 60c.	9 15	Stewart, R., Ltd., shavings, 1 load at 3.00, 1 at 4.00; lumber, 6.00	13 00
Morgan, A. J., egg boxes, special, 200 at 29.15, 200 at 48.60; cases, 8 doz. at 9.00 ..	227 50	Swift Canadian Co., Ltd., digester tankage, 1 ton at 90.00	90 00
		Zieman, A. & Son, galvanized pans, 1 doz. at 12.00, 1 doz. at 15.00; wire baskets, $\frac{2}{3}$ doz. at 7.20, $\frac{2}{3}$ doz. at 9.00	30 30

Feed of horses (\$60.00)

Farm Dept., O.A.C., hay feed for 2 horses.....	60 00
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Poultry extension work, including purchase and maintenance of automobiles (\$6,723.90)

Brown & Little, auto supplies.	106 93	asst., 3 mos. at 936.00 per annum, 234.00; trav. expenses, 18.10	252 10
Cohen, C., services as poultry asst., 18 days at 3.00	54 00	Graham, W. A., trav. expenses	221 40
Expert Tire Repair Co., auto supplies	28 00	Morgan, A. J., sealed bands, 6,000 at 1.62 per 100; sealers, 6 at 1.98	109 08
Ferguson, C. M., services as poultry asst., 5 $\frac{1}{2}$ mos. at 1,200.00 per annum, 550.00; trav. expenses, 295.70	845 70	Mutrie, G., services as poultry asst., 3 mos. at 936.00 per annum	234 00
Francis, J. F., services as poultry asst., 3 mos. at 1,600.00 per annum, 400.00; 9 mos. at 2,000 per annum, 1,499.00; trav. expenses, 807.07	2,706 07	Snyder, E. S., services as poultry asst., 9 mos. at 2,000.00 per annum, 1,500.00, 3 mos. at 1,500.00 per annum, 375.00; trav. expenses, 291.62	2,166 62
Frazer, J. F., services as poultry			

Horticulture Department.

Services and Expenses (\$25,319.64)

Salaries (\$16,892.62)

R. James: Seven months' salary as Foreman	1,427 00
J. Renouf: Twelve do Asst. Foreman	971 00
G. Morris: do Stenographer	750 00
Pay lists: Wages of teamsters, labourers, etc.	13,744 62

Permanent improvements (\$482.98)

Bond Hardware Co., Ltd., hardware supplies, 317.50; sales tax, 3.17	320 67	Stewart, R., Ltd., lumber	162 31
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Draughtsman, landscape gardening (\$1,500.00)

Ramsdale, J. E., services as draughtsman, 12 mos. at 1,500.00 per annum	1,500 00
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Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies (\$4,697.01)

Aitcheson, A., implement parts	13 50	Art Metropole, draughtsman supplies	54 24
American Genetic Assn., membership dues	2 25	Aspinwall Can. Co., Ltd., potato machinery	58 05

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Horticulture Department.—Continued.

Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies.—Continued.

Bell Telephone Co., messages..	55 65	King Construction Co., Ltd., permanite, 5 gals. at 2.35 ...	11 75
Bond Hardware Co., Ltd., plumbing repairs and sup- plies,, 44.41; hardware, oil, paints, etc., 273.18	317 59	Klein, A. L., services as black- smith, 22 days at 3.50	77 00
Cam Fish Co., Ltd., electrical supplies	28 40	Lovell, R. J., Co., Ltd., sta- tionery and books	9 28
Can. Customs, duty charges ..	7 61	McAllister, W. W., gravel, 21 loads at 50c.	10 50
Can. Express Co., charges	23 58	McCormack & Robinson, stove repairs	28 23
C. P. Ry. Co., freight charges ..	12 70	McKee, J. D., chemicals, drugs, etc.	21 29
C. P. R. Tel. Co., messages	2 02	McPherson, A., sand, 2 loads at 50c.	1 00
Canada Paint Co., Ltd., white- lead, 1,000 lbs. at 20.35 cwt... ..	203 50	Masco Co., Ltd., electrical sup- plies	66 04
Cole Bros., & Scott, cotton, 84 yds. at 40c.	33 60	Meldrum, G. J., raspberry bushes, 200 at 2.50 per 100; fertilizer, 271.91	276 91
Co-operative Supply Dept., art gum, 60c.; drawing paper, 80c.	1 40	Moore, E. S. B., photographs..	5 00
Cranston, J., & Sons, flower pots, 1,500 for	30 60	Nat. Typewriter Co., Ltd., sta- tionery supplies	297 05
Cronk & Buchanan Hardware Co., hardware supplies	126 27	Nelles, C. L., stationery, etc... ..	14 40
Crow, J. W., trav. expenses ..	43 85	Niagara Brand Spray Co., Ltd., disinfectant fertilizer	91 59
Dales, floral supplies	83 45	Norfolk Co-operative Assn., dis- infectants, 69.45; seed pota- toes, 10 bags at 5.00	119 45
Dom. Express Co., charges	19 68	Office Specialty Mfg. Co., Ltd., tilting chair	15 50
Dupuy & Ferguson, horticul- tural supplies	4 00	O'Keefes, The, photo supplies ..	163 37
Farmers' Advocate, subscrip- tion	1 50	O. A. C. Review, half-tone en- graving	5 00
Foster Pottery Co., assorted flower pots	45 24	Ontario Reformatory Industries, drain tile, 425 lengths at 28.00 per M.	10 63
Graham Bros., Ltd., labels, 14,000 at 2.00 to 14.00 per M.	45 50	Penfold Hardware and Carriage Co., implement parts, 1.95; wheelbarrows, 2 at 6.75	15 45
G. T. Ry. Sys., freight	12 28	Potter, C., carbons	10 50
G. N. W. Tel. Co., messages ..	7 31	Postmaster, postage stamps ..	133 00
Gringer Co., Ltd., electrical sup- plies	60	Princeton University Press, genetics subscription	6 25
Guelph Herald, Ltd., printing and stationery	130 50	Ramsdale, J. E., trav. expenses ..	17 90
Guelph Lumber Co., lumber..	124 63	Scarborough Co., Inc., wall map ..	5 00
Guelph Spring and Axle Co., Ltd., implement repairs	10 80	Science Press, The, subscription ..	5 25
Guelph Paper Co., paper, bags, etc.	45 24	Simmers, J. A., Ltd., horticul- tural supplies	26 02
Hart, S. R., & Co., stationery..	2 00	Steele, Briggs Seed Co., Ltd., horse hoe and teeth	29 20
Hewer Seed Co., horticultural supplies, 14.05; berry boxes and baskets, 43.84; bran, 600 lbs. at 2.40 to 2.70 cwt.; rolled oats, 5,707 lbs. at 3.20 to 3.75 per 100	273 90	Stevenson & Malcolm, Ltd., porcelain counterweights and shot	4 70
Hewitt, M. H., trav. expenses..	26 45	Stewart, A., photo supplies ..	28 25
Hood & Benallick, bowls, 1 3-12 doz. at 4.24	5 30	Stewart, R., Ltd., lumber	132 80
Houise, G., harness repairs	6 65	Sun Drug Co., drugs, chemicals, etc.	5 35
Howard & McCarnell, stove, ..	10 50	Sunley, H., making seed bags, 339 at 3c.	10 17
Hunt, W., trav. expenses	47 75	Sundry newspapers and periodi- cals, subscription	1 75
Iron Klng Sales Co., tractor parts	1 04		
Johnston, B., Ltd., stationery..	99 05		
Kelso Printing Co., dirt bands ..	70 50		
Kennedy, R. B., photo supplies ..	40		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Horticulture Department.—Continued.

Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies.—Continued.

Sundry persons, manure and sand	58 00	Supt. of Documents, subscription	1 50
Sundry persons, seeds, plants, etc.:—		Sweeney, J., blankets, 1 pr. at 9.20; harness repairs, 21.92..	31 12
Bruce, J. A., & Co.	43 80	Taylor, Forbes Co., Ltd., boiler repairs and supplies, 178.75; implement repairs, 23.98	202 73
Burpee, W. A., & Co.	1 99	Tomlinson, A. H., trav. expenses Toronto and Hamilton Electric Co., Ltd., motor repairs	202 60
Connon, J., Co., Ltd.	2 55	Tuck, H., laundering	24 00
Dunlops	7 50	United Typewriter Co. Ltd., stationery, etc.	3 15
Heiver Seed Co.	8 90	Wilson, H. W., & Co., subscription agricultural index	51 83
Mitchell Nursery Co.	12 25	Williams & Wilkins Co., subscription botanical abstracts.	4 75
Saunders, W. E.	6 72		6 25
Smith, E. D., & Sons, Ltd. ..	124 81		
Steele, Briggs Seed Co.	9 05		
Stone & Wellington	53 55		
Sutton & Sons	28 10		
Vicks, J., Sons	11 55		
Walker, H., & Son, Ltd.,	5 70		
Wellington & Davidson	49 95		

Fuel and light (\$1,249.03)

Board of Light and Heat Commissioners, gas	83 77	G. T. Ry. Sys., freight charges	123 50
Can. Customs, duty charges ..	30	Kloepper Coal Co., coal, 18 tons 260 lbs. at 13.00 to 15.00	247 20
Fish, F. A., Coal Co., Ltd., coal, 106 tons, 1,800 lbs. at 7.43..	794 26		

Feed of horses (\$498.00)

Farm Dept., O.A.C., hay feed for 6 horses at 30.00 per annum each	180 00	Hewer Seed Co., bran, 1,600 lbs. at 2.73 to 3.25 cwt.; rolled oats, 6 tons 1,220 lbs. at 2.70 to 4.50; oilcake meal, 60 lbs. at 4.62 cwt.	315 25
Goldie, J., Co., Ltd., bran, 100 lbs. at 2.75	2 75		

Apiculture Department.

To provide for equipment, maintenance and wages (\$2,741.44)

Anderson, C., Co., stationery ..	2 80	Copp, Clark Co., Ltd., Canadian almanac, 1 copy	2 20
Barbeau, E., apiary supplies...	3 00	Dadant & Sons, beekeepers' supplies	1 30
Bell Tel. Co., messages	53 70	Dom. Express Co., charges ...	8 20
Bond Hardware Co., Ltd., nails, 7 lbs. at 22c. to 50c.; screw driver, 1 at 50c.; sundry hardware, 8.00; twine, 6 balls at 30c.; roofing, 1 roll at 3.90..	17 48	G. N. W. Tel. Co., messages....	5 48
Cairns, B., Ltd., rubber stamp..	82	G. T. Ry. Sys., charges	18 63
Canada Customs, duty charges	2 28	Hack, J., services as stenographer, 12 months at 600.00 per annum	600 00
Canadian Fairbanks-Morse Co., Ltd., platform scales, 3 at 51.40; sales tax, 1.54	155 74	Ham & Nott Co., Ltd., apiary supplies	477 55
Can. Express Co., charges	22 23	Hamilton, G. A., services as office assistant, 10½ months at 600.00 per annum, 525.00, 1 month at \$750.00 per annum, 62.50	587 50
C. P. Ry., freight charges	2 26	Hood & Benallick, sugar, 100 lbs. at 9.50; cleaning material, 1.32	10 82
Canadian Paint Co., Ltd., paints, oils, etc.	32 32	Johnston, B., Ltd., stationery..	235 65
C. P. Ry. Co.'s Tel., messages ..	26	Kelso Printing Co., printing and stationery	63 79
Canadian Bee Supply and Honey Co., Ltd., honey banks, 2 at 16.50; sales tax, 33c.	33 33		
Cole Bros. & Scott, twinning, 13 yds. at 39c.	5 07		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Apiculture Department.—Continued.

To provide for equipment, maintenance and wages.—Continued.

Kennedy, R. B., photo supplies	1 35	Ontario Beekeepers' Association, queen bees, 9 at 1.70	15 30
Krouse, F. W., winter cases, 26 at 1.50, 11 at 3.50; jumbo hives, 10 at 1.00; racks, 100 at 5½c.	93 00	Postmaster, postage stamps	125 18
McKee, J. D., photo supplies	2 50	Reed, W., cartage	50
National Typewriter Co., Ltd., typewriter supplies	15 50	Stuart, W. W., electrical supplies	1 80
Norris, H. J., honey, 15 lbs. at 30c.	4 50	Stewart, S. A., indexing, 29,663 cards at 4.00 per M.	118 65
O'Keefes, The, photo supplies	1 00	United Typewriter Co., Ltd., typewriter repairs	15 00
		Wilson, H. W. Co., subscription Agricultural	4 75

Soil Physics Department

Services and expenses of temporary assistants in connection with farm drainage demonstration (\$5,499.61)

Beaupre, F. C., services as surveyor, 29 days at 2.75 to 3.00, 80.75; trav. expenses, 48.40	129 15	Gauthy, L., services as surveyor, 25 days at 2.75; trav. expenses, 18.90	87 65
Bell Tel. Co., messages	26 35	G. N. W. Tel. Co., messages	15 11
Bond Hardware Co., Ltd., sundry hardware, 26.59; locks, 2 at 5.00; babbitt, 18¾ lbs. at 45c.; machine and electrical supplies, 28.22; hose, 100 ft. at 25c.	98 25	G. T. Ry. Sys., freight charges	157 95
Brick and Clay Record, subscription	4 00	Griffin, T., ditcher repairs	4 50
Bridge, W. J., instrument repairs	4 50	Guelph Lumber Co., lumber	13 50
Brown Bros., Ltd., mimeograph, 1 at 210.00, 1 at 75.00; sales tax, 2.85	287 85	Hart, S. R. & Co., Ltd., stationery	145 47
Buckeye Traction Ditcher Co., traction ditcher repairs	221 06	Hendry, G. M., Co., Ltd., laboratory equipment	129 80
Canadian Engineer, The, subscription	3 00	Irchon, A. G., services as surveyor and draftsman, 35 days at 3.00 to 3.25	111 00
Can. Express Co., charges	17 87	Johnston, E., Ltd., stationery	58 62
Canadian Fairbanks-Morse Co., Ltd., automatic puller, 1 at 35.00; sales tax, 35c.	35 35	Kenfield-Leach Co., subscriptions	4 00
Cline, C. A., services as surveyor, 4½ days at 3.00	13 50	Keuffel & Esser Co., drawing materials	136 16
Cole, C. F., Co., Ltd., drawing material, 6.58; steel tapes, 2 at 7.65; sales tax, 15c.; rod tapes, 2 at 2.80; sales tax, 5c.	27 68	Knowles, G., services as surveyor, 2 days at 4.00	8 00
Cook, M. F., services as surveyor, 5 months at 1,200.00, 500.00; increase to 1,500.00, 187.50; trav. expenses, 39.35	726 85	Lang Mfg. Co., Ltd., ditcher and machinery repairs	18 44
Consolidated Optical Co., Ltd., level complete, 1 at 50.00; instrument repairs, 8.50	58 50	Lillie, J. M., services as stenographer, 1 month at 500.00 per annum, 6 months at 550, increase to 670.00, 120.00	436 50
Co-operative Supply Dept., mapping pens, 12 cards at 25c.; rulers, 12 at 25c.; cord, 2 balls at 1.00	8 00	Little, J. L., services as draftsman, 18 days at 3.00 to 3.50	58 75
C. P. Ry. Co.'s Tel., messages	88	Lowell, V. C., services as surveyor, 78½ days at 2.75 to 4.00, 253.50; trav. expenses, 59.25	312 75
Dom. Express Co., charges	30 67	McArthur, J. D., rubber boots, 2 prs. at 5.50 to 7.50	13 00
Ferguson, F. L., trav. expenses	251 85	McKee, J. D., photo supplies	23 41
		McKenzie, D., Mfg. Co., traction ditcher parts and repairs	105 79
		Morton, A. M., services as laboratory assistant, 7 months at 936.00 per annum, increased to 1,000.00	610 00
		Morton, M., services as draftsman, 24 days at 2.25 to 2.50	56 50

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Soil Physics Department.—Continued.

Services and expenses of temporary assistants in connection with farm drainage demonstration.—Continued.

Murdock, W., services as surveyor, 33 days at 3.25 to 4.00	123 00	Sun Drug Co., drugs, chemicals, etc.	10 47
National Typewriter Co., Ltd., stationery	91 86	Tolton Bros., Ltd., ditching machine repairs	27 30
Philpotts, J., cartage	10 00	Toronto Stamp and Stencil Works, dies, wood cuts, etc.	13 75
Postmaster, postage stamps	121 00	United Typewriter Co., typewriter supplies	83
Scythes & Co., Ltd., surveyor's rod cases, 12 at 1.80; sales tax, 22c.	21 82	Wallace Printing Co., printing and stationery	261 50
Sharey, W. P., services as surveyor, 1 month at 125.00; trav. expenses, 33.10	158 10	Watts, E. R., & Son, drawing instruments and supplies	72 79
Stanley, J. H., services as draftsman, 16 days at 3.00 to 3.25	49 25	Wilson, H. W., Co., subscription	4 75
Stewart, R., Ltd., lumber, etc.	23 52	Wilkinson & Kompass, implement repairs	5 76
Stratford, R. K., services as surveyor, 14 days at 3.00	42 00	Zieman, A., & Son, tank repairs	9 70

Mechanical Department.

Salary and Expenses (\$1,975.73)

E. A. Crawford: Twelve months' salary as Foreman	1,750 00
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Tools, furnishings and repairs (\$225.73)

Anderson, C., & Co., office supplies	2 02	Dom. Express Co., charges	35
Board of Heat and Light Commissioners, electrical repairs	16 73	Factory Products, Ltd., electrical supplies	35 29
Bond Hardware Co., sundry hardware tools, etc., 23.74; blacksmith and carpenter's aprons, 5 at 90c. to 3.50; screen door, 5.10; motor regulator, 11.75	47 09	Frank & Schuett, 1 stove, pipes, etc., complete, 15.05; furnace repairs, 17.00	32 05
Canadian General Electric Co., Ltd., electrical repairs	10 00	Gringer Co., Ltd., electrical supplies	37 45
Commercial Oil Co., Ltd., motor oil, 5 gals. at 1.75; can, 1.00; sales tax, 10c.	9 85	Hydro-Electric Power Commission, inspection charges	4 00
Cronk-Buchanan Hardware Co., sundry hardware and tools	11 10	Macdonald, D. E., & Bros., Ltd., wall paper	9 30
		McCormack & Robinson, forge repairs	7 50
		Nelles, C. L., stationery	2 40

Total Agriculture **\$1,273,708.86**

COLONIZATION AND IMMIGRATION.

Pamphlets, advertising, maps, and other expenses (\$30,256.23)

Advertising:—		Boston National Sportsman..	653 24
Alexandria Times	4 00	Brantford Nat. Council of Women	100 00
Automobile Road Guide	75 00	Brantford Expositor	8 00
Belleville Intelligencer	5 60		

COLONIZATION AND IMMIGRATION.—Continued.

Pamphlets, advertising, maps and other expenses.—Continued.

Canuck's Guide to Outdoor Canada	35 00	Farm and Dairy	275 04
Can. Farmers' Pub. Syndicate	41 20	Horticultural Pub. Co.	8 00
Can. Breeders' Club	75 00	Review Pub. Co.	6 00
Carp Review	10 50	Port Arthur Daily News	8 00
Chatham:—		Port Hope:—	
Planet	8 00	Guide	4 00
Daily News	8 00	Times	4 00
Columbus Hunter-Trader- Trapper	320 30	Prescott Journal	4 00
Cornwall:—		Rural Pub. Co.	108 36
Standard	4 00	Sarnia Observer	6 00
Freeholder	1 00	S. S. Marie Daily Star	6 00
Fenelon Falls Gazette	1 80	St. Catharines:—	
Fort William Daily Times ..	5 40	Standard	7 20
Galt Reporter	2 29	The Journal	4 86
Guelph:—		St. Thomas Times-Journal ...	8 00
Herald	6 00	Stratford:—	
Mercury	6 00	Beacon	6 00
Hamilton:—		Herald Printing Co.	6 00
Herald	17 50	Toronto:—	
Spectator Printing Co.	59 00	Army and Navy Veteran Report	62 50
Times	7 50	Can. Countryman	583 25
Heaton Agency	110 25	Can. Courier	630 00
Kenora Miner Pub. Co.	4 80	Can. Farm	360 00
Kingston:—		Can. Pub. Syndicate	80 00
Standard Ptg. and Pub. Co. .	45 60	Catholic Register	22 40
British Whig	12 00	Continental Pub. Co.	342 03
Kitchener:—		Daily Star	60 88
Daily Telegraph	6 00	Educational Pub. Co.	72 00
News Record	16 00	Farmers' Sun	542 60
Lindsay Warrier	4 00	Globe Printing Co.	440 40
London:—		Grand Army of Canada Pub. Co.	100 00
Advertiser	19 50	Khaki Call	126 00
Farmers' Advocate	708 00	Letter Carriers' Convention	50 00
Free Press	19 50	Macleam Pub. Co.	274 15
Milton:—		Mail and Empire	459 84
Can. Champion	3 00	Map and Advertising Co. ...	800 00
Reform	3 20	Masonic Sun	15 00
Montreal:—		Sailor	135 00
Family Herald and Weekly Star	448 00	Sentinel Pub. Co.	53 00
Star	216 00	Telegram	61 00
Veteran	54 00	Woman's Century	160 00
Morrisburg Leader Pub. Co. .	6 00	World	58 18
Morton and Herity Pub. Co. .	3 00	Weld, Wm., Co.	48 00
Napanee Express	4 00	Welland:—	
New York Field and Stream. .	283 67	People's Press	11 95
Niagara Evening Review ...	8 00	Telegraph	1 60
O. A. C. Review	16 00	Tribune	11 95
Once-a-Week Pub. Co.	25 00	Windsor Border City Star ..	8 00
Ottawa:—		Woodstock:—	
Can. Military Gazette	25 00	Express Ptg. Co.	6 00
Evening Citizen	48 00	Rod and Gun	151 41
Farm Journal	104 00	Sentinel-Review	6 00
Journal Pub. Co.	36 75	Young Canada Pub. Co.	61 20
Veteran	27 00	General:—	
Owen Sound:—		Amer. Express Co., charges..	5 40
Sun-Times	4 00	Bell Tel. Co., messages	3 40
Advertiser	75	British Colonial Press, photos	3 00
Pembroke Standard	4 00	Can. Express Co., charges ..	1 35
Perth Expositor	3 00	Can. Ry. News Co., meals for foreign laborers	14 00
Peterborough:—		C. P. Ry. Co., fares of foreign laborers	112 70
Examiner	6 00		

COLONIZATION AND IMMIGRATION.—Continued.

Pamphlets, advertising, maps, and other expenses.—Continued.

Clark, J. M., trav. expenses..	115 10	King's Printer, distribution, printing, 6,103.19; stationery, 738.81; paper, 321.00..	7,163 00
Corti, H., services as clerk at 3.50 per diem	157 50	Leatherdale, T. J., photo	2 02
Dom. Express Co., charges ..	7 14	Lyonde, F. W., photo	2 50
Duggan Transfer Co., cartage	14 50	McGillivray, A. D., services as clerk at 3.50 per diem, 1,094.50, at 108.33 per mo., 108.33	1,112 83
Farrell, John, services at 150.00 per mo., 1,800.00; trav. expenses, 1,832.47 ...	3,632 47	McKinlay, W. J., services as agent, at 150.00 per mo., 900.00; trav. expenses, 59.39	959 39
Gaviller, O., Sec. Patriotic Club, board and lodging for sundry persons	177 50	Newcomers' Inn, accommodation to settlers	119 60
G. T. Ry. Sys., fares of foreign laborers	251 05	Percival, S. E., trav. expenses	181 40
Grant, J. M., services compiling Handbook of Ontario, at 1.00 per hour	947 92	Photo Engravers, halftones..	490 58
G. N. W. Tel. Co., messages..	1 30	Postmaster, postage stamps, 3 40; exchange, 4.25	7 65
Gray, A. A., & Co., lantern slides	10 00	Pringle & Booth, photo prints	75
James & Son, photo prints..	25 00	Registrar, Kent Co., searches..	2 00
Jones Engraving Co., halftones	225 45	Rolph, Clark, Stone, Ltd., maps of Ontario	4,391 58
		Sallow, R. R., photos	42 03

Wages and other expenses in connection with Exhibits (\$1,895.45)

Allen, G., & Son, grain	6 50	Main, A. V., plants	9 00
Austin, J. W., flax	6 00	Naismith, W., vegetables	25 00
Bank Electric Supply, lamps, etc.	71 40	Netherton, W., barley	2 50
Barton H. M., flowers	10 00	Nixon, W. G., vegetables	22 75
Can. Bag Co., grain bags	7 27	Norgate, Chas., honey and potatoes	26 00
Can. Nat. Exhibition, wire signs	18 00	Ottawa Hydro-Electric Commission, electric current	29 25
Can. Nat. Express Co., charges.	68 38	Page, George, vegetables	2 35
Can. Express Co., charges	189 39	Parker, S. E., cartage	6 00
Can. Transfer Co., cartage	31 00	Patton, J. W., frosted glass ...	14 00
Capital Hardware, nails	40	Pay list, wages of men	111 00
Conniffe, L. J., cards	1 50	Petry, W. F., renewing exterior of log cabin	82 24
Crook, M. F., box	4 75	Pollard, J. S., carpentry work..	2 55
Dom. Express Co., charges....	187 55	Price, Thomas, vegetables	14 20
Dom. Glass Co., glass jar	7 68	Ramsey, J. G., & Co., process plates	34 45
Eaton, The T. Co., Ltd., sash cord and nails	5 61	Raw, J. Frank, Ltd., oak frames and tablets	89 60
Farmer, Wm., potatoes	2 00	Robicheau, D. J., vegetables, etc.	31 40
Fenton, Peter, making butter box, etc.	40 13	Rodgers, R. L., grass seeds ...	41 00
Fraser, C. A., cartage	16 20	Rodgers, Stuart, oats	21 50
Goltz, H. L., exhibit of grain, etc.	40 00	Rodgers, W. D., barley	5 00
Hawes, Mrs. M., honey, etc....	76 85	Scott, D. W., boxes	1 00
Higginbotham, Thos., potatoes, etc.	3 00	Shepherd, Geo., painting log cabin	160 00
Hill, Clark, Francis, Ltd., butter box	15 47	Shepherdson Lumber and Building Co., shipping crates	4 58
Hosken, A., cartage	1 00	Shipley, Fred., grain	5 50
Hutchinson, James, potatoes ..	2 00	Stableforth, A. W., vegetables..	19 30
Kerrigan, D., photos	6 50	Sudbury Co-op. Creamery Co., butter	17 70
King's Printer, distribution, stationery	22 50	Townsend, A., livery hire	9 50
Lewis, T., potatoes	3 00	Tutt, H., trav. expenses	57 85
McKinlay, W. J., trav. expenses	80 15	Ward, Wm., vegetables	29 55
Mahon, M. J., box	12 00	Watson, T. P., rye	3 00
Mahoney, M., services as watchman at 40c. per hour	46 40	Webster, H., vegetables	5 55

COLONIZATION AND IMMIGRATION.—Continued.

Wages and other expenses in connection with Exhibits.—Continued.

Wilde, James, potatoes	1 00	Willings, Thos. S., grain	9 00
Willings, Joseph, services pack- ing exhibits	18 00	Wilson, N., cards	1 50

Land Guides (\$593.25)

Achilles, A.	3 50	Lavoie, Angus	35 00
Amott, Duncan	3 50	Lavoie, X.	17 50
Baker, Bert	3 50	Levecque, C.	21 00
Ball, Wm.	3 50	Longmate, E. G.	5 25
Bergeron, R.	3 50	Luscott, Simeon	3 50
Bouchard, H.	3 50	McKenzie, Rodie	3 50
Broughton, R.	10 50	McKenzie, R. J.	3 50
Brown, D.	3 50	Mapes, C. M.	3 50
Brunelle, A.	7 00	Mercer, A. E.	7 00
Bulek, K.	3 50	Mercier, T.	3 50
Champagne, T.	3 50	Morley, W. S. G.	3 50
Chapman, Fred.	7 00	Morris, William	7 00
Chartrand, Paul	3 50	Murette, A.	3 50
Christianson, John	10 50	Naumanville, A.	7 00
Clouthier, E.	3 50	Neely, W. S.	14 00
Corke, A.	7 00	New, Thos.	7 00
Currie, T. A. G.	3 50	Newton, W.	7 00
Darby, N.	20 50	O'Mara, John	3 50
Davis, H. W.	7 00	Ouellette, John	3 50
Dempsey, E.	21 00	Ouellette, J.	7 00
Desgroliers, O.	14 00	Paterson, Oscar	3 50
Dodge, Levi	21 00	Peterson, A.	7 00
Dorval, Leon	7 00	Prince, Albert	7 00
Dube, Joseph	3 50	Prince, James	3 50
Dumont, A.	10 50	Pritchard, W.	3 50
Durkee, F. K.	3 50	Rainville, D.	10 50
Edwards, R.	8 75	Richtes, Leo	3 50
Eidt, C.	17 50	Rieux, John	21 00
Evans, W. H.	7 00	Rinquette, R.	3 50
Garnett, Geo.	3 50	St. John, D. L.	3 50
Golding, Cecil	7 00	Sawer, A.	3 50
Gordley, H. E.	3 50	Sharp, James	3 50
Gregory, Thos.	3 50	Sicoth, A.	3 50
Grenies, Paul	14 00	Spalding, H. R.	2 50
Hall, H.	3 50	Stewart, R.	14 00
Harris, O.	7 00	Thompson, J.	12 25
Harvey, W.	7 00	Turcotte, S.	3 50
Hughes, G.	7 00	Villechese, E.	3 50
Hulcoop, A.	3 50	Wik, J. O.	10 50
Kidd, J. E.	14 00	Wisner, Ed.	3 50
Lafort, Peter	7 00	Witman, H.	3 50

Emigration work in Great Britain and Ireland (\$56,278.45)

Abbott, Mrs. A. G., services as clerk at £15 per month	366 25	Austin Motor Co., Ltd., auto hire	15 15
Advertisers' Weekly, subscrip- tion	3 85	Bank of Montreal, cheque book, 31.06; cost of cables, 61.75....	92 81
Alliance Electrical Co., Ltd., repairs	62 50	Barley, J., & Son, boxes	17 75
Alliott, H. W., services as audi- tor at £1 7s. 4d. per month...	68 34	Bartlett & Gluckstein, rental of office	505 29
Apro Stenography Agency, stenographic services	505 25	Belgique-Canada, subscription..	1 05
Arnold, K., services as clerk at £7 15s. per month; trav. ex- penses, 21.52	412 67	Black, A., services as carpenter and window dresser at £18 13s. per month, 940.00; trav. expenses, 19.50; food for office cat, 6.12; extra labour, 9.70; soap, 35c.; repairs, 45c.	976 12
Atkinson, Mrs. B., services cleaning office at £7 15s. 2d. per month	391 52	Blurton, T. R., & Co., livery suit for messenger	42 45

COLONIZATION AND IMMIGRATION.—Continued.

Emigration Work in Great Britain and Ireland.—Continued.

Boobbyer, J. H., & Sons, hardware supplies	3 57	Electrical Installation, Ltd., maintenance of telephone installation	43 75
Bowder, Isobel, advertising and trav. expenses re "domestics"	182 85	Farmers' Advocate, subscription	1 50
Bradstreet Co., subscription ..	75 00	Farmers' Sun, subscription ..	1 50
British Farmers' Dairy Association, advertising, 205.90; entry fee, 68.60	274 50	Faulkner, Miss K. B., services as clerk at £15 per month, 756.85; extra services, 10.20 ..	767 05
British Illustration, photos ...	24 30	Firstbrook Bros., Ltd., grain box	10 50
British Illuminated Sign Co., illuminated signs	133 25	Fisher, C. E., searches of Grimsby Tp., Lincoln Co., titles	2 39
Can. Annual Review, copies of Review	12 55	Fitzpatrick, E., services as lift attendant at £4 15s. 10d. per month	120 73
Can. Gazette, subscription	13 85	Gabriel, Miss G., services as clerk at £9 15s. per month, 487.22; extra services, 4.40 ..	491 62
Can. Nat. Rys., freight charges ..	35	Gas, Light and Coke Co., gas ..	487 90
Can. Newspaper Co., subscriptions to newspapers	38 15	Globe Printing Co., subscription ..	10 00
C. P. Ry. Co., freight charges ..	662 64	Globe Wernicke Co., Ltd., office furniture	99 05
C. P. Ocean Services, freight charges	126 52	Grand Central Ry., freight	1 00
Can. Steamship Lines, freight charges	14 59	Great Eastern Ry., do	80
Carter, Paterson & Co., Ltd., cartages	7 92	Great Northern Ry., do	19 54
Charing Cross Electric Co., electric light	333 41	Great Western Ry., do	1 95
City of Westminster, taxes	1,449 95	G. T. Ry. Sys., do	81 25
Clark, Major J. M., services as Agent at 3,500.00 per annum, 3,500.04; trav. expenses, 378.42 ..	3,878 46	Griffiths, Miss K., services as clerk at £15 per month	183 15
Colonizer, The, blocks	4 20	Halligan, R., services as clerk at £6 12s. 6d. per month, 333.54; extra services, 3.25; bus fares, 2.57	839 36
Cook, A., fruit baskets	16 15	Hanna Studios, photos	24 25
Coombes, S., tube	20	Harris, L. & A., Ltd., advertising and stationery supplies ..	4,143 50
Cornwall, G., services	4 50	Harris, W., cartage	172 70
Craig, Capt. H., services as clerk at £21 10s. per month, 1,034.62; trav. expenses, 148.83; Nat. Health Insurance, 33.34; map of London, 20c.	1,216 99	Hayhow, A., services as clerk at £3 18s. per month	109 80
Creelman, G. C., services as Agent-General at 6,500.00 per annum, 2,166.58; allowance for living expenses, 1,333.32; trav. expenses, 181.05	3,681 05	Heaton Agency, copy of Annual Herring, Dewick & Cripps, paper	130 70
Cunard Line, freight charges ..	1 37	Huggins, R., & Co., soap	4 38
Daily Times-Journal, Fort William, subscription	3 00	Hunter, Rose Co., book	10 00
Dairy Farmers' Association, subscription	7 60	Initial Towel Supply Co., Ltd., towels	80 25
Dalrymple-Currie, M. J., services typing	55	International Ry. Pub. Co., subscription to guide	5 00
Davis, D., services as clerk at £15 per month	120 05	Jones, Lang & Co., rental of office	1,180 25
Davy & Hammond, Manila bags ..	50 95	Kelly's Directories, Ltd., London directory	10 05
Dom. Express Co., charges	785 82	Kerr, Miss M., services as stenographer at £15 per month, 735.55; extra services, 4.94	740 49
Doran, A. V., services as clerk at £30 19s. 8d. per month, 1,562.97; trav. expenses, 58.48 ..	1,621 45	Latchford, W. J., & Son, lumber ..	8 00
Duncan, Rev. G. P., services as Immigration officer, 75.00; trav. expenses, 210.00	285 00	Levitt, C. & G., land tax	28 10
Eaton, T., Co., Ltd., pickles, catsup, etc.	18 48	Library Bureau, Ltd., office furniture	185 20
		Logan, H., income tax	1,050 55
		London and North-Western Ry., freight	12 36

COLONIZATION AND IMMIGRATION.—Continued.

Emigration work in Great Britain and Ireland.—Continued.

London and South-Western Ry., freight	10	Pewsey, G., & Sons, repairs to clock	3 85
London and Provincial Directory, advertising	1 00	Phoenix Assurance Co., insurance premiums	173 15
Macdonnell, Rev. A., trav. expenses	660 30	Philip the Tailor, alterations to uniform	18 20
MacPherson, Miss J., services as clerk at £15 per mo.	410 70	Phillip & Sons, books	12 40
Mail and Empire, subscription	4 00	Philp, Macintosh & Co., copies of Imperial Industrial Review	5 10
Maubert, A. C., services as timber expert at 4,000.00 per annum	2,754 33	Port of London Authority, wharfrage dues	57 60
Mansford, A., & Son, stationery supplies	36 55	Postmaster General, postage stamps, 117.44; telephone calls, 23.15; rental of instrument, 216.10; telegrams, 2.70	359 39
Marconi Wireless Co., Ltd., cable messages	236 32	Rennie, W., Co., Ltd., collection of fruits and vegetables ...	280 27
Meadows, Thos., & Co., Ltd., customs duties and cartage..	119 55	Rolph, Clark, Stone, Ltd., maps of Ontario	280 30
Metropolitan Water Board, water rates	215 87	Romney Press, Ltd., printing, etc.	544 85
Midland Ry. Co., freight charges	14 00	Roneo, Ltd., duplicating copies of circular	5 10
Might Directories, Ltd., directory, Fort William and Port Arthur	7 00	Ross Robertson, J., Estate, subscription to Telegram	3 00
Molyneux, Rev. W., photos ...	1 95	Rural Pub. Co., subscription..	3 50
Monarch Typewriter Co., Ltd., repairs, etc.	71 40	Ryman, H. G., Ltd., stationery supplies	5 65
Monetary Times, subscription..	3 00	St. Dunstan's Hospital, Christmas stamps	1 00
Munn, C. W., rector's rate	5 60	Sallow, R. K., photos	78 00
Munson Supply Co., typewriter keys	8 15	Samuels, Ltd., secotine	20
Neal, Hilda, duplicating circulars, etc.	239 25	Saturday Night, subscription..	4 00
Neal & Tucker, services of stenographer	32 00	Saunders, H., services as telephone operator at £3 18s. per month	175 88
New Brunswick Cold Storage, storage of apples	170 96	Sells, Ltd., Telephone Directory	3 04
New Illustrated Co., photos..	4 70	Sellwood, Micklewright & Toupin, paper	134 95
Nicol, Miss E., services as clerk at £15 per month	756 85	Sibbold, H. G., honey	180 00
Okill, J. C., paper	55	Sims, Brig.-Gen. R. Manley, services as Agent-Gen. at 6,500.00 per annum, 4,333.36; sundry assisted passages, 661.86; trav. and other expenses re nursing party, 1,059.85	6,055 07
Ontario Beekeepers' Assn., honey	368 00	Sloper, J., perforated postage stamps	1,877 78
Ontario Pub. Co., subscription	2 50	Smith, W. H., & Sons, Ltd., subscription to newspapers, etc..	92 85
Ottawa Newspaper Subscription Bureau, subscription	4 00	Spicer Bros., Ltd., paper	22 15
Overseas Military Forces of Canada, office furniture	134 40	Sterling Telephone & Electric Co., Ltd., glass mouthpieces for phone	2 15
Parliamentary Gazette, subscription	4 35	S. E. & Chatham Ry., freight charges	1 30
Parkinson Stove Co., Ltd., repairs, etc.	19 25	Stationery Office, H.M., pamphlets, etc.	2 00
Partridge & Cooper, book	1 12	Stewart, S. A., honey	130 14
Patent Steam Carpet Beating Co., cleaning carpets	5 75	Strachan, R., lining boxes....	33 90
Pearl Pictorial, Ltd., illuminated signs	373 65	Straker, W., Ltd., paper, etc..	146 78
Peerless Key Co., typewriter keys	21 25	Street, G., & Co., Ltd., advertising	6,056 97
Perkins, L., services as stenographer at £15 per month..	408 77		
Percival, S. E., services as asst. to Agt. Gen. at 3,000.00 per annum, 750.00; trav. expenses, 253.48	1,003 48		

COLONIZATION AND IMMIGRATION.—Continued.

Emigration work in Great Britain and Ireland.—Continued.

Stubbs, Ltd., subscription	5 65	Waygood, Otis Elevator Co., repairs, inspections, etc.	78 25
Thomas, F. W., services as postal clerk at £4 6s. 8d. per month, 220.51; trav. expenses, 4.25; extra services, 3.25....	228 01	Wells, T. J., soap, matches, etc.	76 30
Times Publishing Co., Ltd., reprints of articles and subscriptions	131 20	Wentworth & Treacher, keys..	60
Toronto Star Weekly, subscription	5 00	Western Union Tel. Co., cable messages	43 00
Treloar & Sons, Ltd., rug.....	60 15	Williams, D., services as clerk at £15 per month	310 25
Tull, S., & Barker, W., Ltd., cord, etc.	47 80	Window Cleaning Co., cleaning windows	23 35
Underwood Typewriter Co., Ltd., adjusting machine	2 20	Witham, Roskell, Munster & Weld, rental 13 Cockpit yard	123 20
Union Cold Storage, storage of apples	79 50	Wood & Palmer, rubber stamps	5 70
United Typewriter Co., Ltd., printed forms	2 00	Woolgar & Roberts, press cuttings	9 45
Vercy, Mrs. D., services as clerk at £9 15s. per month	320 65	Yale Lock Co., Ltd., keys....	2 10
Vickery, J. C., stationery supplies	1 32	Young, Capt. J. P., services as Publicity Representative at 2,000.00 per annum, 2,000.01; trav. expenses, 30.67	2,030 71
Visible Writing Machine Co., repairs	2 40		57,534 30
Wagstaff, Ltd., fruit	73 14	Amount of exchange credited by Bank of Montreal	1,255 85
Watkins, F., services	10		56,278 45

Rental of Immigration offices, including equipment, heating, lighting, furnishings and contingencies (\$807.42)

Aikenhead Hardware, Ltd., door lock	1 62	Muir Cap Co., cap	8 50
Bell Telephone Co., messages..	282 70	Newspapers and periodicals, subscriptions	27 00
C. P. R. Co.'s Tel., messages..	8 89	New York Window Cleaning Co., cleaning windows	189 70
Eaton, The T. Co., Ltd., ash cans	1 46	Piper, N. L., seats	90 00
G. N. W. Tel. Co., messages...	7 56	Standard Fuel Co., 3 tons coal at 16.09 per ton	48 27
King's Printer, distribution stationery	51 51	Toronto Hydro-Electric System, light	13 43
Lugsdin, H. L., towels, toilet paper, etc.	38 50	Treasurer, City of Toronto, water	13 28
Lyons & Marks, scrub brushes, mops, etc.	2 75	Tutt, H., cleaning office	22 25

Grant to Salvation Army to assist in work of procuring Farm Settlers (\$5,000.00)

Salvation Army	5,000 00
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Grant to Canadian Women's Hostel (\$5,000.00)

Canadian Women's Hostel	5,000 00
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Total Colonization and Immigration..... **\$99,830.80**

HOSPITALS AND CHARITIES

Payments under Hospitals and Charitable Institutions Act, Part I.

General Hospitals (\$279,903.47)

Treasurer Hospital:—		Mattawa:	
Almonte:		General	2,315 00
Victoria	424 22	Midland:	
Barrie:		General	703 74
Royal Victoria	4,898 94	New Liskeard:	
Belleville:		Lady Minto	840 92
General	1,202 93	Niagara Falls:	
Bowmanville:		General	1,189 55
General	989 81	North Bay:	
Brantford:		Queen Victoria	1,196 92
General	6,761 29	Orangeville:	
Brockville:		General	957 48
General	1,450 53	Orillia:	
St. Vincent de Paul	2,493 32	General	1,181 70
Chapleau:		Oshawa:	
Lady Minto	1,423 40	General	2,249 10
Chatham:		Ottawa:	
General	1,002 98	General Protestant	4,313 65
St. Joseph's	856 34	Roman Catholic	7,499 61
Cobourg:		Maternity	474 90
Cottage	1,061 60	Misericordia Maternity	1,780 40
Cochrane:		Perley Home for Incurables	2,543 22
Lady Minto	2,596 44	St. Luke's General	2,931 25
Collingwood:		Owen Sound:	
General and Marine	1,001 12	General and Marine	975 11
Cornwall:		Parry Sound:	
General	1,761 35	General	1,273 31
Hotel Dieu	3,461 85	St. Joseph's	1,309 46
Fergus:		Pembroke:	
Royal Alexandra	356 85	General	3,630 95
Fort William:		Cottage	728 55
McKellar General	5,882 94	Penetanguishene:	
Galt:		General	355 87
General	1,850 84	Peterborough:	
Goderich:		Nicholls	2,122 19
General and Marine	261 71	St. Joseph's	1,720 98
Guelph:		Petrolia:	
General	3,864 47	Charlotte E. Englehart	1,090 65
St. Joseph's	2,332 58	Port Arthur:	
Haileybury:		Railway, Marine and Gen- eral	2,402 54
Providence	3,975 45	St. Joseph's	2,886 87
Hamilton:		Port Hope:	
City	18,843 25	General	1,094 31
St. Joseph's	5,009 51	Renfrew:	
Ingersoll:		Victoria General	903 07
General	1,187 39	St. Catharines:	
Kenora:		General and Marine	1,620 15
General	382 34	St. Thomas:	
St. Joseph's	1,008 42	Amasa Wood	1,445 33
Kincardine:		Sarnia:	
General	750 82	General	1,011 88
Kingston:		Sault Ste. Marie:	
General	6,230 28	General	2,264 68
Hotel Dieu	5,049 36	Royal Victoria	1,388 74
Kitchener:		Smith's Falls:	
Kitchener and Waterloo	1,424 61	Public	1,938 36
Lindsay:		St. Francis	1,688 60
Ross Memorial	1,032 89	Stratford:	
London:		General	1,059 86
General	9,497 15	Strathroy:	
St. Joseph's	1,575 14	General	1,051 81
Victoria Home for Incur- ables	3,086 37	Sudbury:	
		St. Joseph's	6,659 75

HOSPITALS AND CHARITIES.—Continued.

Payments under Hospitals and Charitable Institutions Act, Part I.—Continued.

General Hospitals.—Continued.

Toronto:		Women's College	2,825 69
General	28,270 81	Walkerton:	
Grace	6,862 58	General	655 92
Sick Children's	20,549 01	Welland:	
Orthopaedic	339 60	General	2,189 37
St. John's	3,097 91	Windsor:	
St. Michael's	19,362 96	Hotel Dieu	3,514 62
Hospital for Incurables...	1,559 47	Wingham:	
Salvation Army Women's.	2,537 40	General	58 44
Wellesley	163 20	Woodstock:	
Western	11,368 65	General	757 89

Homes for Incurables (39,144.80)

Treasurer:—		Toronto:	
London:		Hospital for Incurables...	27,272 80
Victoria Home for Incur-		Home for Incurable Chil-	
ables	4,522 80	dren	3,620 50
Ottawa:			
Perley Home for Incurables	3,728 70		

Refuges (\$69,343.74)

Treasurer:—		Protestant Orphans' Home	
Belleville:		Refuge	457 17
Home for the Friendless..	277 69	St. Charles' Hospice	5,655 23
Brantford:		St. Patrick's Asylum Refuge	
Widows' Home	363 51	Branch	3,089 94
Chatham:		Women's Convalescent Home	132 58
Home for the Friendless..	696 99	Peterborough:	
Cornwall:		Protestant Home	767 55
St. Paul's Home for the		St. Joseph's House of Pro-	
Aged	1,511 30	vidence	1,957 30
Dundas:		St. Thomas:	
House of Providence	3,804 01	Thomas Williams' Home..	369 32
Guelph:		Sault Ste. Marie:	
Elliott Home	550 13	Dist. of Algoma House of	
House of Providence	1,148 28	Refuge	1,058 05
Hamilton:		Toronto:	
Aged Women's Home	1,289 61	Aged Men's Home	1,172 99
House of Refuge	2,779 77	Aged Women's Home	2,658 25
St. Peter's Infirmary	231 56	Church Home for the Aged	757 19
Kingston:		Good Shepherd's Female	
Home for Friendless Women		Refuge	3,461 50
and Infants	192 96	The Haven and Prison Gate	
House of Refuge	1,083 39	Mission	2,422 76
House of Providence	3,837 54	Hillcrest Convalescent Home	82 25
London:		Toronto Home of Industry	2,407 30
Aged People's Home	2,238 95	House of Providence	8,885 31
House of Providence	3,870 09	Homewood House Associa-	
Convalescent Home	105 91	tion	265 20
Ottawa:		Industrial Refuge	1,820 84
Monastery of Our Lady of		Julia Greenshield's Home..	733 11
Charity Refuge	3,854 44	Salvation Army Rescue	
Home for Friendless Women	744 48	Home	542 64
Protestant Home for the		Victoria Home for Young	
Aged	652 54	Women	663 36
		Home for the Friendless..	750 75

Orphanages (\$18,132.72)

Treasurer:—		Hamilton:	
Cornwall:		Boys' Home	396 20
Nazareth Orphanage.....	201 32	Girls' Home	324 06
Fort William:		Infants' Home and Home	
St. Joseph's Orphanage ..	867 70	for Friendless	814 65

HOSPITALS AND CHARITIES.—Continued.

Orphanages.—Continued.

St. Mary's Orphan Asylum	706 44	Salvation Army's Rescue	
S. A. Rescue Home.....	380 16	and Children's Home ...	835 53
Kingston:		Peterborough:	
Orphans' Home and Widows'		St. Vincent's Orphanage..	295 10
Friend Society	413 78	Pictou:	
St. Mary's of the Lake Or-		Royal True Blue Orphanage	481 16
phanage	691 22	St. Catharines:	
Kitchener:		Protestant Orphans' Home	122 12
Orphanage	221 76	St. Agatha:	
London:		St. Agatha's Orphanage ..	385 06
Protestant Orphans' Home	252 02	Toronto:	
Roman Catholic Orphans'		Boys' Home	501 12
Home	1,009 22	Girls' Home	424 46
Salvation Army Rescue		Home for Incurable Chil-	
Home and Children's		dren	195 86
Shelter	662 55	Infants' Home and Infirm-	
Ottawa:		ary	963 77
Boys' Home	81 56	Protestant Orphans' Home	864 64
Protestant Infants' Home..	174 62	St. Mary's Infants' Home..	723 46
Protestant Orphans' Home	390 82	Sacred Heart Orphanage..	2,014 24
St. Joseph's Orphanage....	1,751 18	Working Boys' Home	254 72
St. Patrick's Orphanage..	732 22		

Industrial Schools (\$63,385.39)

Alexandra	13,579 94	St. Mary's	4,016 41
St. John's	11,766 67	Victoria	34,022 37

Children's Aid Work (\$26,086.23)

Robt. Martin:	Eight months' salary as	Inspector	1,200 00
Frank Appleyard:	Twelve	do Agent, Chatham	480 00
T. W. Ault:	Two	do Cornwall	100 00
J. L. Axford:	Twelve	do Brantford	480 00
F. W. Barrett:		do Napanee	480 00
Alex. Beattie:		do Brockville	480 00
C. R. Bilger:	Three and one-half	do Dunnville	143 08
Frank Blain:	Twelve	do Fort William	480 00
E. J. Burns:	Seven	do Hamilton	280 00
R. E. Boyle:	Twelve	do St. Catharines	480 00
Mrs. E. H. Caughell:		do St. Thomas	300 00
R. P. Coulson:	Three	do Toronto	120 00
J. T. Daley:	Twelve	do Port Hope	480 00
Geo. Elliott:		do Sudbury	480 00
G. M. Elliott:		do Goderich	480 00
H. W. Elliott:		do Oshawa	480 00
Hugh Ferguson:		do Stratford	480 00
Capt. W. D. Forrest:		do Huntsville	480 00
George Gibbon:		do Port Arthur	480 00
W. F. H. Hackney:	One	do Windsor	50 00
J. J. Hands:	Seven and one-half	do Perth	291 79
John Hartell:	Twelve	do Burk's Falls	480 00
G. L. Hubbs:		do Pictou	480 00
W. Edge Jones:	Two	do Niagara Falls	100 00
W. J. Justice:	Twelve	do Barrie	480 00
W. E. Kelly:		do London	480 00
Robt. Le Heup:		do Halleybury	480 00
Rev. P. A. MacEwan:	Four and one-half	do Ottawa	193 08
D. E. McIntosh:	Twelve	do Simcoe	480 00
T. M. Mead:	Three and one-half	do Marshville	136 92
Mrs. A. M. Pedley:	Twelve	do Woodstock	480 00
Rev. R. Perdue:		do Walkerton	480 00
John Pollie:		do Kingston	480 00
Geo. Powell:		do Peterborough	480 00

HOSPITALS AND CHARITIES.—Continued.

Children's Aid Work.—Continued.

A. H. Pullan:	Twelve months' salary as	Hespeler	480 00
W. M. H. Quartermaine:	do do	Renfrew	480 00
H. D. Ramsden:	Six and one-half do	Toronto	258 46
J. P. Reed:	Twelve do	Sault Ste. Marie	480 00
John Reymond:	Four and one-half do	Ottawa	193 08
T. D. Ruston:	Twelve do	Belleville	480 00
W. W. Ryan:	do do	North Bay	480 00
Jos. Ryder:	do do	Parry Sound	480 00
A. G. Schofield:	Nine and one-half do	Wilberforce	386 23
Mrs. E. E. Sharpe:	Twelve do	Lindsay	300 00
W. H. Stewart:	do do	Acton	480 00
Amos Tovell:	do do	Guelph	480 00
A. E. Trout:	do do	Owen Sound	480 00
H. F. Tuck:	do do	Orangeville	480 00
Mrs. N. V. Urquhart:	One do	Hamilton	50 00
John Wilkinson:	Twelve do	Sarnia	480 00

Children's Aid Societies, main-
tenance of children::

Algoma	112 50
Fort William	119 25
Home for Incurable Children..	162 00
Hospital for Sick Children..	479 50
Huron County	105 14
Muskoka District	70 86
Nipissing	243 77
Oxford County	87 14
Parry Sound, East	301 36
Parry Sound, West	577 58
Port Arthur	736 10
Renfrew County	295 00
Sault Ste. Marie	1,047 25
Simcoe County	91 50
Salvation Army Women's Hos- pital	154 50
St. John's Industrial School..	37 00
Temiskaming District	376 25
Toronto	4 25

Waterloo County	5 50
Woodstock	166 93
Caesar, Dr. J. G., maintenance of children	3 00
Chappels, Ltd., clothing	47 64
Catone, Mrs. B., maintenance of children	17 14
Eaton, The T., Co., Ltd., cloth- ing, stationery, etc.	135 86
Foad, Mrs. A., maintenance of children	250 29
Kingston, M., rental of type- writer	2 00
Longmuir, John, maintenance of children	7 03
Minden Echo, printing	7 45
O'Connor, Wm., maintenance of children	1 50
Postmaster, postage stamps...	2 00
Tridham, W. C., clothing	16 30

Children's Aid Work, travelling expenses (\$7,770.93)

Appleyard, Frank, trav. expenses	54 55
Ault, T. W., do ..	11 62
Austin, D. A., livery hire....	23 00
Axford, J. L., trav. expenses...	9 20
Barrett, F. W., do ..	5 90
Beatty, Alex., do ..	91 70
Bennett, Wm., livery hire	99 00
Bilger, C. R., trav. expenses...	6 15
Blain, Frank, do ..	167 15
Boyle, R. E., do ..	3 00
Brown, G. B., livery hire.....	63 00
Brown, L., do ..	6 50
Cameron, John, do ..	40 00
Carrie, J. G., do ..	168 00
Caughell, Mrs. E. H., trav. ex- penses	2 85
Christianson, C. J., livery hire..	26 50
Colborne, H., auto hire	158 25
Cook Bros., livery hire	242 00
Dagenais, O., do ..	51 00
Daly, J. T., trav. expenses.....	12 55
Dietrich Bros. & Co., livery hire	292 00
Donald, A. M., do ..	91 00

Elliott, G. M., trav. expenses...	161 70
Elliott, H. W., do ..	11 45
Ferguson, H., do ..	24 00
Fetterley, A. C., livery hire....	108 00
Forrest, Capt. W. D., trav. ex- penses	243 79
Freeman Bros., livery hire	16 00
Gaul Bros., do ..	71 00
Gibbons, Geo., trav. expenses..	13 00
Gifford, Harry, livery hire....	120 00
Gillap, Wm., do ..	8 50
Grier, George, & Son, do ..	263 00
Hand, J. J., trav. expenses.....	61 15
Hartell, J., do ..	501 15
Hauto, W., livery hire	45 00
Johnston, James, do ..	54 00
Jones, W. E., trav. expenses...	5 25
Justice, W. J., do ..	111 50
Kelly, W. E., do ..	14 70
Kolpin, Ermel, livery hire	224 00
LeHeup, Robt., trav. expenses..	47 50
McCartney, A., livery hire.....	109 60
McEwan, P. A., trav. expenses.	56 85

HOSPITALS AND CHARITIES.—Continued.**Children's Aid Work, travelling expenses.—Continued.**

McIntosh, D. E., trav. expenses	8 00	Rustin, T. D., trav. expenses...	21 35
McLaughlin, J. W., do ..	173 00	Ryan, W. W., do ..	164 15
Macdonald, R. A., livery hire..	55 00	Ryder, Joseph, do ..	79 66
Martin, Robt., trav. expenses...	529 10	Schofield, Sergt. A. G., do ..	144 10
Meade, T. M., do ..	15 90	Scott, Charles, livery hire	10 00
Michener, E. L., livery hire ...	150 00	Shannon, W. J., do ..	35 50
Middleton, S., do ..	30 00	Sharpe, Mrs. E. E., trav. ex-	
Morton Motor Car Co., auto hire	31 00	penses	47 80
Naffel, L. J. R., livery hire....	90 00	Shaver, A. W., livery hire	292 00
Ontario Motor Sales, auto hire.	263 00	Shaw, A. W., do ..	58 00
O'Connor, W. J., livery hire...	7 00	Shell, H., do ..	166 00
Pedley, Mrs. A. M., trav. ex-		Smith, H. W., do ..	56 50
penses	2 60	Stager & Co., do ..	117 50
Pellow, W. T., livery hire	56 00	Stead, R. W., do ..	27 00
Perdue, Rev. R., trav. expenses.	26 35	Stewart, J., do ..	66 50
Perry, Wm., livery hire.....	20 00	Stewart, W. H., trav. expenses.	79 53
Philip Bros., do ..	14 00	Swartz, Thos., livery hire.....	6 50
Powell, G. W., trav. expenses..	29 50	Tock, J. A. C., do ..	23 40
Pullan, A. B., do ..	7 65	Tovell, Amos, trav. expenses...	31 64
Quartermaine, W. H., trav. ex-		Trout, A. E., do ..	18 90
penses	25 20	Tuck, H. F., do ..	6 25
Ramsden, H. D., trav. expenses	90 35	Watts, N., livery hire	144 00
Reed, J. P., do ..	132 90	Wellbanks, S. A., do ..	65 00
Reymond, John, do ..	99 05	Wilkinson, John, trav. expenses	39 37
Riggs' Garage, auto hire	232 00	Wilson, F. W., livery hire	24 60
Roberts, Ben, livery hire	62 00		

Grants (\$60,750.00)

Association of Children's Aid Societies	750 00	Haven, The	500 00
Byron Sanatorium	50,000 00	Infants' Home and Infirmary..	500 00
Can. Humane Hospital	250 00	Royal Can. Humane Association	250 00
Can. Conference Charities and Correction	300 00	Salvation Army for Prison Gate Work	5,500 00
Can. Hospital Association	200 00	Victorian Order of Nurses in new districts	2,500 00

Special Grant to assist in the erection of Houses of Refuge in Provincial Judicial Districts (\$4,000.00)

Board of House of Refuge, Parry Sound,	4,000 00
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Special Grants to assist in the erection of Children's Aid Shelters in unorganized Districts (\$9,500.00)

McCaughey, C. S., Sec. C. A. S., North Bay	3,000 00	Smith, T. T., Sec. C. A. S., Haileybury and Temiskaming	3,000 00
Campbell, R. G., Sec. C. A. S., Sault Ste. Marie and Algoma	3,000 00	Milne, Mrs., Sec. C. A. S., Victoria County	500 00

Maintenance of patients in Municipal Sanatoria for Consumptives (\$165,644.50)

Brant Sanatorium	3,515 50	Preventorium, The	8,300 00
Consumptive Sanatorium	1,084 00	Queen Alexandra Sanatorium..	12,015 00
Essex Health Association	5,999 00	Queen Mary Hospital	49,237 50
Mountain Sanatorium	29,541 00	Royal Sanatorium	10,667 50
Muskoka Hospital for Consumptives	45,285 00		

Total Hospitals and Charities **\$743,661.78**

REPAIRS AND MAINTENANCE.

Government House.

Assistant Gardeners, Firemen and repairs to grounds (\$16,149.13)

H. Johnston:	Twelve months' salary as Gardener	1,500 00
R. H. Satchwell:	do Engineer	1,600 00
Carter's Tested Seeds, Inc., fer-		
tilizer and nicotine, etc.	135 44	
Pay list, wages of men	12,062 71	
Simmers, J. A., Ltd., bulbs, fer-		
tilizer, etc.		850 98

Water, fuel, light and power (\$6,481.28)

Consumers' Gas Co., Ltd., gas..	453 77	11.50; 2 cords wood at 18.00;	
Glacier Drinking Water, Ltd.,		½ cord slabs at 14.00.....	5,004 66
water	107 84	Toronto, Treasurer, City of,	
Standard Fuel Co., Ltd., coal,		water	462 77
604 tons, 1,836 lbs. at 7.75 to		Toronto Hydro-Electric System,	
		light, 80.98; power, 676.16...	757 14

Unpaid accounts, 1918-19 (\$532.28)

Standard Fuel Co., Ltd., coal, 8		Toronto Hydro-Electric System,	
tons at 11.50, 39 tons, 510 lbs.		light, 1.37; power, 109.69....	111 06
at 7.75; wood, 1 cord, 25.00..	421 22		

Repairs and contingencies (\$6,122.74)

Aikenhead Hardware, Ltd.,		Henderson, F. C., electric fix-	
wheelbarrow, tools, etc.	45 31	tures	182 50
Armstrong Cork and Insulating		Higgins Mfg. Co., weather strip	23 15
Co., cement, paint, etc.	94 70	Hillock, John, & Co., repairs to	
Baker Carpet Cleaning Co.,		cold storage equipment	33 30
cleaning	275 36	Hooper's Drug Store, soap	18 90
Biggar, A. C., repairs to locks..	3 45	Hopkins, T. N., cleaning chim-	
Boiler Repair and Grate Bar		ney	3 00
Co., grate bars	159 72	Jefferson Glass Co., bowls.....	3 57
Can. General Electric Co., Ltd.,		Johnson Temperature Regulat-	
flex cord, plugs, dry cells, desk		ing Co., valves, discs, etc.....	49 50
lamp shades	36 38	Kebble, J. B., storm tight liquid	20 00
Can. National Institute for the		Kent's, Ltd., teapots, etc.....	54 75
Blind, brooms	18 37	Lakin, A. & D., cleaning chim-	
Can. Westinghouse Co., lamps,	37 50	neys	6 00
Central Electric Supply Co.,		Lewis, R., & Son, Ltd., repairs	
electrical supplies	12 78	to lock, poultry netting, sash	
Consumers' Gas Co., mantles,		chain, etc.	35 51
tips shades, cleaning range,		Lundy, A. R., repairs to fence.	27 21
etc.	166 30	Lyons, J. D., installing smoke	
Douglas Bros., Ltd., repairs to		stack	102 50
ventilator, cleaning snow from		Mackenzie & Co., hanging pic-	
roofs	113 42	tures, lettering tablet	20 75
Eaton, T., Co., Ltd., thermos		McLaren, J. C., Belting Co.,	
carafe, silk, vases, baskets,		belting	6 02
gas plate and kettle	338 90	Meredith, Thos., & Co., gas plate,	
Ellis Bros., Ltd., repairs to		garbage cans, snow shovels,	
dishes, kettles, etc.	13 85	etc.	74 75
Empire Window Cleaning Co.,		Metropolitan Glass Co., Ltd.,	
cleaning windows	141 01	glass	10 75
Garlock Packing Co., Ltd., gas-		Mickie & Co., toilet paper.....	18 50
kets, etc.	28 38	Monastery of Our Lady of	
Grant, R., & Co., oil and grease,		Charity, washing linen, rugs,	
etc.	83 84	covers, etc.	304 17
Gurney Foundry Co., Ltd.,		Morrison, Jas., Brass Mfg. Co.,	
valves, air vent, radiator, etc.	14 79	Ltd., recording gauge, repairs	
Hardinge Bros. of Canada, dials		to rotary cocks and hose, etc.	35 91
for clock	9 39	Moss & Stock's Electric Co.,	
Harris, E. Co., litharge	50	lamps	31 50
Hart Mfg. Co., electric switches	8 78		

REPAIRS AND MAINTENANCE.—Continued.**Government House.—Continued.****Repairs and contingencies.—Continued.**

Murray-Kay Co., Ltd., cleaning rugs	35 00	Simpson, Robt., Co., Ltd., brooms, soap, brushes, etc.	328 07
My Valet, Ltd., cleaning panels	8 00	Singer Sewing Machine Co., Ltd., sewing machine	62 40
National Drug and Chemical Co., soda and acid	1 37	Smart, Turner Machine Co., piston rods, etc.	25 81
Nichols Chemical Co. cal., chloride	9 15	Standard Sanitary Mfg. Co., Ltd., crossover	18
Nordheimer Piano and Music Co., tuning pianos	9 50	Steele, W. H., tent poles	12 00
Northern Electric Co., friction tape	41	Sterling Products Co., colutite	62 50
Ontario Lime Co., gravel, cement, etc.	61 98	Sun Watch Repair Co., repairs to clock, etc.	17 50
Otis Fensom Elevator Co., repairs to controller	30 02	Toronto, Treasurer, City of, elevator license	5 00
Parker's Dye Works, cleaning curtains, etc.	228 40	Toronto Weekly Railway and Steamboat Guide, subscription	7 50
Pay lists, wages of men	2,078 61	Turnbull Elevator Co., repairs to elevator	20 43
Pike, D. Co., Ltd., repairs to flag	55 00	United Typewriter Co., Ltd., repairs	1 55
Poole Co., repairs to pump....	14 00	Vivid Electric Lamp Co., electric heaters	10 10
Potter, Chas., thermometer, etc.	3 80	Vokes Hardware, Ltd., rope and pulley blocks, poultry netting, etc.	77 31
Purdy, Mansell, Ltd., packing joints in boiler, thermometer, repairs, etc.	50 69	Weekly Railway and Steamboat Guide, subscription	6 00
Rathbone, Geo., Ltd., lumber, stakes, etc.	49 14	Whale, A., repairs to chairs ...	25 55
Rogers Supply Co., stone	70 98	Williams, C. B. Co., lumber....	29 32
Ryrie Bros., repairs to clock... ..	3 50		
Shell Bar Boico Supply, Ltd., boico	57 00		

Unpaid accounts, 1915-16 (\$166.05)

Vokes Hardware Co., hardware	166 05
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Unpaid accounts, 1918-19 (\$962.12)

Baker Carpet Cleaning Co., cleaning	167 02	Otis, Fensom Elevator Co., repairs to elevator	11 95
Dundas, W. W., livery hire....	2 00	Purdy-Mansell, Ltd., repairs to heating system	319 37
Eaton, T. Co., Ltd., towels, blankets, etc.	335 55	Ryrie Bros., repairs to clocks, etc.	18 60
Firstbrook Bros. Co., boxes....	20 00	Simpson, Robt., Co., soap and soda	20 76
Lyon, J. D., repairs to garbage cans	24 00	Vokes Hardware Co., hardware	6 50
Monastery of Our Lady of Charity, washing linen	36 37		

Unpaid accounts, 1916-18 (\$117.55)

Douglas Bros., repairs to chimney, etc.	28 40	Johnson Temperature Regulating Co., repairs to vent system	89 15
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Uniforms for Messengers, Gardeners and other help (\$375.50)

Austin & Workman, uniform... ..	80 00	Sharrin, G. A., uniforms.....	220 00
Beauchamp & How, uniforms..	75 50		

Telephone service (\$392.47)

Bell Telephone Co., rental of instruments, 392.17; extra bell, 30c.	392 47
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REPAIRS AND MAINTENANCE.—Continued.

Government House.—Continued.

Furniture and furnishings (\$515.60)

Catto, John, Co., towels, dust- ers, sheets, etc.	229 75	Office Specialty Mfg. Co., card sections	26 26
Eaton, T., Co., Ltd., velour galoon, etc.	148 23	Pike, D., & Co., flags, etc.....	18 36
		Royal Ontario Museum of Archæ- ology, hall chairs	93 00

Parliament and Departmental Buildings.

Salaries (\$53,691.33)

F. G. Lee:	Twelve months' salary as	Housekeeper	1,550 00
M. J. Collier:	do	Asst. Housekeeper	1,500 00
J. Gould:	do	House Messenger	1,300 00
A. B. Cuff:	do	do	733 33
Wm. Campbell:	do	do	1,300 00
J. Johnstone:	do	do	1,200 00
E. F. Longstaffe:	do	do	750 00
J. Dunlop:	do	do	1,200 00
S. McKenzie:	do	do	1,300 00
G. Campbell:	do	do	1,300 00
W. Carter:	do	do	1,300 00
Jas. A. Henry:	do	do	1,300 00
Wm. Bain:	do	do	1,300 00
R. F. Curzon:	do	do	1,300 00
M. J. Dodds:	do	Constable	1,300 00
J. J. Meagher:	do	Gardener	1,500 00
Thos. Burns:	do	Engineer	1,900 00
R. J. Griffiths:	do	Asst. Engineer and Steamfitter...	1,400 00
Jno. Bennett:	do	do do	1,400 00
V. H. Annable:	do	Fireman	1,300 00
R. Cross:	do	do	1,300 00
J. Bartley:	do	do	1,300 00
Jno. Stitt:	do	do	1,300 00
T. Durkin:	do	do	1,300 00
S. T. Pearson:	do	do	1,300 00
W. Reddick:	Ten	Elevator Attendant	958 00
R. Power:	Twelve	do	1,300 00
R. Shriner:	do	do	1,150 00
C. Brennan:	do	do	1,300 00
W. P. Thompson:	do	Porter	1,300 00
R. Brown:	do	do	1,300 00
D. Harrington:	do	do	1,150 00
C. Carlyle:	do	do	1,300 00
R. H. Weegar:	do	Nightwatchman	1,300 00
S. Dunbar:	do	do	1,300 00
E. R. Lucas:	do	do	1,150 00
R. Armstrong:	do	do	1,150 00
S. Pears:	do	do	1,300 00
A. Kennedy:	do	Caretaker, No. 5 Queen's Park ...	1,200 00
Thos. Johnson:	do	Head Chauffeur and Mechanic, No. 17 Queen's Park	2,300 00
M. Lohead:	do	Telegraph Operator	1,200 00
M. Gott:	do	Switchboard Attendant	400 00

Water and fuel (\$24,593.33)

C. P. Ry. Co., freight charges on peat	102 92	Standard Fuel Co., Ltd., coal, 411 tons, \$23 lbs. at 7.75, 1,758 tons, 301 lbs. at 8.43, 269 tons, 200 lbs. at 11.50, 31 tons at 11.25; slabs, 9.00	21,472 66
Lake Simcoe Ice Co., ice, use of cooler, etc.	960 38	Toronto, Treasurer, City of, water	1,957 44
Peat Committee, 28 tons, 1,114 lbs. at 3.50	99 93		

Unpaid Accounts 1918-19 (\$69.00)

Standard Fuel Co., coal, 6 tons at 11.50 per ton	69 00
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REPAIRS AND MAINTENANCE.—Continued.**Parliament and Departmental Buildings.—Continued.****Electric light, power, current and gas (\$6,973.18)**

Consumers' Gas Co., gas	1,736 51	Toronto Hydro-Electric System,	
Toronto Electric Light Co., light	115 23	light and power	1,836 16
Toronto and Niagara Power Co.,			
light and power	3,285 28		

Supplies, tools, etc., for engine-room and general repairs (\$437.56)

Aikenhead Hardware, Ltd.,		Maxim Lamp Co., electric lamps	189 00
wrenches, files, etc.	16 37	Meadows, G. B., coal scoops...	21 00
Can. General Blacksmith Co.,		Morrison, Jas., Brass Mfg. Co.,	
repairs to coal hole	1 50	gauge charts	11 11
Can. Oil Co.'s, Ltd., boiler com-		Shell Bar Boico Supply, Ltd.,	
pound	68 46	boico	61 20
Eureka Mineral Wool and As-		Toronto Great Lakes Oils, Ltd.,	
bestos Co., fibre	6 57	oil	43 18
Inglis, John, Co., Ltd., black-			
smith work	19 17		

Unpaid accounts, 1915 (\$7.50)

Vokes Hardware Co., ash shovel	7 50
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Unpaid accounts, 1918-19 (\$3.75)

Armstrong & Paffard, 1 case of soda	3 75
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Caretakers of grounds, and maintenance of grounds, drives and walks (\$6,431.53)

Adams Furniture Co., jar stands	25 00	Lewis, Rice, & Son, Ltd., garden	
Carter's Tested Seeds, Inc.,		barrow, rake, etc.	10 79
grass seed, 15.65; fertilizer,		Marchmont, S. W., manure...	30 00
89.50	105 15	Miller & Son, bulbs	334 00
Dunlop Tire and Rubber Goods		Pay lists, wages of men	5,579 50
Co., water hose	15 50	Plumb, G. K., snow shovels...	8 90
Hobbs, S., garden hose, etc...	10 75	Rennie, N., Co., pruning shears	5 25
Hogg, M. L., shrubs, trees, etc...	30 50	Startup, D., lawn mower	35 00
King's Printer, distribution,		Tait, John, sand	7 00
stationery	9 25	Toronto, City of, oiling roads..	115 94
		Witney, Jas., loam and sod....	109 00

Unpaid accounts 1918-1919 (50c.)

Winnett, John, dressing pick	50
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Repairs and cleaning of buildings (\$105,403.91)

Aikenhead Hardware, Ltd., nails		Can. Edison Appliance Co., ele-	
and brackets, sash cord, hard-		ments	14 02
ware, supplies, etc.	137 82	Can. General Electric Co., Ltd.,	
Armstrong, F., Co., Ltd., iron		electrical supplies	1,366 81
cocks	19 50	Can. Laundry Machinery Co.,	
Armstrong & Paffard, Ltd., soap,		Ltd., repairs to steam chest,	
matches, sal soda	406 07	padding, etc.	97 90
Art Metropole, Ltd., lamp globes	14 40	Can. Hotpoint Electric Heating	
Ashell, Wm., care of clocks....	14 56	Co., switch	11 10
Atteaux Dyestuff and Chemical		Can. Westinghouse Co., Ltd.,	
Co., soda	28 90	lamps	273 02
Attewell, Parker Co., cartage..	6 13	Can. Independent Telephone Co.,	
Beardmore Belting Co., belting		cable, push buttons, buzzers,	
and repairs	4 01	etc.	58 00
Benjamin Electric Mfg. Co.,		Can. Metal Co., solder	6 40
porcelain sockets, switches..	108 85	Can. Fairbanks-Morse Co., Ltd.,	
Biggar, A. C., key and repairs		pulley and belting	7 70
to locks	183 90	Can. Scale Co., postal scales ...	1 25
Brown, D., lettering doors....	201 50	Central Electric and Supply Co.,	
Cairns, B., brass sign	25 00	push buttons	35 28

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Repairs and cleaning of buildings.—Continued.

Charles Studio, signs	36 61	Independent Electric Lamp Co., lamps	32 68
Colville Cartage Co., moving safes	71 50	Independent Telephone Co., cable	36 00
Conduits Co., Ltd., wire mould.	12 20	Jefferson Glass Co., glass	22 92
Consumers' Gas Co., burners, mantles, etc.	27 40	Johnson Temperature Regulating Co., repairs to ventilating system	124 95
Crashley, Thos., cartage	97 05	Jones & Glassco, Renold silent chain	22 30
Crouse, Hinds, Ltd., condulets.	9 28	Kent Investments, Ltd., installing safety locks	300 00
Cudahy Packing Co., canuck cleanser	89 51	King Warden, Ltd., flue door and frame	3 01
Daylyte Electric, Ltd., lamps...	237 05	King's Printer, distribution printing, 18.63; stationery, 102.37	121 00
Dancy, R. C., repairs to walls..	42 50	Laidlaw, R., Lumber Co., Ltd., lumber	66 98
Dominion Radiator Co., floor plates, valves, ventilators, etc.	181 48	Learmouth, W. E., & Co., sponges and chamois	37 88
Douglas Bros., repairs to roof and ventilators and removing ice and snow	2,172 44	Leitch, A. S., Co., tank regulator	528 14
Earle Electric Co., rewinding motor	102 75	Lewis, Rice & Sons, Ltd., hardware supplies	394 09
Eaton, T., Co., Ltd., felt, mattresses, towelling, etc.	132 15	Linde Can. Refrigerator Co., Ltd., spiral packing, ammonia, oil, etc.	32 42
Electric Lamp Co., lamps	63 00	Lindsay, J., expansion shields.	15 16
Electric Machinery Co., hose for motor	20 00	Lowe, Martin Co., Ltd., repairing drawer and sections....	18 75
Elevator Specialty Mfg. Co., repairs to elevator gate	12 30	Lugsdin, H. L., toilet paper, soap, etc.	819 88
Ellis, P. W., & Co., pliers, oil etc.	2 85	Lyons, J. D., covering table with zinc and repairs to furnace	224 14
Ensign Cartage Co., hire of truck	6 00	McBride, J. E., caulking windows	10 86
Eureka Mineral Wool and Asbestos Co., pipe covering, cement, etc.	254 23	McCord, S., fibre and plaster..	27 26
Eureka Vacuum Cleaner Co., repairs	6 00	McGann & Naylor, cleaning carpets	1,055 54
Factory Products, Ltd., staples, condulets, reflectors, etc.	186 41	McIlroy, Sam., cartage	1,748 00
Federal Engineering Co., belting and laces	7 35	Mackay Sales Co., lamps	10 86
Fletcher Mfg. Co., repairs to mould	50	Mackenzie & Co., cleaning pictures	228 50
Gardener, Robert, Co., duck...	11 22	Maldavers & Co., mop cloths..	35 35
General Wholesalers, Ltd., soap and sal soda	123 66	Matthews, G. A., rewinding armature, switch contacts and repairs	352 73
Grand & Toy, Ltd., repairs to chairs, alarm till, etc.	17 75	Maxim Lamp Co., lamps	629 18
Gurney Foundry Co., Ltd., radiators, repairs, etc.	288 20	Meadows, G. B., altering wicket gate	51 72
Harris, E., Co., Ltd., gold leaf	1 45	Metropolitan Glass Co., glass ..	1,119 69
Hart Mfg. Co., switch, etc....	36 57	Morrison, J., Brass Mfg. Co., Ltd., valves, unions, washers, etc.	624 56
Hayes Mfg. Co., metal polish, soap, etc.	27 29	Mott Co., Ltd., closet flush valves	36 00
Higgins Mfg. Co., weather stripping	264 27	Murray-Kay Co., Ltd., spools..	3 52
Hobbs, Samuel, mop cloths, wringers, pails, etc.	702 95	Murray, Wm., Co., roach doom.	10 00
Hodgson, G. A., & Co., brooms, etc.	51 34	National Drug and Chemical Co., cleaning supplies	47 60
Holdge & Sons, repairs to plaster	68 07	New York Window Cleaning Co., cleaning windows	424 80
Holbrooks, Ltd., bath bricks..	3 40		
Hope, Henry, & Son, lever, window handles	17 36		
Hubbell, Harvey Co., caps, receptacles and plugs	7 26		

REPAIRS AND MAINTENANCE.—Continued.**Parliament and Departmental Buildings.—Continued.****Repairs and cleaning of buildings.—Continued.**

Northern Electric Co., electrical supplies	538 85	closet outfits and plumbing supplies	1,015 98
Office Specialty Mfg. Co., Ltd., repairs, etc.	49 56	Standard Underground Cable Co., cable	143 38
Ontario Lime Co., sand and lime, etc.	134 35	Steele, W. H., awning covers..	415 40
Ontario Rubber Co., rubber gloves	7 00	Stockwell, S., repairs to vise.	13 50
Ontario Soap & Oil Co., sal soda cleaning supplies	554 89	Stromberg Carlson Telephone Mfg. Co., cable, etc.	54 97
Otis-Fensom Elevator Co., repairs	171 08	Sterling Products Co., calutite at 2.50 per gal.	62 50
Parker, S. E., cartage	9 00	Stewart & Wood, paint, etc. ..	9 86
Pay Lists, wages of men.....	79,739 87	Stuart & Foster, ammonia	25 50
Pickard, W. J., cartage	1 00	Sun Watch Repair Co., repairs to clocks	18 75
Pike, D., Co., Ltd., duck.....	15 97	Tarling, C., Map Mounting Co., repairs	4 00
Port Hope Sanitary Mfg. Co., wringer attachment	75	Taylor, J. J., Ltd., key locks and machine work	73 03
Prov. Motors, Ltd., livery hire	3 00	Toronto, Treas., City of, elevator licenses	35 00
Pullan, E., cleanser cloths....	4 00	Toronto Sanitary Towel Supply Co., rental of towels.....	32 00
Queen City Sales Co., brushes, dusters, etc.	133 50	Toronto Stamp & Stencil Works, stencils and stamps	7 04
Rathbone, Geo., Ltd., lumber..	1,466 16	Union Petroleum Co., soap clipping	59 93
Rawlinson, L., Ltd., repairs to chair	3 75	United Typewriter Co., ribbons, key tops, inspections, etc...	8 00
Rice, T. G., Wire Mfg. Co., guards	32 00	Universal Sales Co., cleaner....	50 26
Roofers' Supply Co., Ltd., roofing materials	6 45	Veterans Cleanser Supply Co., brooms, paper towels, etc...	1,210 19
Sanderson, Percy Co., wyan-dotte cleaner	40 85	Vivid Electric Lamp Co., lamps	304 77
Sexsmith, E., services messenger, arrears	6 67	Vokes Hardware Co., Ltd., hardware supplies	865 36
Sheet Metal Products Co., garbage cans	34 14	Wagners Electric Mfg. Co., carbon brushes	1 25
Simpson, Robt., Co., Ltd., wall-paper, cheesecloth, etc.	106 35	Weights and Measures Dept., inspection of weigh scales....	8 00
Smith, J. B., & Sons, storm sashes	10 50	Whitehead, F. W., repairs to clocks	39 00
Sparrow, Geo., & Co., repairs..	20 55	Williams, C. B., Co., lumber ...	147 77
Standard Bronze Co., electric fixtures	63 00	Winn, C. D., laying carpets....	2 00
Standard Sanitary Mfg. Co.,		Witchell & Son, lime, sand, cement	13 29

Unpaid accounts, 1919 (\$860.96)

Aikenhead Hardware, Ltd., lumber, butts, etc.	1 59	King, Warden, section gaskets..	12 80
Douglas Bros., repairs to roof, roofing supplies, etc.	233 48	Morrison, J., Brass Mfg. Co., Ltd., repairs to gate rail, etc.	8 05
Factory Products, wire, etc. ..	17 46	Toronto Sanitary Mfg. Co., discount taken off in error from special warrants	1 90
Dom. Radiator Co., Ltd., pipe, valves, etc.	116 04	Vokes Hardware Co., hinges, door checks, nails, locks, etc.	469 64

Vault fittings and shelving (\$2,804.93)

Office Specialty Mfg. Co., steel fittings, shelves, files, etc....	2,155 22	Taylor, J. J., Ltd., safe and door	489 76
Rathbone, Geo., Ltd., pine shelving, lumber	168 95		

Unpaid accounts, 1916 (\$40.00)

Steel Equipment Co., fitting cases	40 00
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REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Furniture and furnishings (\$36,556.23)

Adams Furniture Co., Ltd., wardrobe, rods and hangers.	124 50	McLaughlin, J. J., Ltd., water coolers	120 50
Aikenhead Hardware, Ltd., ice tongs	3 00	Mackenzie & Co., framing members' declaration, etc.	77 20
American Tent and Awning Co., curtains	112 20	Mackie, John, Speaker's chair and stool	300 00
Benjamin Electric Co., Ltd., Dim-a-lite	4 00	Mitchell & McGill, felt pads, desk chairs, cabinets, tables, hat trees, bookcase sections, telephone stands, transfer cases, card cabinets, file drawers	3,330 45
Booth, G., & Son, brass signs..	67 00	Morrison, J., Brass Mfg. Co., Ltd., toilet paper holders....	4 75
Brock, W. R., Co., Ltd., sheeting, napkins and tablecloths	27 31	Moss & Stocks Electric Co., electric fans	265 63
Cairns, B., brass signs.....	30 00	Musson, W. B., bookstand.....	15 00
Can. General Electric Co., Ltd., desk lamps, heaters, hot plates, iron, shades, etc.	542 45	Murray-Kay Co., Ltd., carpet, rugs, linoleum	2,588 91
Can. Steamship Lines, Ltd., freight charges	3 68	Northern Electric Co., Ltd., desk lamps and shades, telephone arms, etc.	113 61
Dominion Radiator Co., Ltd., humidifiers	16 80	Office Specialty Co., Ltd., desks, chairs, cases, bookcase sections, bases and tops, transfer cases, typewriters, stands, tables, etc.	9,825 18
Eaton, The T. Co., Ltd., carpets, linoleum, tables, chairs, desks, clock, screens, ladder, cutlery, table cloths, heater, bookcase, etc.	6,204 54	Rathbone, Geo., Ltd., bookcase, filing cabinet	375 34
Factory Products, Ltd., lamp and heater	15 11	Reynolds, G. N., & Co., Ltd., letter cabinet, bookcase, 'phone stands, etc.	185 40
Gardner, Robt., Co., blankets..	67 83	Rice, T. G., Mfg. Co., Ltd., letter boxes	54 00
Goldie McCulloch, Ltd., safes...	250 00	Sims Watch Repair Co., lock..	15 00
Gowans, Kent Co., Ltd., cups, dishes, teapots, spoons.....	247 03	Simpson, Robt., Co., Ltd., shades, hangings, cork carpet, mirrors, linoleum, etc...	1,411 44
Grand & Toy, Ltd., desks, chairs, cupboards, bookcases, baskets, pads, stools, wardrobes, plate glass top, cushions, units, hat trees, trays, filing cabinets, locks, etc. ...	5,299 55	Standard Bronze Co., Ltd., hangers, holders, etc.	142 50
Hobbs, Samuel, meat cutters and cooking utensils	169 00	Steele, W. H., awnings	345 00
Jefferson Glass Co., Ltd., glass bowls	367 86	Toronto Hydro-Electric Commission, hot plates, Moffat plates, etc.	34 30
Jones Bros., & Co., glass case and extra bottoms	39 14	United Electric Co. of Canada, vacuum cleaners	178 20
Laidlaw, R., Co., Ltd., filing cabinet	515 70	United Typewriter Co., Ltd., desks, chairs, cabinets, etc...	1,231 25
Lewis, Rice & Son, Ltd., locks, screws, etc.	8 16	Veterans' Cleaner Supply Co., towel holders, soap containers, etc.	31 50
Lowe, Martin, Co., Ltd., bookcase sections and cupboards	1,722 59		
McDonald & Wilson, electric lamps	10 45		
McFarlane Mfg. Co., ladder....	15 30		
McGann & Naylor, shadow cloth, window shades, etc. ...	46 87		

Unpaid accounts 1919 (\$2,493.10)

Can. Nor. Ry. Co., freight charges	4 95	Office Specialty Co., Ltd., bookcase sections, bases, etc.	212 70
Eaton, The T. Co., Ltd., desks, chairs, cork linoleum, frames, etc.	694 61	Simpson, R., Co., Ltd., carpet and laying	213 84
Grand & Toy, Ltd., desks, chairs, wardrobes, cabinets, etc.	1,307 00	Steel Equipment Co., alterations to case	60 00

REPAIRS AND MAINTENANCE.—Continued.**Parliament and Departmental Buildings.—Continued.****Interior alterations (\$1,795.09)**

Don Valley Brick Works, tile	101 10	Metropolitan Glass Co., glass..	7 92
Hoidge & Sons, plastering partitions	166 14	Ontario Lime Co., Ltd., cement, etc.	8 49
Laidlaw, R., Lumber Co., Ltd., pine partitions	149 00	Pay list, wages of men	283 40
Lewis, Rice, & Sons, Ltd., hoop iron	6 07	Rathbone, Geo., Ltd., screens, doors, frames, lumber, partitions	1,072 97

Flowers, shrubs, plants, etc. (\$991.70)

Miller, B. W., flowers, plants, etc.	284 25	Miller & Sons, flowers, plants, etc.	707 45
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Uniforms for Messengers, Attendants, etc. (\$1,299.25)

Dineen, W., & D., Ltd., hats..	119 00	Ontario Tailoring Co., uniforms	1,031 00
Murray-Kay Co., Ltd., uniforms	149 25		

Painting, outside and inside work (\$10,544.26)

Adams & Elting Co., kalsomine, etc.	64 66	Langmuir, Jas., & Co., paint..	28 00
Asbestos Co., liquid cement ..	52 69	Longstaffe, E., flour and sugar	3 05
Boeckh Co., Ltd., paint brushes, etc.	35 89	McFarlane Mfg. Co., extension trestles, etc.	73 00
Brandram, Henderson, Ltd., white lead	220 07	Mulrhead, A., Co., paint, varnish, brushes, etc.	13 81
Harris, E., Co., paint, turpentine, oil, brushes, etc.	701 34	Pay lists, wages of men	8,161 80
Imperial Varnish and Colour Co., turpolite, franstine, etc.	121 26	Rennie, W., Co., Ltd., tank sprayer, etc.	33 75
Keeble, J. B., Co., storm-tight liquid and plaster	33 50	Scarfe Co., Ltd., paint	82 77
		Stewart & Wood, paint, oil, putty, shellac, sponges	918 67

Telephone service (\$20,291.38)

Bell Telephone Co., Ltd., services of operators, 3,824.27; messages, 3,376.20; rental of instruments, 13,090 91.....	20,291 38
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Ground rent, No. 5 Queen's Park (\$250.00)

Bursar, University of Toronto	250 00
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Ground rent, No. 15 Queen's Park (\$800.00)

Bursar, University of Toronto	800 00
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Ground rent, No. 17 Queen's Park (\$800.00)

Bursar, University of Toronto	800 00
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Ground rent, Nos. 42, 44, 46 Richmond St. West (\$5,248.35)

Treasurer, Knox Presbyterian Church	5,248 35
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Rental of MacLean Building (\$3,921.00)

MacLean Publishing Co., Ltd.	3,921 00
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Osgoode Hall.**Salaries, Housekeeper and Assistants, Engineer, Firemen, Caretaker, Messenger and Elevator Attendant (\$13,150.00)**

Harrison, N. J.: Twelve months' salary as Housekeeper and Messenger	1,700 00
Harrison, F.: do Assistant	400 00
McCutcheon, Thos.: do Assistant Housekeeper	1,300 00
Sutherland, M.: do Housekeeper	700 00
Smith, G.: do Assistant Housekeeper	1,100 00

REPAIRS AND MAINTENANCE.—Continued.

Osgoode Hall.—Continued.

Salaries, Housekeeper and Assistants, Engineer, Firemen, Caretaker, Messenger and Elevator Attendant.—Continued.

Cunerty, T. J.: Twelve months' salary as	Engineer	1,600 00
McPortland, Thos.:	do Fireman	1,200 00
Spellman, Thos.:	do do	1,200 00
Paquin, Stanley:	do do	1,200 00
McCann, Annie:	do Caretaker	600 00
Sendall, C.:	do Messenger and Elevator Attendant	850 00
Freestone, B.:	do Telephone Operator	100 00
Lawrence, Wm.:	do Constable	1,200 00

Fuel, light, water and power (\$14,854.62)

Belle Ewart Ice Co., ice	106 65	1,306.40, at 10½c., 2,478.13,
Burns, P., & Co., coal, 3 tons,		at 11c., 2,007.45, at 12c., 966.36,
100 lbs. at 12.50 per ton,		at 13c., 667.81, at 14c., 598.69,
38.13, 3 tons, 118 lbs. at 13.50		at 15c., 1,149.15, at 18c.,
per ton, 42.86; wood, at 20.00		571.95, at 19c., 1,636.79; polar-
per cord, 68.00	148 99	ine, at 94c. per gal, 4.70 ...
Consumers' Gas Co., gas	445 46	12,164 70
Grenadier Ice and Coal Co., ice	261 80	Toronto Hydro-Electric System,
Imperial Oil, Ltd., fuel oil at		light, 997.00; power, 338.75..
8c. per gal., 293.60, at 8½c.		1,335 75
200.62, at 9c., 283.05, at 10c.,		Toronto, Treasurer of City of,
		water
		391 27

Furniture and incidentals (\$6,514.43)

Aikenhead Hardware, Ltd.,		Murray-Kay Co., Ltd., carpet,	
hardware supplies	7 60	curtains, shades	572 86
Armstrong & Pafford, Ltd.,		Office Specialty Mfg. Co., Ltd.,	
matches and soap	12 30	desks, hat tree, bookcase,	
Biggar, A. C., keys	2 40	table, wardrobe	1,412 96
Booth-Coulter Copper and Brass		Otis-Fensom Elevator Co., Ltd.,	
Mfg. Co., re-charging fire ex-		repairs	3 60
tinguishers	24 00	Rawlinson, L., Ltd., chester-	
Brown, D., lettering doors	7 15	fields, tapestry, chairs	898 25
Cairns, B., brass sign	5 00	Shell-bar Boico Supply, Ltd.,	
Can. General Electric Co., elec-		boico	37 13
tric fans	110 60	Simpson, Robt., Co., Ltd., cork	
Crashley, Thos., cartage	3 50	carpet, linoleum, flannelette,	
Eaton, The T., Co., Ltd., rug,		etc.	240 79
bookcase sections, units, fend-		Soclean, Ltd., coal scuttles	6 00
ers, screen, window blinds,		Standard Bronze Co., Ltd.,	
mirrors, brackets, shade	712 41	hangers, chains, etc.	13 50
Electric Lamp Co., lamps	112 50	Steele, W. H., awnings	158 50
Grand & Toy, Ltd., files, desks,		Taylor, J. & J., Ltd., repairs to	
wardrobes, etc.	1,057 75	vault door lock	41 40
Gutta Percha Rubber Co., Ltd.,		Vivid Electric Lamp Co., lamps	236 37
fire hose	41 65	Vokes, J. L., & Sons, coal hod	
Jefferson Glass Co., glass	64 06	and fire set	40 00
McGann & Naylor, repairs to		Whitehead, F. W., cleaning and	
couches	123 40	repairing clock	2 00
Mitchell & McGill, desks, chairs,		Wilson & Cousins, attaching	
cabinets, guides, folders	565 40	coupling to hose	1 35

Unpaid accounts (\$409.93)

Eaton, The T., Co., Ltd., pans.	2 25	Simpson, Robt., Co., Ltd.,	
Grand & Toy, Ltd., desks,		shades	7 68
chairs, cabinet	400 00		

Uniforms for Messengers (\$382.93)

Anderson, Macbeth, Ltd., hat		Lalley, Trimble, Ltd., uniforms	81 88
for constable	8 55	Murray-Kay Co., Ltd., suits	248 75
Dineen, W. D., Ltd., caps	43 75		

REPAIRS AND MAINTENANCE.—Continued.**Osgoode Hall.—Continued.****Unpaid accounts 1918-19 (\$280.00)**

Murray-Kay Co., Ltd., uniforms	280 00
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Telephone and telegraph service (\$3,522.91)

Bell Telephone Co., rental of instruments, 1,767.06; services of operators, 1,755.85	3,522 91
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Grant for telephone and telegraph service (\$175.00)

Law Society of Upper Canada	175 00
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Cleaning of building (\$9,960.06)

Armstrong & Pafford, matches, soap, etc.	51 56	Pay list, wages of men, 6,558.50; wages of charwomen, 2,814.00	9,372 50
Baker Carpet Cleaning Co., cleaning carpets	48 25	Soclean, Ltd., toilet paper, chamois, floor cloths	261 25
King's Printer, distribution, stationery	2 70	Zimmerman Vacuum Machine Co., attachments for machines	14 50
Ontario Soap and Oil Co., Ltd., soap	209 30		

Unpaid accounts 1918-19 (\$158.84)

Baker Carpet Cleaning Co., cleaning carpets	158 84
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To provide artificial limbs for Assistant Housekeeper, Geo. Smith, injured in Public Service (\$300.00)

Authors, Cox & Hanger, Ltd., limbs	300 00
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Government Buildings.**Salaries (\$12,900.00)**

W. C. Merrick: 'Twelve months' salary as General Clerk of Works	1,900 00
F. E. Joselin: do Clerk of Works and Timekeeper..	1,900 00
J. Fryer: do Carpenter	1,700 00
J. J. Heydon: do Plumber	1,700 00
F. Stroud: do Electrician	2,000 00
Wm. Crawford: do Inspector of Fire Equipment.....	1,800 00
Wm. H. Bradt: do Inspector of Steam Boilers and Machinery	1,900 00

Contingencies, including travelling expenses (\$4,481.45)

Bradt, W. H., trav. expenses..	934 20	Lewis, Rice, & Sons, Ltd., speed indicator	1 60
Chandler, A. E., do ..	43 85	Livingstone, E. R., trav. expenses	171 00
Coe, T. J., do ..	35 90	Love, C., do ..	46 12
Cotter, P., do ..	183 68	Meigh, F., do ..	119 35
Crawford, Wm., do ..	417 80	Merrick, W. C., do ..	29 35
Crowson, D., do ..	141 10	McIntosh J. E., do ..	20 25
Dodds, H., do ..	12 40	McKinley, L. W., do ..	42 40
Donohue, J., do ..	30 85	McMillan, Thos., do ..	115 83
Eyre, G., do ..	36 31	Murphy, J. R., do ..	153 90
Fryer, J., do ..	3 40	O'Brien, W., do ..	3 15
Harvey, T. B., do ..	7 15	Parlette, A., do ..	151 00
Harrisman, A. W., do ..	171 60	Putsey, A. E., do ..	123 40
Heydon, J. J., do ..	75 10	Radford, Chas., do ..	108 38
Horn, T., do ..	13 10	Ryves, T. G., do ..	102 00
Jenkins, J. T., do ..	8 55	Stroud, T. G., do ..	753 73
Jordan, J., do ..	3 80	Wolfe, G., do ..	142 10
Joselin, F. E., do ..	266 15		
Lee, R., do ..	12 65		

REPAIRS AND MAINTENANCE.—Continued.

Government Buildings.—Continued.

Automobiles, purchase, repairs, maintenance, equipment and service for all
Departments of Government (\$16,617.26)

Aikenhead Hardware, Ltd., bulbs, battery, raybestos lin- ing, motor stand, drills, vise, and piston rings	194 35	Gutta Percha and Rubber Co., Ltd., non-skid covers, gasoline hose	996 66
Aurora Hardware Co., gasoline	4 30	Harris, E. Co., painting car ..	35 70
Axworthy, H., auto hire	5 00	Hastings, W. T., polish	4 00
Barrie Garage, storage	50	Hastables, E., gasoline	2 70
Bowser, S. F., Co., repairs, gasoline, etc.	3 33	Holden, J. P., Rubber Co., cord casing, tires, etc.	335 44
Brillinger, A., repairs	2 00	Johnston, T., trav. expenses ...	123 68
British American Oil Co., gaso- line, oil, antifreeze, grease..	2,745 06	Kane, M. L., & Son, gasoline..	1 40
Brock, W. R., auto rugs	66 14	K. & S. Can. Tire and Rubber Co., Ltd., tires and repairs..	932 46
Bryant, Wm., painting car ...	75 75	Low's Garage, gasoline, oil, etc.	75
Can. Oil Co., oil, alcohol	119 15	McColl Bros., auto oil and soap	39 00
Can. Fairbanks-Morse Co., Ltd., vise, motometers, weed chains, tools	231 48	McLaughlin Motor Car Co., re- pairs, auto wheel, gaskets, etc.	496 25
Can. Storage Battery Co., wil- lard battery	82 85	McLeod & Robinson, battery re- pairs, etc.	50 75
Can. Tire and Rubber Co., tire and tube	66 70	McNally, J. H., storage, gaso- line, etc.	2 84
Carter Welding Co., removing carbon	8 00	Metropolitan Motors, Ltd., grease gun and muffler	11 80
Consumer's Gasoline Supply Co., gasoline	2 00	Moore's Garage, leaf spring, bolts, painting car, etc.	206 85
Crow, T. A., repairs, etc.	58 40	North Bay Garage, auto repairs, etc.	37 95
Cutten & Foster, Ltd., motor robes, curtains, tire chains, etc.	603 48	Northern Electric Co., spark plugs	20 30
Dominion Automobile Co., cop- per rivets, screws, etc.	181 36	Parkin, L. C., gasoline, 4.75; touring car, 950.00	954 75
Dominion Auto Top Co., relin- ing top, slip covers, repairs to curtains	153 00	Pay lists, wages of chauffeurs..	6,331 63
Eaton, T. Co., Ltd., auto robes	45 00	Richards, J. A., towing car ...	2 00
Excelsior Plate Glass Co., wind shield, glass, and plate guard	18 51	Rogers, A., brushes	15 00
Fields Walker Auto. Service, Ltd., piston pins	1 50	Rush, L., & Sons, battery	2 75
Ford Garage and Service, Ltd., gasoline and oil	5 00	Simpson, Robt., Co., Ltd., soap and sponges	11 50
Grant, Geo. W., & Co., engine oil and can	12 00	Stewarts Products Station Ser- vice, repairs and supplies ...	47 42
Great Lakes Oil Refining Co., gasoline, oil, etc.	100 15	Tait & McKay, repairs to car..	81 80
Green, Geo., Welding Co., remov- ing carbon	23 29	Toad, R. C., & Co., gaskets ...	50
Guide Motor Lamp Co., repairs to mud guards	50 00	Toronto Great Lakes Oil Co., Ltd., gasoline, oil, etc.	629 21
		Tuckwell & Smith, repairs to tires	14 75
		White & Thomas, repairs and supplies	77 25
		Willys-Overland Co., fly-wheel, gas-tank covers, repairs, etc.	291 87

Unpaid accounts 1918-19 (\$249.90)

Aikenhead Hardware, Ltd., gaskets, etc.	53 81	Can. Oil Companies, motor oil.	24 00
Bowser, S. F., & Co., repairs, gasoline, etc.	3 79	Goodyear Tire and Rubber Co., auto tubes and tires	168 30

Miscellaneous (\$200.00)

Allowance for extra services, G. Forrester, in connection with telephone accounts (\$200.00)

Forrester, G.	200 00
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Total Repairs and Maintenance \$402,279.89

PUBLIC BUILDINGS.

Parliament and Departmental Buildings.

To provide additional accommodation (\$49,969.89)

Baines & David, reinforcing steel	122 21	Lewis, Rice, & Sons, Ltd., lever, handles, knobs, locks	23 82
Canadian General Electric Co., Ltd., galv. conduit, etc.	18 09	Lyons, Jos. D., piping, furnace, etc.	16 55
Canadian Ornamental Iron Co., removing stairs	98 45	Marble and Tile, Ltd., setting marble tread	140 50
Central Canada Loan, discharge mortgage 47 Queen's Park ..	10,131 66	Metropolitan Glass Co., glass..	731 65
Dancy, R. C., repairs to walls, lathing and plastering	841 70	Northern Electric Co., Ltd., switches, plates, etc.	38 78
Dillon, W. E., baseboard (contract), windows, etc.	514 00	Northey, John P., purchase of bldgs. 47 Queen's Park	18,459 21
Dominion Bridge Co. (a/c. contract), steel	1,423 75	Ontario Brick and Tile Co., brick	377 00
Don Valley Brick Works, brick	183 60	Ontario Lime Co., cement, brick, gravel, etc.	394 54
Douglas Bros., removing slate from roof, slate, felt	45 06	Pay list, wages of men	4,777 73
Drummond & Reeves, Ltd., paint	31 82	Price-Smith, brick	389 84
Gearing, Thos. W., alterations and additions to garage	6,647 95	Rathbone, Geo., Ltd., screen, door, lumber, frames, etc. ...	654 63
Gurney Foundry Co., pipe, valves, radiators, etc.	178 89	Registrar East Toronto, registration fees	7 40
Harkness, Andrew H., design of steel for proposed alterations	225 00	Rennie, Robt., & Son, roofing and repairs to garage	382 00
Harris, E., Co., paint, oil, etc..	24 70	Standard Sanitary Mfg. Co., Ltd., bibbs, lead waste, elbows, grating, etc.	63 26
Hepburne & Disher, lintel plates, etc.	95 31	Taylor, J. & J., vault doors	173 40
Hoidge Marble Co., marble plinths	4 00	Toronto, City of, taxes, 47 Queen's Park	357 38
Hoidge & Son, plastering partitions	423 05	Vokes Hardware Co., carpet felt, wall ties, etc.	34 35
Kerr, Davidson Co., legal services	10 00	Williams, C. B., lumber	33 63
		Witchall & Son, alterations, north wing	769 98
		Young, Alex. L., steel casements and frames	1,125 00

Osgoode Hall.

General repairs and alterations (\$7,892.47)

Aikenhead Hardware Co., mortise locks	13 17	Hoidge & Sons, lathing, plastering repairs (contract)	575 66
Benjamin Electric Mfg. Co., sockets	21 30	Lewis, Rice & Sons, Ltd., sheet steel, weights, hinges	26 74
Biggar, Alfred, Co., keys	6 00	Lyons, Jas. B., stove pipes, etc.	5 65
Canadian Ornamental Iron Co., balcony and ladder	190 00	McCord, S., sand, gravel, cement	44 77
Dancy, R. C., plastering caretaker's house, contract	97 00	Matthews, Geo. A., rewinding armature	48 48
Dillon, W. E., fireproof doors..	81 60	Metropolitan Glass Co., glass..	143 59
Dominion Radiator Co., wall radiators, valves, etc.	18 98	Morrison, J., Brass Mfg. Co., Ltd., hardware supplies	274 33
Dominion Valley Brick Works, tile	18 00	Ontario Lime Co., pipe, bends, lime, cement, etc.	64 38
Douglas Bros., repairs to stack, removing snow and ice from roof, repairs to roof, etc....	197 39	Pay list, wages of men	5,419 69
Empire Wall Paper Co., wall-paper	34 49	Rathbone, Geo., Ltd., lumber..	392 08
Gurney Foundry Co., Ltd., radiators, valves, etc.	39 03	Simpson, Robt. Co., Ltd., wall-paper	4 50
		Toronto, Treas., City of, elevator license	5 00
		Vokes Hardware Co., Ltd., hardware supplies	49 34

PUBLIC BUILDINGS.—Continued.**Osgoode Hall.—Continued.****General repairs and alterations.—Continued.**

Vokes, J. L., & Sons, repairs to fireplace	25 97	Wilson & Cousins, couplings..	60
Williams, C. B., Co., Ltd., lumber, etc.	82 93	Witchell & Son, brick, stone, etc.	9 25

Electric wiring and fixtures (\$114.35)

Canadian General Electric Co., Ltd., conduit cord, etc.	50 89	Northern Electric Co., switches	15 24
Jefferson Glass Co., bowls and shades	41 92	Winter-Joyner, Co., Ltd., globes	6 30

Painting, interior and exterior (\$1,669.05)

Barrett Co., paint	24 26	Harris, E., Co., paint, turpentine, putty, oil	160 32
Benjamin, Moore Co., muresco.	16 53	Langmuir, J. L., Co., Ltd., paint	28 00
Boeckh Co., Ltd., paint, brushes	35 89	Ontario Varnish and Color Co., Ltd., paints, oil, etc.	13 26
Brandram-Henderson, Ltd., white lead	110 03	Pay list, wages of men	1,177 20
Eaton, T., Co., cheesecloth....	2 00	Stewart & Wood, paint, oil and putty	101 56

Fittings for vaults and offices (\$1,207.30)

Office Specialty Mfg. Co., Ltd., steel drawers	882 30	Steel Equipment Co., alteration to steel desk	325 00
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General repairs and alterations, unpaid accounts, 1918-19 (\$379.95)

Aikenhead Hardware, Ltd., hardware	2 70	Otis Fensom Elevator Co., repairs	13 62
Dominion Radiator Co., radiators, valves, air vents, etc...	259 61	Rathbone, G., Ltd., storm sash.	22 10
Douglas Bros., damp-proofing vault floor	35 00	Vokes Hardware Co., plates, locks, door holders, etc.	46 92

Fuel oil burning equipment (\$4,560.18)

Campbell Steel and Iron Works, tank	252 50	Hepburn & Disher, steel beams	14 93
C. P. Ry. Co., freight charges..	19 25	Ontario Lime Co., fire brick and fire clay	196 50
Fess Oil Burners of Canada, Ltd. (contract), oil burning equipment, balance	4,070 00	Parker, S. E., cartage	7 00

Ontario Hospital, Brockville.**Additions and alterations (\$2,106.26)**

Biggar, Alfred, cylinder keys..	7 20	Morrison, J. H., gravel	315 00
Can. Express Co., charges....	3 60	Munro, G. A., handling stained shingles	14 00
Dobbie, A. G., Co., doorhangers and latches	8 75	Northern Electric Co., Ltd., electrical supplies	5 80
G. T. Ry. Sys., freight charges.	130 59	Pay list, wages of men.....	923 10
Hausman, A. W., trav. expenses	10 05	Smart, R. H., Ltd., flat iron, door guides and cement....	75 60
McLaren Lumber Co., lumber..	510 31		
MacNab, D. A., roofing supplies	102 26		

Dairy Barn (\$8,064.29)

Beatty Bros., steel beams, frames, etc.	172 79	MacNab, D. A., roofing nails....	28 25
Can. Contractors and Builders, Ltd., contract	5,962 93	Morrison, Jas. H., gravel	100 00
Dillon, B., architectural services	628 21	Ontario Wind Engine and Pump Co., bulldozer pump	290 00
G. T. Ry. Sys., freight charges	4 87	Pay list, wages of men.....	297 29
London Machinery Co., supplies	77 90	Ross, G., & Co., plumbing supplies	61 05
McLaren Lumber Co., lumber, etc.	364 00	Smart, R. H., Ltd., cement	77 00

Dairy Barn, unpaid accounts, 1918-19 (\$39.53)

Beatty Bros., Ltd., channels for oat boxes.....	39 53
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PUBLIC BUILDINGS.—Continued.**Ontario Hospital, Brockville.—Continued.****Extension of electric light system (\$209.73)**

Crouse, Hinds, Co., Ltd., conduits	9 58	Northern Electric Co., fixtures	76 56
Meigh, F., trav. expenses.....	21 40	Smart, R. H., conduits, condulets, etc.	102 19

Boathouse and dock (\$1,170.79)

Dillon, B., supervising services, etc.	150 14	Munro, G. A., balance of contract for boat house	1,020 65
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Treatment room and equipment (\$195.00)

Davidson, T. J., brick	40 00	Smart, R. H., Ltd., cement	30 00
Morrison, Jas. H., gravel	125 00		

Ventilation of main building (\$190.74)

Sheldons, Ltd., motor fan	190 74		
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New steam boilers (\$1,449.92)

Boiler Repair and Grate Bar Co., set grates	145 82	Rogers, R., removing boiler....	446 57
Can. Express Co., express charges	40	Selby, Chas., steel plates, boiler tubes, etc.	783 94
G. T. Ry. Sys., freight charges.	10 00	Wilson, Wm., fire brick and tile	63 19

Ontario Hospital, Hamilton.**Additions and alterations (\$629.34)**

Armstrong Supply Co., sand..	126 00	Hamilton, Treas., City of, manhole covers	38 43
Benjamin Electric Mfg. Co., Ltd., lugs	5 90	Livingston, E. R., trav. expenses	9 00
Can. General Electric Co., wire, switches, boxes, etc.	151 50	Meigh, F., do	8 45
Can. Independent Telephone Co., cords	9 00	Morrison, Jas., Brass Mfg. Co., Ltd., brass tubing	25 91
G. T. Ry. Sys., freight charges	10 35	Otis Fensom Elevator Co., installing dumb waiter, 191.05; retrimming hatchways, 7.73..	198 78
Hamilton and Toronto Sewer Pipe Co., pipe elbows and bends	34 02	Pay list, wages of men	12 00

Reservoir to increase water supply for fire protection (\$5,863.73)

Gartshore, Thompson Pipe and Foundry Co., pipe fittings....	116 58	Stuart & Sinclair, aect. contract for reservoir	5,720 00
Hamilton, Treasurer, City of, piping	14 20	Wood, Alexander, James, Ltd., dry lead, locks and chains..	12 95

Electric lighting and fixtures (\$1,928.35)

Can. Express Co., charges	85	Leonard, E., & Sons, repairs to engine	117 34
Canadian General Electric Co., cable connections and condulets	201 23	Livingston, E. R., trav. expenses	5 30
Conduit Co., Ltd., wire mould, fittings and conduit	47 62	McDonald & Wilson, Ltd., silk shades, light fixtures, etc. ..	411 40
Cotter, Percy, trav. expenses ..	20 75	Meigh F., trav. expenses.....	6 20
Dominion Electric Switch Box Co., switch box	33 23	Northern Electric Co., switch boxes	2 32
Dom. Express Co., express charges	2 42	Parlette, A., trav. expenses	23 00
Factory Products, Ltd., electrical supplies.....	9 39	Pay lists, wages of men.....	901 75
		Putsey, A. E., trav. expenses..	72 00
		Wolfe, G., do	73 55

Reservoir for water supply for fire protection, unpaid accounts, 1918-1919 (\$67.92)

Hamilton, City of, dynamite and detonator	57 92	Stuart Bros., cartage	10 00
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PUBLIC BUILDINGS.—Continued.**Ontario Hospital, Hamilton.—Continued.**

Electric light and fixtures, unpaid accounts, 1918-1919 (\$173.75)

Crown Electric Mfg. Co., hangers, bowls, fixtures, etc. 173 75

New Mortuary (\$463.06)

Aitchison, S. lumber	56 56	Peckover's, Ltd., reinforcing	
Armstrong Supply Co., sand..	112 50	angles, iron, etc.	194 93
Don Valley Brick Works, brick	97 92	Wood, Alexander & James, bar	
		iron	1 15

Fire Alarm and telephone systems (\$2,454.99)

Can. Express Co., express		Dominion Electric Switch Box	
charges	4 90	Co., Ltd., switch boxes . . .	233 58
Canadian General Electric Co.,		Dom. Express Co., express	
Ltd., conduits	86 56	charges	2 90
Canadian Independent Tele-		G. T. Ry. Sys., freight charges	4 31
phone Co., generator, box ter-		Lewis, Rice & Son, Ltd., shellac,	
minals, etc.	24 42	bolts, etc.	7 72
Canadian Johns Manville, Co.,		Northern Electric Co., bushings,	
Ltd., conduit	222 77	friction tape, sleeves, wire,	
Conduits Co., Ltd., conduit . .	110 04	etc.	30 36
Culley & Breay, insulating		Pay lists, wages of men	1,198 61
compound, etc.	11 62	Standard Underground Cable	
		Co., cable	517 20

Ontario Hospital, Kingston.**Additions and alterations (\$266.89)**

Dalton, W. B., & Son, white		Northern Electric Co., Ltd.,	
lead, turpentine, etc.	121 13	supplies	19 88
Murphy, J. R., board account..	34 00	Pay lists, wages of men	91 88

Unpaid Accounts, 1918-19 (\$18.21)

Standard Sanitary Mfg. Co., allowance for discount overdue 18 21

For purchase of additional property and removal of buildings (\$6 850.00)

Graham, Eliza & Johnston, pur-		Tobin, Thomas, purchase of	
chase of property	1,950 00	property	2,000 00
Halpin, James, purchase of			
property	2,900 00		

Rebuilding wharf and water front protection (\$1,996.64)

Anglin, S., & Co., lumber	582 52	Gates, W. J., iron bins and bolts	46 35
Dalton, W. B., & Son, bar iron	16 97	Pay list, wages of men	1,209 80
Dyke Towing and Salvage Co.,		Smith, W. J., towing timber... .	16 00
sand	125 00		

Fire alarm and telephone system (\$506.70)

Can. General Electric Co., insu-		Can. Johns-Manville Co., con-	
lators	36 00	duit	439 35
		Pay list, wages of men	31 35

Additions to Nurses' Home (\$33,853.00)

McKelvey & Birch, account con-		Newman, H. W., Electric Co.,	
tract general trades	31,983 78	changing switches, 2.25; (con-	
Newlands, Wm., & Son, services		tract) electrical work, 800.00	802 25
of inspection	996 79	Thomas, Melvern, F., profes-	
		sional services	70 18

Renewing pole line and improving lighting system (\$4,326.99)

Anglin, S., & Co., lumber and		Can. General Electric Co., Ltd.,	
poles	245 19	conduit, cutout box, etc.,	
Benjamin Electric Mfg. Co.,		642.20; switch boxes, cables,	
switch	19 22	etc., \$2.81	725 01

PUBLIC BUILDINGS.—Continued.**Ontario Hospital, Kingston.—Continued.****Renewing pole line and improving lighting system.—Continued.**

C. P. Ry. Co., freight charges..	17 55	Meigh, F., trav. expenses and board	35 70
Cotter, Percy, trav. expenses and board	108 00	Murphy, J. R., trav. expenses..	88 00
Dalton, W. B., & Sons, cement	244 42	Northern Electric Co., cables and fuse	71 39
Dom. Electric Switch Box Co., panel cabinet, 31.50; switch box, 7.35	38 85	Packard Electric Co., transformers	493 68
Factory Products, Ltd., receptacles, etc.	51 48	Pay list, wages of men	1,272 16
G. T. Ry. Sys., freight charges	43 83	Peckover's, Ltd., square bars..	299 97
Hausman, A. W., trav. expenses and board	101 05	Putsey, A. E., trav. expenses..	42 05
Kingston Transfer Co., cartage	6 00	Robertson, Jas., Co., Ltd., screws and washers	67
McKelvey & Birch, galvanized elbows, 28.00; conduits, 60.00; bar iron, 103.33; wire, boxes, covers, etc., 99.29	290 62	Roddy & Monk, crushed stone	48 00
		Standard Underground Cable Co., terminals and clamps....	84 15

Furniture and furnishings for Nurses' Home (\$2,929.11)

Bryant, H., cartage	4 00	Simpson, Robt., Co., Ltd., furniture	2,885 17
C. P. Ry. Co., freight charges	10 62		
G. T. Ry. Sys., do	29 32		

Renewals of water mains and laying (\$3,602.23)

National Iron Corporation, Ltd., water pipe, tees, bends, etc.	3,602 23
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Remodelling Dairy Barn (\$419.83)

Beatty Bros., Ltd., galvanized columns, caps and bases ...	240 31	Metal Shingle and Siding Co., roof lights	30 60
Hepburn & Disher, steel beams	148 92		

Ontario Hospital, London,**Additions and alterations (\$6,106.70)**

Beatty Bros., Ltd., gutter traps, wheels and castors	43 40	McClary Mfg. Co., Ltd., galvanized iron	26 65
Benson, Wilcox Electric Co., wire and conduit	15 08	Moss, Geo., gravel	18 00
Brick Mfg. and Supply Co., cement	150 00	Noble & Rich (contract), for plumbing, 2,550.00; lavatories, 1,625.45; changing traps, air vents, etc., 427.60	4,603 05
Can. Express Co., charges	2 75	Northey, W. C., removing scaffold	11 60
G. T. Ry. Sys., freight charges	20 63	Pay list, wages for men	583 50
Howie, W., lumber	131 59	Robertson, J., & Co., pipe tops..	7 90
Marble and Tiles, Ltd. (contract), marble work	492 50		

Balconies on present buildings (\$9,153.57)

Belton, G. H., Lumber Co., shavings and lumber	217 26	Howie, Wm., lumber, dressing door frames, panels, etc.	4,423 19
Brownlee, J. A., galvanized iron	52 00	Knobbs, A., & E., sills	7 00
Cowan Hardware, Ltd., chain..	8 75	McClary & Co., trough pipe, etc.	30 81
Dennis Wire and Iron Works, fire escape	286 62	Pay list, wages of men	1,813 34
Hayman, John, & Son, contract re verandah foundations	475 00	Scarfe & Co., shellac, oil and paint	1,021 70
Howden, D. H., & Co., wire nails, putty, glass, building paper	559 24	Scott, Walter, & Son, gravel, roofing and repairs	248 12
		Wright, Jas., & Co., bar iron, etc.	9 34

PUBLIC BUILDINGS.—Continued.**Ontario Hospital, London.—Continued.****Fire Hall (\$8,541.00)**

Benson, Wilcox Electric Co., conduit wire, switches, etc...	153 39	Hobbs Hardware Co., Ltd., win- dows, doors, latches, etc...	154 53
Brantford Roofing Co., red slate	17 10	Noble & Rich, heating, plumb- ing, etc.	626 00
G. T. Ry. Sys., freight charges	79 73	Thomas, Melverns, F., prepar- ing plans, etc.	35 25
Hayman, John, & Son, contract of building fire hall	7,460 00	Works at Mimico, brick	15 00

Water supply (\$100.00)

Colby, C. H., report on water supply	50 00	Thomas, Melverns, F., services as engineer	50 00
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Improvements in heating and boiler plant (\$3,198.62)

Noble & Rich (contract), heat- ing	3,155 00	Thomas, Melverns, F., prepar- ing plans, etc.	43 62
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Reconstruction of barn destroyed by fire (\$1,476.81)

Brownlee, J. A., nails	51 70	Metal Shingle and Siding Co., roof lights	30 60
Dennis Wire and Iron Works, plates	12 85	Pay list, wages of men	815 47
Hayman Mills, cement and lime	179 39	Wade, J. C., brick	361 08
Hobbs Hardware Co., nails	25 72		

Domestic water heaters for cottages (\$1,410.00)

Noble & Rich, heater and installing.....	1,410 00
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Dairy barn, unpaid accounts, 1918-19 (\$878.00)

Beatty Bros., cow pens and water bowls.	878 00
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Piggery, unpaid accounts, 1918-19 (\$1,624.84)

Bird & Son, shingles	428 41	G. T. Ry. Sys., freight charges.	120 05
Brownlee, J. A., nails	12 00	Howden, D. H., & Co., sash cord, nails, etc.	25 45
C. P. Ry. Co., freight charges..	97 68	Howie, Wm., sash	112 50
Cowan's Colossal Hardware, tar paper	13 50	Pay list, wages of men	729 00
Dennis Wire and Iron Works, angle iron and wall ties	86 30		

Ontario Hospital, Mimico.**Additions and alterations (\$24.62)**

Pay list, wages of men	18 34	Postmaster, exchange, account Hart Mfg. Co.	6 28
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Re-wiring amusement hall, and fixtures (\$664.11)

Can. General Electric Co., cable, wire, boxes, fittings and switches	379 51	Ontario Reformatory Industries, insulating studs	21 00
		Pay list, wages of men	263 60

Improvements in heating and boiler plant (\$208.28)

Inglis, John, Co., Ltd., steamfitting repairs, etc.	208 28
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Repairs to wharf (\$889.00)

Mitchell, John, repairs to boat house and wharf	232 50	Smith, J. B., & Son, lumber....	656 50
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PUBLIC BUILDINGS.—Continued.**Ontario Hospital, Mimico.—Continued.****Improvement in water supply and storage tanks (\$735.00)**

Central Foundation Co., Ltd., use of tugs and scow and ex- amining intake	700 00	Scully, A. A., rental of air com- pressor	35 00
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Fire hall, unpaid account, 1918-19 (\$15.85)

Savage, Wm. E. S., lumber	15 85
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Ontario Hospital, Orillia.**Additions and alterations (\$9,311.50)**

Aikenhead Hardware Co., sash weights	10 40	McPherson, C. & Sons, red slab and nails	234 00
Bacon, G., board of horse.....	12 50	MacNab & Sons, glass, putty, bolts, hinges and screws	57 23
Beatty Bros., Ltd., gutter traps.	22 10	Merrick, W. T., hire of team and waggon	543 00
Bell, Geo., horseshoeing	15 25	Metal Studios, Ltd., chandeliers, pendants, etc.	277 19
Bell Telephone Co., rental of in- struments, 18.16; messages, 11.55	29 71	Ontario Brick and Tile Plant, quarries	9 19
Can. Express Co., charges	10 52	Orillia Hardware Co., nails....	7 63
Can. Fairbanks-Morse Co., Ltd., pulleys	6 36	Purdy, Mansell, Ltd., plumbing supplies	2,129 81
Can. General Electric Co., Ltd., cable, tape, cord, sockets, etc.	20 81	Pay lists, wages of men	3,398 69
C. P. Ry., freight charges.....	2 71	Philips & Co., repairs to roof...	70 03
Dom. Express Co., charges.....	8 95	Postmaster, postage stamps....	3 00
Dominion Lumber Co., lumber.	50 40	Ramsay Contracting Co., instal- ling skylight, 94.08 (con- tract); repairs to laundry, 1,027.02	1,121 10
Douglas Bros., balance of contract ventilating system, 150.00; installing skylight, 255.26	405 26	Sargent Co., sewer pipe, etc....	21 05
Eaton, J. R., & Sons, door frames and lumber	650 26	Scott, H. S., trav. expenses....	19 50
G. T. Ry. Sys., freight charges..	7 24	Standard Underground Cable Co., cartage	35
Harkness, Lowden & Hertzberg, inspection of concrete work..	65 50	Thomas, M. F., preparing plans	39 75
G. N. W. Tel. Co., messages....	26	Vokes Hardware Co., door hinges	2 90
Lewis, Rice, & Sons, Ltd., door latches, handles, drills, screws	7 75	Waites' Hardware, poultry net- ting, nails, bolts, cord.....	31 10

Improvement in water supply for fire protection (\$3,788.29)

Can. General Electric Co., con- nectors, coils	13 08	Pay lists, wages of men.....	980 81
Eaton, J. R., & Sons, cement...	15 15	Purdy, Mansell, Ltd., plumbing and supplies	1,758 66
G. T. Ry. Sys., freight charges.	2 71	Ritchie & Ritchie, tape	2 20
Miebel, H. R., tank photos	7 00	Storey Pump and Equipment Co., balance contract pump and equipment	973 40
Northern Electric Co., electrical supplies	35 28		

Repairs and improvements in heating and ventilating main buildings and cottages (\$4,973.23)

Pay lists, wages of men	19 99	etc., 2,453.24; contract pipe covering, 2,500.00	4,953 24
Purdy, Mansell Co., Ltd., plumb- ing supplies, air cells, fittings.			

Extension and renewal of electric light system (\$5,305.51)

Aikenhead Hardware, Ltd., screw taps	1 52	Benjamin Electric Mfg. Co., opal caps	38 88
Andrews, H. F., galvanized iron, plumbing, etc.	220 56	Can. Express Co., charges	10 90
Bell, George, bolts, steel, etc....	13 60	Can. General Electric Co., Ltd., insulators, knobs and trans- formers	706 12

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Orillia.—Continued.

Extension and renewal of electric light system.—Continued.

Can. National Ry. Sys., freight charges	5 61	Metal Studios, Ltd., steel hang-ers, etc.	123 15
C. P. Ry. Co., freight charges..	2 18	Northern Electric Co., cable, etc.	172 23
Can. Westinghouse Co., Ltd., bed plates	19 07	Orillia Hardware Co., card hold-ers	30
Cotter, Percy, trav. expenses and board	147 30	Pay list, wages of men	2,715 96
Crouse, Hindes Co., Ltd., elec-tric supplies	10 74	Pilkington Bros., glass	2 26
Dalyte Electric, Ltd., lamps ...	78 83	Postmaster, postage stamps....	4 65
Eaton, J. R., & Sons, blocks....	35 27	Radford, C., trav. expenses and board	352 15
Edmunds, Jas. G., & Co., hang-ers, shades, etc.	19 25	Ritchie & Ritchie, cable and switches	12 05
Factory Products, Ltd., electric supplies	40 96	Standard Underground Cable Co., lead sheets, etc.	191 25
Garrioch, Goddard & Co., box and end plates	69 48	Tallman Brass and Metal, Ltd., electric fixtures	23 85
G. T. Ry. Sys., freight charges..	24 56	Vokes Hardware Co., Ltd., iron washers	2 86
Jefferson Glass Co., glass for electric fixtures	113 16	Waites' Hardware, hardware and supplies	10 71
McNab & Son, hardware supplies	10 05	Washburn, J., trav. expenses...	104 50
Meigh, F., trav. expenses.....	21 55		

Extension and renewal of electric light system, unpaid accounts, 1918-1919 (\$41.85)

Can. Westinghouse, Ltd., repairs to voltmeter	28 20	Morrison, Jas., Brass Mfg. Co., iron clamp, etc.	13 65
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Fire alarm, fire protection and telephone systems (\$4,290.96)

Aikenhead Hardware, Ltd., screws	30	Dom. Express Co., charges	40
Can. Express Co., charges	26 50	Eaton, J. R., & Sons, Ltd., lum-ber	10 16
Can. General Electric Co., Ltd., electrical supplies, 111.49; fire signals, 85.67	197 16	G. T. Ry. Sys., freight charges..	5 27
Can. Independent Telephone Co., generator box, terminals, etc.	40 65	Morrison, Jas., Brass Mfg. Co., Ltd., brass tubings and spin-nings	63 42
Can. Johns-Manville Co., fibre conduit	151 50	Northern Electric Co., paper sleeves, clamps, 6.17; tele-phone wire, 30.63; fire alarm boxes, 84.36	121 16
Central Electric Supply Co., store batteries, generator set, etc.	262 54	Pay list, wages of men	1,303 44
Conduits Co., Ltd., conduit	92 94	Radford, C., trav. expenses....	38 30
Cotter, Percy, board	54 00	Standard Underground Cable Co., cable and reels	1,104 66
Dominion Electric Switch Box Co., boxes, doors, etc.....	501 56	Washburn, J., board	17 00

Water purification and sewage disposal plants (\$17,745.29)

C. P. Ry. Co., freight charges..	16 04	Purdy, Mansell Co., Ltd., elbows, hangers and bolts, 75.27; plumbing, etc., 2,336.63	2,411 90
G. T. Ry. Sys., do ..	3 00	Ramsay Contracting Co. (con-tract), sewage disposal plant, 13,226 32	
Laurie & Lamb, diffuser plates.	552 00	Standard Underground Cable Co., cable	31 24
Leitch, Arthur S., Co., air com-pressor and separator	729 00	Swedish General Electric, Ltd., forwards and skids	195 00
Merrick, Wm. T., team hire ..	78 00		
Orillia Hardware Co., supplies.	3 97		
Pay list, wages of men	498 82		

Improvements and additions to farm buildings (\$86.40)

Eaton, J. R., & Son, lumber....	11 02	Purdy, Mansell, Ltd., plumbing and supplies	75 38
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PUBLIC BUILDINGS.—Continued.**Ontario Hospital, Orillia.—Continued.**

Additional cottages, unpaid accounts, 1915, 1916, 1917 (\$516.07)	
Northern Electric Co., wire, cable, switches, etc.	516 07
Laundry machinery, unpaid accounts, 1917-18 (\$63.00)	
Can. Fairbanks-Morse Co., flexible couplings	63 00
Reconstruction of kitchen and laundry, unpaid accounts, 1918-19 (\$5.65)	
Can. Inspection and Testing Co., cement tests	5 65

Residence of Medical Director (\$12,187.14)

Aikenhead Hardware Co., sash weights, cord and hardware...	57 10	Lewis, Rice, & Son, Ltd., sash weights, etc.	16 80
Bacon, Geo., feed for horse....	25 00	McNabb Sons, putty, glass, paints and nails	246 81
Bell Telephone Co., messages, 8.25; rental of instrument, 7.88	16 13	Merrick, W. T., hire of team...	154 00
Can. Express Co., charges	50	Orillia News Letter, advertising	1 50
Can. General Electric Co., Ltd., wire knobs and tubes	37 55	Orillia Packet, advertising....	50
Church & Booth, livery hire...	81 00	Pay list, wages of men	3,773 07
Church Bros., bar iron	1 50	Philips & Co., installing roof...	186 00
Dominion Building and Lumber Co., lumber	64 20	Pilkington Bros., glass	119 26
Eaton, J. R., & Sons, Ltd., ridge roll flooring, lath, window frames, cement door, window frames and staircases	3,487 95	Postmaster, postage stamps ...	3 00
G. T. Ry. Sys., freight charges.	1 35	Purdy, Mansell, Ltd., plumbing supplies, installation of plumbing and heating	2,270 16
Hoidge & Sons, (contract), plastering	1,400 00	Ritchie & Ritchie, electrical supplies	1 00
Jefferson Glass Co., electrical fixtures	25 56	Sargeant Co., sewer pipes	47 31
		Vokes Hardware Co., hardware and supplies	48 45
		Waites' Hardware, glass, nails	92 00
		Winter-Joyner, A. H., Ltd., electrical supplies	29 44

Fire Hall (\$7,119.13)

Bacon, George, feed for horse..	50 00	Lewis, Rice, & Son, Ltd., glazier brads	2 57
Bird & Son, shingles	146 08	McNabb & Sons, hardware and paints	123 93
Can. General Electric Co., Ltd., conduit, boxes and bushing...	202 70	Merrick, W. T., hire of team...	150 00
Eaton, J. R., & Sons, Ltd., lumber, doors and window frames and cement	1,175 15	Orillia Hardware Co., hardware, etc.	82 78
George W. C., chemicals	2 20	Pay list, wages of men	3,858 79
G. T. Ry. Sys., freight charges..	94 94	Purdy, Mansell, Ltd., plumbing and supplies	953 99
Hoidge & Sons, balance contract plastering	200 00	Sargeant Co., Ltd., trap	1 60
Latimer, E. A., galv. strips, etc..	68 05	Waites' Hardware, nails	6 35

Ontario Hospital, Penetanguishene.**Additions and alterations (\$1,577.47)**

Can. General Electric Co., Ltd., electric supplies	36 32	Kennedy, D. W., wire friction tape	5 22
Dominion Bridge Co., structural steel	840 00	Livingston, E. R., trav. expenses	11 40
Factory Products, Ltd., sockets, cord receptacles	74 27	Meigh, F., do	7 70
G. T. Ry. Sys., freight charges.	2 81	Murphy, J. R., do	23 05
Jefferson Glass Co., bowls and shades	57 98	Nettleton, Chas. A., pencils, pads, etc.	1 15
		Pay list, wages of men	515 57
		Postmaster, postage stamps....	2 00

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Electric light, rewiring and fixtures for cottage "A" and dining hall (\$820.72)

Canadian General Electric Co., Ltd., boxes, bushings, wire, cable, etc.	73 54	Factory Products, Ltd., condu- lets, covers, bushings, etc....	171 25
Desroches, J. E., sockets, cords, brackets	8 10	Kennedy, D. W., switches, cord, etc.	5 20
		Pay list, wages of men	512 63

Remodelling and additions to existing buildings (\$2,839.87)

Bell Telephone Co., messages..	25	Northern Electric Co., panels, switches, etc.	106 05
Brantford Roofing Co., red slate	23 26	Pay list, wages of men	1,300 60
Can. Express Co., charges	50	Tallman, W. H., accountable...	1,000 00
G. T. Ry. Sys., freight charges.	9 21		
Midland-Penetang Brick Works. brick	400 00		

Ontario Hospital, Whitby

Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith (\$278,921.36)

Aikenhead Hardware, Ltd., hard- ware supplies	256 12	Brantford Roofing Co., red slab rubber	1,226 33
Aikenhead Architectural Metal Works, gutter traps	49 50	Brook, W. R., Co., cotton	24 59
Agg, J. F., potatoes, beans, etc..	95 25	Brown, Boggis Co., Ltd., repair- ing brake	76 90
Allin, A. H., fly pads and chemi- cals	20 50	Burrow, Stewart & Milne Co., Ltd., repairing scales	3 75
Armstrong, Fred., Co., Ltd., unions, nipples, solder, valves	2,350 94	Burns, P., Co., coal, 50 tons 600 lbs. at 12.00	609 60
Art Metropole, steel tapes	2 86	Cain, C., services as chef at 1,080.00 per annum	450 00
Bailes, John, & Son, stumping powder	108 00	Campbell's Flour Mills, oats and flour	1,046 99
Baines & David, checkered plate, wire cable, etc.	4,457 55	Can. Cement Co., cement	4,867 91
Baines & Peckover, iron bars, etc.	121 64	Can. Crocker-Wheeler Co., con- tacts, fingers, etc.	8 11
Barrett Co., Ltd., building and roofing paper	946 64	Canada Customs, duty charges	67 75
Batts, Ltd., doors, moulded base and stair material	3,475 50	Can. Edison Appliance Co., heat- ers and ranges	1,638 53
Beatty Bros., Ltd., track, steel frames and beams	361 61	Can. Explosives, Ltd., stumping powder and caps	365 39
Beecroft, F. L., potatoes	55 50	Can. Express Co., charges	296 85
Belleville Hardware and Lock Mfg. Co., door knobs	24 82	Can. Fairbanks-Morse Co., Ltd., pulley, valves, cutter wheels, etc.	245 29
Bell Telephone Co., messages, 29.20; rental of instrument, 30.10	59 30	Can. General Electric Co., elec- tric supplies	2,479 59
Biggar, A. C., keys	4 25	Can. Independent Telephone Co., terminals	18 43
Blow, E. R., coal, 2 tons, 40 lbs. at 12.50	25 25	Can. Inspection and Testing Co., cement tests	56 45
Boiler Repair and Grate Bar Co., boiler tubes	66 59	Can. Johns-Manville Co., Ltd., conduit, roof putty, packing, etc.	216 87
Booth-Coulter Copper and Brass Co., bus bar	1 22	Can. Link Belt Co., sprocket..	9 52
Bowden, Frank, & Sons, shingles and lath	243 35	Can. Mead-Morrison Co., Ltd., forged steel	37 00
Bowden, Thos. D., harness re- pairs	5 35	C. P. R. Co.'s Tel., telegrams...	1 16
Bowser Co., Ltd., oil filtering outfit	100 30	C. P. Ry. Co., freight charges..	525 98
Bradbury, D., services as sten- ographer at 660.00 per annum	630 38	Can. Westinghouse Co., trans- formers	58 80
Bradbury, P. R., eggs	9 00	Carter's Tested Seeds (Inc.), grass seed	170 00

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Whitby.—Continued.

Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith.—Continued.

Colville, A. B., services as store-keeper at 1,200.00 per annum	379 31	Jefferson Glass Co., light fixtures	96 24
Crouse-Hinds Co., Ltd., electric supplies	98 84	Kerr Engine Co., fire hydrants.	286 50
Crushed Stone, Ltd., stone	282 82	King's Printer, distribution, printing, 120.71; stationery, 284.31	405 62
Davies, Wm., Co., Ltd., provisions	130 84	Lawler, A. T., provisions	471 08
Devereil, E. M., klim	12 65	Levy & Westwood Machinery Co., boiler tubes	16 04
Dillon, W. E., Co., sash openers	60 00	Lewis, Rice, & Sons, Ltd., hardware supplies	1,268 13
Disney Hardware and Implement Store, plow points and bolts.	5 76	London Concrete Machinery Co., Ltd., repairing mixer	89 89
Dominion Bridge Co., beams	408 63	London Machinery Co., Ltd., horse stable equipment, etc.	845 04
Dom. Express Co., charges	100 74	Lowe-Martin Co., Ltd., filing cabinets, etc.	253 70
Dominion Paving and Contracting Co., carbolite, carbolineum	225 00	Lumbers, J. Co., klim	75 00
Dominion Radiator Co., Ltd., heater	3 06	McAdam, J. J., services as stenographer at 660.00 per annum	29 62
Dominion Rubber System, Ltd., hose	34 54	McCord, S., fire brick	34 00
Dominion Sewer Pipe Co., elbows and tile	3,021 51	McGillivray, Dr. Chas. F., medical services	11 50
Dominion Sugar Co., sugar	416 42	McNee, R., services as store-keeper at 1,200.00 per annum	722 58
Drummond & Reeves, dampers.	17 28	Marsh Engineering Works, flange wheels	303 96
Dunlop Tire and Rubber Co., Ltd., rubber boots; 37.81; diaphragms, 25.40	63 21	Marston, J. C., railway fares and board of workmen	70 95
Eaton, T. Co., Ltd., window shades	526 17	Martin, Senour Co., varnish, putty, etc.	484 57
Electric Fittings and Foundry Co., ceiling bands	5 00	Meigh, F., services as electrician at 6.00 per diem, 27.00; trav. expenses, 5.55	32 55
Factory Products, Ltd., service boxes, plates, etc.	59 97	Mercer Reformatory Industries, sheets, mattresses, towels, blankets, etc.	14,358 75
Fittings, Ltd., bushings, unions, elbows, etc.	173 27	Metal Studios, Ltd., wired fixtures	179 35
Goldring, R. J., eggs	31 80	Middleton, W., harness repairs.	10 45
Gowans, Kent & Co., crockery and cutlery	159 78	Monarch Electric Co., automatic switch fronts	90 60
Graham, F. R., provisions	23 50	Morrison, Jas., Brass Mfg. Co., injector valves, etc.	15 10
G. T. Ry. Sys., freight charges	6,070 05	Murdock, S. F., bread	604 26
Grange Farm, potatoes	16 00	National Iron Corporation, water pipe, valves, etc.	515 95
Guelph Soap Co., soap cuttings.	44 88	New Alexandria Coke Co., coal, 81 tons 800 lbs. at 3.10, 252.34; exchange, 28.09	280 43
Gurney Scale Co., repairing scales	5 97	Nichols Chemical Co., Ltd., chemicals	29 33
Gutta Percha and Rubber, Ltd., water hose	68 90	Norman, F. W., services as time-keeper at 1,200.00 per annum	1,200 00
Harris, E., Co., paint and oil	104 50	Northern Electric Co., electric fixtures, 914.12; installing telephone switch board, 323.41	1,247 53
Hart Mfg. Co., switches	21 26	Oke, R. G., coke, 2 tons 760 lbs. at 12.50	29 75
Hatch Mfg. Co., boring gears, repairs, etc.	45 92	Oliver Lumber Co., lumber	7,292 76
Hepburn & Disher, beams, iron plates, etc.	223 05	Ontario Brick and Tile Co., tile, eaves, closures, etc.	272 00
Hepburn, Jno. T., Ltd., boom top sheaves, etc.	18 36		
Holland Varnish Co., varnish, oil, etc.	53 93		
Imperial Oil, Ltd., gasoline and oil	547 00		
Inglis, John, steel plate	11 63		
International Varnish Co., damp-proofing	311 15		
James, F. T., fish	100 56		
Jamieson, R. C. & Co., paint and oil	2,656 26		

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Whitby.—Continued.

Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith.—Continued.

Ontario Hospital, Whitby, provisions	424 42	Smith, S. C., flour	21 75
Ontario Lime Co., hair, plaster of paris	1,483 25	Sparrow, Geo., & Co., hotel range parts	12 75
Ontario Reformatory Industries, lime, dish towels	335 96	Shirley, Dr. E. J., veterinary services	140 00
Ontario Soap and Oil Co., soda and lye, 8.50; soap, 24.93....	33 43	Summers, J. R., lumber	8,887 49
Pay list, wages of men	148,413 38	Soldiers' Civil Re-establishment Dept., loading lime	33 50
Pease Foundry Co., furnaces, pipe, registers, etc., 744.74; repairs, etc., 1,226.03	1,970 77	Sonley, Alfred, poles	36 00
Peckover's, Ltd., galv. toncon metal, 984.32; steel reinforcement, 2,039.95	3,024 27	Spall, S. J., services supt. of construction at 2,000.00 per annum	1,749 93
Pedlar People, Ltd., galv. iron..	513 06	Standard Fuel Co., coal, 38 tons 1,300 lbs. at 11.39, 440.22, 1 ton at 11.00, 52 tons 300 lbs. at 13.10, 683.17, 50 tons 900 lbs. at 9.10, 459.10; exchange, 13.53; less freight charges, 204.45	1,402 57
Peterborough Lock Mfg. Co., locks and keys	75 65	Standard Sanitary Mfg. Co., Ltd., galv. iron bends, tees, traps	1,173 00
Pilkington Bros., glass	929 98	Standard Underground Cable Co., cable	688 78
Port Hope Sanitary Mfg. Co., laundry trays, sinks, baths and lavatories	2,370 77	Stewart & Wood, turpentine, lead	487 87
Port Whitby Supply House, potatoes	48 00	Swiss Steam Laundry, laundry work	200 03
Postmaster, postage stamps ...	70 00	Swift's Canadian Co., meats, eggs, etc.	4,064 16
Pringle, W. B., Co., eggs	66 60	Tallman Brass and Metal Co., electric fixtures	30 26
Provincial Clay Plant, brick and tile	4,856 50	Toronto Salt Works, salt	3 20
Public Utilities Commission, light, 3.51; power, 170.31	173 82	Universal Garage, truck, 940.00; oil, 10.00; auto tires, etc., 78.25	1,030 25
Pullen, E., cotton and wool waste	58 69	Universal Lightening Rod Co., cable, tubes, etc.	61 10
Rice, G. M., scythes, rakes, etc..	8 45	Union Metal Mfg. Co., union metal newels	35 14
Rathbone, Geo., Ltd., shingles..	63 00	Vokes Hardware Co., building paper, nails, asbestos, pulleys, hooks, bolts, shovels.....	2,708 86
Richards, Wilcox Canadian Co., hinges, bolts, tracks, brackets, etc.	283 45	Warren Bros. & Co., provisions.	742 54
Robertson, J., Co., Ltd., valves, hydrant, tanks, boilers, stop-cocks	568 18	West Toronto Foundry Co., syphon	22 00
Rogers, Alfred, Ltd., cement...	570 02	Wilcox, Richard, Co., tracks, hangers, brackets	75 53
Roofers' Supply Co., roofing felt	422 80	Williams, A. R., Machine Co., knives, mortise machine, repairs to boiler, iron, gas injectors	827 10
Royal Standard Typewriter Co., repairs	25 75	Wilson & Cousins, hose reel....	10 00
Salisbury Electric Co., electric radiators	147 00	Wilson Lumber Co., lumber....	5,728 81
Scott, L. J., services as clerk of works at 6.00 per diem, 888.00; trav. expenses, 12.65..	900 65	Winter, Joyner, A. H., Ltd., pot-heads, sheet lights, brackets.	347 66
Scully, A. A., duty charges....	143 50		
Singer Sewing Machine, sewing machine	142 08		
Simpson, Robt., Co., Ltd., mops, cloths, boilers, bed, ward-robres, rugs, lamps, etc.,....	4,140 49		

Construction of works, buildings, etc., unpaid accounts, 1917, 1918, 1919 (\$4,705.04)

Armstrong, Fred., Co., Ltd., caulking lead	36 41	Simpson, Robt., Co., Ltd., linoleum, laying, shades, curtains, etc.	4,307 75
Johnston Temperature Regulating Co., installing temperature regulating system.....	233 00	Standard Fuel Co., coal, 27 tons 1,890 lbs. at 4.16	116 21
Pilkington Bros., glass	11 67		

PUBLIC BUILDINGS.—Continued.**Ontario Hospital, Whitby.—Continued.**

To reimburse Messrs. Laurie and Lamb for loss on contract for engine due to munitions of war acts, Imperial Government (\$451.80)

Laurie & Lamb, allowance	451 80
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Ontario Hospital, Woodstock.**Fire alarm and telephone systems (\$34.10)**

Pay list, wages of men	34 10
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Electric wiring and lighting grounds (\$664.79)

Benjamin Electric Mfg. Co., reflectors	27 64	Can. Johns-Manville Co., Ltd., conduit	499 95
		Pay list, wages of men	117 20

Andrew Mercer Reformatory**Additions and alterations (\$461.84)**

Can. Independent Telephone Co., wall phone, bells, insulations, etc.	81 20	Ontario Lime Co., sand, lime, etc.	10 35
Metropolitan Glass Co., glass...	23	Ontario Brick and Tile Plant, brick	5 00
Northern Electric Co., telephone wire	8 82	Pay list, wages of men	345 52
		Rogers Supply Co., stone	10 72

Industrial Farm, Burwash**Construction of works and building, purchase of machinery (\$149,849.47)**

Aikenhead Hardware, Ltd., hard- ware supplies	77 76	Can. Inspection and Testing Co., cement tests	42 83
American LaFrance Fire Engine Co., hose reels, nozzles, etc....	473 39	Canada Cement Co., cement....	2,921 52
Armstrong, Fred., Co., valves, nipples, oakum, pipe and bends	2,154 22	Can. Westinghouse Co., Ltd., motor	396 32
Baines & David, square, steel channel angles, etc.	662 97	Can. Independent Telephone Co., telephones, wire, etc.	94 95
Baines & Peckover, iron.....	20 88	Can. Machinery Corporation, Ltd., cutter heads, power mor- tising machine	329 06
Barnard Stamp and Stencil Co., time checks	4 18	Cochrane Hardware, Ltd., hard- ware supplies	1,015 65
Bawden Pump Co., pump.....	229 50	Conduits, Ltd., conduit	339 60
Beardmore Belting Co., belting.	424 19	Crouse, Hinds Co., electric sup- plies	139 55
Beatty Bros., track guides....	36 06	Cutter Electrical and Mfg. Co., circuit breakers	285 81
Benjamin Electric Mfg. Co., slate, switches, etc.	409 34	Darling Bros., Ltd., pump.....	367 00
Bird & Son, building paper....	145 00	Dennis Wire and Iron Works, lockers and cabinet	171 07
Boiler Repair and Grate Bar Co., grates, etc.	201 75	Dillon, W. E., Co., window shields	65 00
Booth-Coulter Copper and Brass Co., fire extinguishers, etc....	447 90	Dom. Express Co., charges	317 80
Brantford Roofing Co., roofing.	1,025 65	Dominion Electric Switch Box Co., panel, cabinet, boxes, etc.	62 20
Can. Fairbanks-Morse Co., Ltd., belting, magnets, pulley....	299 41	Dominion Wire and Iron Works Co., cabinet	111 10
Can. Des Moines Steel Co., con- tract, tank and tower	5,380 80	Drummond & Reeves, Ltd., paint and cement	467 13
Can. General Electric Co., elec- trical supplies	3,864 99	Dunlop Tire and Rubber Goods Co., fire hose	149 50
C. P. Ry. Co., freight charges..	1,391 14	Eaton, T., Co., Ltd., furniture..	2,438 70
C. P. R. Co.'s Tel. messages...	65 90	Eaton, J. R., & Sons, doors and sash	504 00
C. N. Ry. Sys., freight charges.	3,323 08		
Can. Northern Express Co., charges	109 86		
Can. Express Co., charges.....	4 48		
Canada Customs, duty charges.	85 40		

PUBLIC BUILDINGS.—Continued.

Industrial Farm, Burwash.—Continued.

Construction of works and buildings, purchase of machinery.—Continued.

Evans Co., Ltd., lumber, tile, pipe, bends, brick and cement	2,456 09	Ontario Brick and Tile Co., angles, etc.	1,901 61
Factory Products, Ltd., cutouts, cable and switches	27 52	Ontario Lime Co., lime	475 00
Fowler Hardware, Ltd., hose, stoves, tools, rope, paints, glass, etc.	3,244 64	Pay list, wages of men	54,860 58
Garrioch, Goddard & Co., gal- vanized conduit	138 45	Philip, J. M., services as clerk of works at 150.00 per month, 900.00; at 166.66%, 999.97; trav. expenses, 383.40; ac- countable, 4.20	2,287 57
Grant, W. J., trav. expenses...	16 30	Pilkington Bros., glass	412 88
Green, W., Co., Ltd., plumbing supplies	167 66	Petrie, H. W., pump diaphragms	12 00
Green, G. Walter, Co., pulleys, ratchet wheel, etc.	463 62	Pedlar People, Ltd., The, out- lets, hangers, etc.	24 84
Goldie, McCulloch Co., exhaust pipe, babbitt, crosshead shoes, washers, etc.	384 25	Postmaster, postage stamps...	20 00
G. N. W. Tel. Co., messages...	3 08	Porcelain Products, Ltd., plumb- ing supplies	579 00
Gurney Foundry Co., Ltd., alter- ations to range	15 65	Provincial Clay Plant, bricks..	884 50
G. T. Ry. Sys., freight charges.	7 57	Purdy, Mansell Co., plumbing supplies	28,988 60
Gutta Percha and Rubber, Ltd., fire hose, rubber coats, etc...	1,548 56	Reid, Brown Structural Steel and Iron Works Co., manhole frame and cover, coal hole frame and cover	177 60
Harris, E., Co., Ltd., glue	35 00	Robertson, Jas., Co., bolts	1 96
Hart Mfg. Co., switches.	11 43	Rogers, Alfred, Ltd., cement ..	1,809 25
Hay, Peter, Knife Co., moulding knives	19 19	Roofers' Supply Co., tar, steel sheets, etc.	91 38
Hoidge & Sons, Ltd., metal cloth	58 74	Royal Bank, interest on over- draft	7 35
Hydro-Electric Power Commis- sion, crossarms	38 40	Searge & Co., shellac, etc.....	107 31
International Business Machines Co., time cards	3 00	Shell Bar Boico Supply Co., boico, plibrico, etc.	471 49
Jefferson Glass Co., Ltd., elec- tric fixtures	17 31	Simonds Canada Saw Co., saws, etc.	109 45
Jordan, J., trav. expenses	34 90	Sturgeon's, Ltd., solignum	332 51
Lambert, Samuel L., saw mill..	750 00	Standard Bronze Co., fixtures for bowls	205 50
Laurie & Lamb, diffuser plates.	128 80	Standard Underground Cable Co., copper wire, cable, etc.....	1,272 47
Leitch, A. S., Co., air com- pressor and separator	440 00	Standard Sanitary Mfg. Co., Ltd., plumbing supplies	10 10
Lewis, Rice, & Sons, Ltd., hard- ware supplies	750 61	Stafford, F. M., window shades, cotton, etc.	315 29
Lindsay, John, cinch anchors..	47 20	Storey Pump and Equipment Co., pumps	891 00
London Concrete Machinery Co., boiler grates and repairs...	53 09	Sudbury Construction and Ma- chinery Co., repairs	27 40
McIntosh, J. E., trav. expenses	99 20	Tait, W. J., trav. expenses	4 40
Martin, Senour Co., paints, oils and putty	1,633 29	Tallman Brass & Metal, Ltd., electric fixtures	99 55
Matchett, T. J., trav. expenses.	16 30	Thomas, M. F., preparing plans	1,914 25
Mathias, W. E., do ..	16 30	Trussed Concrete Steel Co., re- inforcing steel	883 14
Meigh, F., do ..	35 15	United Typewriter Co., Ltd., packing and shipping machine	1 50
Metal Studios, Ltd., chain, hang- ers, etc.	96 96	Vokes Hardware, Ltd., bolts, screws, etc.	67 03
Moloney Electric Co., transform- ers	210 00	Walton Drug Co., chemicals....	40
Morrison, J., Brass Mfg. Co., Ltd., tube expander, cleaners, whistle, lubricators, etc.....	177 74	Williams, A. R., Machinery Co., Ltd., tennon machine, saws, pulleys and tools, etc.	910 00
Moss & Stocks Electric Co., tungsten lamps	36 36	Waterson Engine Works (con- tract), boilers, 3,317.50 and 1,758.27; piston rings, 9.18 ..	5,084 95
Northern Electric Co., Ltd., elec- trical supplies	236 74		
Office Specialty Mfg. Co., furni- ture	242 97		

PUBLIC BUILDINGS.—Continued.**Industrial Farm, Burwash.—Continued.**

Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith, unpaid accounts, 1918-1919 (\$23,617.63)

Aikenhead Hardware, Ltd., doors, sash, etc., per contract	143 50	G. T. Ry. Sys., freight charges	481 67
Baines & Peckover, band iron, iron rods, etc.	62 02	Hay, Peter, Knife Co., planer knives	12 93
Beardmore Belting Co., belting	56 38	Kaustine Co., Ltd., kaustine...	40 80
Beatty Bros., track hangers, guides, harness hooks, etc...	143 03	Lewis, Rice, & Son, Ltd., emery stones	13 80
Boiler Repair and Grate Bar Co., repairs to boiler	33 40	Martin-Senour Co., Ltd., linseed oil	173 84
Brantford Roofing Co., roofing.	300 00	Morrison, J., Brass Mfg. Co., Ltd., fire pot	9 65
Canada Cement Co., cement ...	1,540 00	Office Specialty Mfg. Co., sections for lock boxes	25 50
Canadian Blower and Forge Co., motor	360 00	Petrie, H. W., rubber diaphragms	9 00
Canadian General Electric Co., switches, boxes, wire, etc....	41 67	Provincial Clay Plant, Mimico, brick	100 00
Canadian Inspection and Testing Co., testing cement	10 50	Purdy-Mansell, Ltd., heating, plumbing and supplies.....	15,209 19
Canadian National Rys., freight charges	22 40	Robertson, Jas., Co., Ltd., discs, etc.	6 44
Can. Nor. Ry., freight charges.	7 56	Rogers, Alfred, Ltd., cement..	875 00
Cochrane Hardware, Ltd., shellac, galvanized iron, etc.	199 76	Roofers' Supply Co., tar	55 13
Crouse-Hinds Co., Ltd., panel, condulets, etc.	88 91	Stewart & Wood, white lead....	370 00
Drummond & Reeves, cement..	173 90	Storey Pump and Equipment Co., oil engine	769 00
Evans Co., Ltd., doors, sash, lumber, cement	1,492 56	Universal Lighting Rod Co., cable tubes, etc.	104 00
Factory Products, Ltd., wire, boxes, etc.	123 64	Whites, Ltd., door latches, hinges, etc.	32 83
Grant, Fred. J., high power engine	525 00	Williams, A. R., Machinery Co., U.S. exchange on 231.00	4 62

Construction of works, buildings, etc., unpaid accounts, 1918-19 (\$7.56)

Can. Northern Ry., freight charges	7 56
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Purchase of lands (\$509.85)

Fournier, S., registration fee..	4 85	Roberston, D. M., purchase of lots	505 00
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Industrial Farm, Fort William.

Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith (\$133.00)

Canadian Fairbanks-Morse Co., Ltd., pump	133 00
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Normal and Model Schools, Toronto

Repairs, alterations and additions, cleaning snow and ice from roof (\$11,726.06)

Barrett Co., paint	19 36	Crouse-Hinds Co., plugs receptacles	9 12
Benjamin Electric Mfg. Co., electric fixtures	23 62	Douglas Bros., Ltd., repairs to roof	751 01
Boeckh Co., Ltd., brushes.....	35 89	Dryden, T. H., & H. H., repairs to pump	73 30
Boiler Repair and Grate Bar Co., grate bars, etc.	227 47	Eaton, T. Co., Ltd., brick for grate	1 00
Booth, Coulter Copper and Brass Co., fire extinguishers.	6 25	Eureka Mineral Wool and Asbestos Co., tubing	15 00
Brandram-Henderson, Ltd., paint, etc.	110 04	Gurney Foundry Co., pipe, traps, valves, etc.	70 66
Canadian General Electric Co., Ltd., wire and fuses.....	26 48	Harris, E., Co., oil, paint, brushes, etc.	248 35
Crashley, Thos., cartage	2 50		

PUBLIC BUILDINGS.—Continued.

Normal and Model Schools, Toronto.—Continued.

Repairs, alterations and additions, cleaning snow and ice from roof.—Continued.

Hoidge & Sons, lathing and plastering	342 90	and Iron Works, manhole frames and covers	30 60
Imperial Varnish and Color Co., paint	58 14	Roofers Supply Co., slate, galv. iron, etc.	42 20
Jefferson Glass Co., reflectors, glass, etc.	55 34	Robertson, Jas., Co., Ltd., tank lining	10 29
Laidlaw, R., Lumber Co., partitions lumber	354 01	Scott, J. C., Co., lumber, sash, door, etc.	273 36
Lewis, Rice, & Son, Ltd., hardware supplies	118 12	Simpson, R., Co., Ltd., wall paper	18 40
Lyons, Jas. D., cleaning sky-lights, etc.	53 00	Standard Bronze Co., holders and fixture parts	35 95
McCord, S., tile, cement, etc.	5 28	Standard Sanitary Mfg. Co., Ltd., plumbing supplies	101 98
Metropolitan Glass Co., glass ..	88 74	Stewart & Wood, turpentine, paint, oils, etc.	425 87
Moore, Benjamin, Co., Ltd., paint	16 53	Smart-Turner Machine Co., repairs to pump	19 50
Morrison, Jas., Brass Mfg. Co., packing, valves, nipples, etc.	102 81	Toronto, City of, extension of pipe east side Normal School grounds	96 95
Northern Electric Co., Ltd., electrical supplies	69 84	Vivid Electric Lamp Co., electric lamps	50 00
Ontario Brick and Tile Plant, tile, brick, etc.	153 87	Vokes Hardware Co., Ltd., locks and butts, etc.	25 08
Ontario Lime Co., sand, fire brick, clay, etc.	33 50	Welch, A. & Son, Ltd., repairs to gas range, etc.	6 90
Ontario Sewer Pipe and Clay Products Co., Ltd., sewer pipe ..	180 54	Williams, C. B., Co., sawing stair treads, lumber	49 30
Pay lists, wages of men	6,919 05	Wilson, Wm. C., & Co., manhole gaskets	7 89
Rathbone, Geo., Ltd., lumber, cupboard	310 07		
Reid & Brown Structural Steel			

Repairs, alterations, etc., unpaid accounts, 1914-15-16 (\$77.05)

Roofers Supply Co., slate	28 87	Vokes Hardware Co., Ltd., hardware supplies	48 18
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Completion of additional vault, Compensation Board (\$7,819.73)

Baines & David, steelcrete	132 00	Vokes Hardware Co., Ltd., building paper, etc.	2 90
Drummond & Reeves, paint ..	10 50	Witchall & Son, Ltd., contract, extra construction work and supplies	6,482 74
Ontario Lime Co., cement, gravel, etc.	59 75		
Rathbone, Geo., Ltd., lumber ..	21 84		
Taylor, J. & J., vault doors ...	1,110 00		

Fire protection (\$36.00)

Booth-Coulter Copper and Brass Co., fire extinguishers	36 00
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Normal and Model Schools, Ottawa.

Repairs and incidentals (\$89.87)

Can. General Electric Co., tungsten bulbs	9 02	Ottawa Citizen, advertising ...	1 40
McKinley & Northwood, repairs to stove	1 55	Ottawa Gas Co., installing nursery burners	65 40
Morrison, Jas., Brass Mfg. Co., Ltd., flue cleaner	7 65	Taylor & Lackey, cement, sand, etc.	4 55

Repairs and incidentals, unpaid accounts, 1918-19 (\$882.86)

McKinley & Northwood, plumbing repairs, roof, etc.	882 86
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PUBLIC BUILDINGS.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Remodelling and repairing present school buildings (\$97,108.74)

Bassett, A. G., contract painting	3,425 00	Lewis, Rice, & Son, Ltd., hooks	45 00
Battery and Ignition Service, acids	6 30	Livingston, E. R., trav. expenses	89 50
Beal, W., urinals	671 40	McGuire, J. G., gasoline	2 32
Benjamin Electric Mfg. Co., lamp cap, spring box covers and holders and guards....	177 29	McKinley & Northwood, hardware supplies, 17.79; contract hardware, 2,072.27	2,090 06
Can. Express Co., express charges	13 37	MacFarlane-Douglas Co., balance contract metal ceilings.	724 52
Can. General Electric Co., Ltd., electrical supplies	387 00	Marble and Tiles, Ltd., contract, tile work in lavatories.	300 00
Can. Independent Telephone Co., telephone and buzzers...	12 40	Meigh, F., trav. expenses and board	56 65
Can. National Rys. freight charges	9 55	Morrison, Jas., Brass Mfg. Co., Ltd., spur holders, canopies, loops, etc.	390 78
Can. Northern Express Co., express charges	37 61	Northern Electric Co., electrical supplies	186 27
Can. Ornamental Iron Works, Ltd., balance contract iron stairs	362 50	O'Leary Bros., laying asphalt sidewalks, etc.	3,913 32
C. P. R. Co.'s Tel., messages...	34	Ottawa Citizen, advertising ..	1 75
C. P. Ry., freight charges....	8 66	Ottawa Hydro-Electric Commission, lamps	36 20
Can. Transfer Co., cartage....	1 00	Parlette, A., board and trav. expenses	23 85
Can. Westinghouse Co., Ltd., lamps	196 39	Pay list, wages of men.....	2,328 43
Cuzner Hardware Co., angle iron	3 75	Postmaster, postage stamps...	50
Davidson, Jas., ceiling collars.	2 40	Purdy-Mansell, Ltd., installing breather in boys' lavatory, plumbing, etc. (contract), heating, ventilating, etc., steamfitting	19,152 57
Dom. Electric Switch Box Co., boxes	31 95	Putsey, A. E., trav. expenses and board	137 95
Dom. Express Co., express charges	18 23	Rankin, W. A., cloak hooks, etc., 32.40; oil, 1.25	33 65
Edwards, W. C., & Co., machine work, 8.00; turned blocks, 4.00	12 00	Sabourin & Henry, teaming and grading	19 80
Electric Fittings and Foundry, Ltd., ceiling bands	3 60	Stewart, P., crest on fanlight..	61 75
Factory Products, Ltd., conduit, sockets, boxes, etc.	79 21	Stromberg-Carlson Telephone Mfg. Co., wire and cable....	91 13
Garrioch-Godard Co., conduit, locknuts, bushings, etc.	313 14	Stromberg Time Recorder Co., clocks, bells, battery, etc....	1,306 55
G. T. Ry. Sys., freight charges	18 91	Taylor & Lackey, contract alterations	58,862 20
Hart Mfg. Co., switches, etc...	167 79	Trudel & McAdam, repairing gate, etc.	32 58
Hunt, W., services as time-keeper at 40.00 per month...	320 00	Wolfe, Geo., board and trav. expenses, 363.96; petty disbursements, 2.68	366 64
Hurt & Co., bicycle wall hooks	19 00	Workman & Co., screws, bolts, and drills	2 70
Jefferson Glass Co., Ltd., reflectors and glass	473 94		
Jordan, Jas., trav. expenses and board	48 40		
Joyner, A. H., Winter, Ltd., voltmeter	30 94		

Remodelling and repairing present school buildings, unpaid accounts, 1918-19 (\$10,941.96)

Can. Express Co., charges	1 40	McKinley & Northwood, alterations to roof	834 49
Can. Nor. Express Co., charges.	1 90	Northern Electric Co., Ltd., galvaduact	232 83
Can. General Electric Co., fuse, tapes, etc.	39 64	Popham, G. H., services as time-keeper at 40.00 per month, 26.15; rubber stamp, 30c....	26 45
Can. Independent Telephone Co., installing telephones	122 50	Taylor & Lackey, contract alterations	18,655 91
Can. Westinghouse Co., Ltd., lamps	21 06		
Dom. Express Co., charges	4 85		
G. T. Ry. Sys., freight	93		

PUBLIC BUILDINGS.—Continued.**Normal and Model Schools, Ottawa.—Continued.****Equipment, furniture and furnishings (\$4,283.92)**

C. P. Ry. Co., freight charges..	3 63	Office Specialty Mfg. Co., Ltd., tables, bookcases, chairs, cupboards, etc.	2,994 13
Cleghorn & Beattie, Ltd., window shades	30 88	Ottawa Typewriter Co., hat trees	15 00
Jefferson Glass Co., shades	23 94	Poulin, L. N., curtain net and rod	7 50
Laidlaw, R., Lumber Co., book cases	1,057 00	Wilkin Bros., upholstering chairs, etc.	64 84
Luke, S. A., rug. 60.00; library table, 27.00	87 00		

To pay City of Ottawa taxes (\$197.46)

Ottawa, Treasurer, City of, taxes, 1918	197 46
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Fencing Cartier Square and Lisgar Street (\$300.00)

Can. Ornamental Iron Works Co., contract iron fence	300 00
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Improvement of grounds, walks and drives (\$712.31)

Sabourin, Henry, grading and sodding.....	712 31
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Normal School, London.**Repairs and incidentals (\$1,058.86)**

Benjamin Electric Mfg. Co., electrical supplies	25 71	Marsh, F. G., trav. expenses..	28 85
Benson, Wilcox Electric Co., electrical supplies	11 65	Noble & Rich, putting on check valve	10 00
Dom. Express Co., charges....	75	Nutkins, Wm. J., repairs to boiler	158 33
Eggett & Co., check valve and installing	36 40	Pay list, wages of men	208 00
Hines, E. R., repairs to clock..	6 50	Pellow, A., trav. expenses.....	15 70
Johnson Temperature Regulating Co., repairing ventilating system	44 99	Purdy-Mansell, Ltd., pump and receiver	208 40
Lewis Bros., contract pointing and coping	85 00	Quick, T., & Son, reglazing ...	3 63
Livingstone, E. R., trav. expenses	37 10	Skelly, Wm., water pipe connection and repairs	38 60
Meigh, F., trav. expenses and board	41 40	Spence, Albert W., excavating and repairs to cement floor..	51 35
		Thomson, F. H., altering locks and keys	46 50

Painting interior and exterior (\$145.00)

Lewis Bros., painting, as per tender.....	145 00
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Improvement in time clock system (\$120.88)

Abram, Robt. S., storage battery cupboards	56 39	People's Electric, batteries, guards, etc.	32 90
Benson, Wilcox Electric Co., electrolite conduit wire, etc..	31 59		

Retubing and repairing boiler and heating plant (\$636.30)

Leonard & Sons, retubing boiler.....	636 30
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Fire protection (\$4.22)

American La France Fire Engine Co., rubber washers	4 22
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Normal School, Hamilton.**Repairs and incidentals (\$670.57)**

Buscombe, John H., building ash pit, relaying walk, etc..	354 55	Johnson Temperature Regulating Co., changing position of thermostat	60 29
Haggarth, R., repairs to ventilator, etc.	46 05	Kennedy-Conor, lining gymnasium wall	149 18
Honeycombe, W. R., building stairs to attic	50 50	Pawson, Wm., repairs to steam main	10 00

PUBLIC BUILDINGS.—Continued.**Normal School, Hamilton.—Continued.****Painting interior and exterior and pointing brickwork (\$1,220.51)**

Boeckh Co., Ltd., brushes	35 89	Knight, T., groceries	58 81
Buscombe, John H., pointing brick work and repairs to chimney	279 70	Meakens & Sons, brush	83
Dolman, Mrs., groceries	11 69	McMillan, Thos., trav. expenses, board of self and men, sundry disbursements	88 73
Harris, E. Co., paint	15 00	Parker, S. E., cartage	18 00
Keeble, Jno. B., waterproofing compound	57 59	Pay list, wages of men	653 15
		Pure Milk Co., milk	1 12

Normal School, Peterborough.**Repairs and incidentals (\$365.35)**

Gibson, Alex., repairing clocks	10 00	Miller, Powell & Watson, con- duit, wire, etc.	31 23
Higgins Hardware Co., packing, plumbing, etc.	66 70	Pay list, wages of men	105 00
Johnson Temperature Regula- ting Co., repairs to ventila- ting system	53 72	Pendrieth Machinery Co., link at- tachments, etc.	22 35
Livingstone, E. R., trav. ex- penses and board	24 20	Redner, T. A., repairs to lock..	2 75
Marsh, F. G., trav. expenses and board	22 40	Saxley, Wm., plastering	4 00
		Westlake, K. C., repairing sloping glass	23 00

Unpaid accounts, 1918-19 (\$73.10)

Johnson Temperature Regulating Co., repairs to ventilating system	73 10
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Storage battery and repairing programme clock system (\$60.95)

Hagerman, C. F., battery cabi- net	30 00	Joyner, A. H. Winter, Ltd., volt- meter	30 95
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Painting, interior and exterior (\$127.10)

Hall, Thos. E., paint, varnish, etc.	127 10
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Normal School, Stratford.**Repairs and incidentals (\$816.06)**

Can. Express Co., charges	2 52	McMillan, Thos., trav. expenses	11 10
Chandler, A. E., trav. expenses and board	12 00	Meigh, F., do ..	7 90
Donohue, J., trav. expenses and board	12 00	Metropolitan Glass Co., glass..	81 27
Johnson Temperature Regulat- ing Co., valves, diaphragms, etc.	36 94	Morrison, Jas., Brass Mfg. Co., globe valves	18 03
Livingstone, E. R., trav. ex- penses	31 55	Pay list, wages of men	203 00
Marsh, F. G., trav. expenses..	26 40	Pendrieth Machinery Co., chain, etc.	11 75
McMillan & Co., contract refin- ishing walls	69 95	Pounder Bros., lumber, cement, etc.	207 26
		Standard Sanitary Mfg. Co., ball cock, valves, pipes, etc.	84 39

Unpaid accounts, 1918-19 (\$17.50)

Can. Allis-Chalmers, Ltd., repairs to engine	17 50
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Repairs and improvements to time clock system (\$36.94)

Bennington Electric Co., acid, voltmeter, etc.	36 94
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Normal School, North Bay.**Repairs and incidentals (\$4,838.34)**

Auto Battery and Electric Co., carboy and acid	8 25	Cochrane Hardware, Ltd., putty, glass, paint, etc.	25 67
Boiler Repair and Grate Bar Co., radiator air vents	20 00	Crouse-Hinds Co., conduit, plug, etc.	10 73
Can. Express Co., charges	4 32	Electric Planning Mill, battery cabinet	36 25
Carr, Urban, trav. expenses...	38 25		

PUBLIC BUILDINGS.—Continued.

Normal School, North Bay.—Continued.

Repairs and incidentals.—Continued.

Electric Supply Co., wire conduit, etc.	32 13	Monarch Garage and Machine Co., grinding valves, etc.	7 00
Engineering and Machine Works of Canada, rebuilding and inspecting boilers	2,594 03	Northern Electric Co., wire....	43 24
Harris, E., Co., Ltd., paint, oils, etc.	177 45	Pay list, wages of men.....	244 50
Joyner, A. H., Winter, voltmeter	30 94	Purdy-Mansell, Ltd., arch plates	49 02
Livingstone, G. R., trav. expenses	40 65	Shell Bar & Boico Supply, Ltd., boico and pli-boico	79 06
McDonald, G. W., rope	95	Towers, T. W., varnishing floors	134 25
Marleau, H., removing boilers	600 00	Valve Engineering Co., manhole gaskets	20 29
		Wallace, R. & Son, brick work, supply, etc.	641 26

Ontario School for the Deaf, Belleville.

Repairs and incidentals (\$3,587.30)

Belleville Sash and Door Co., lumber	90 78	Marsh Engineering Works, repairs to motor pump, casting, etc.	219 70
Belleville Waterworks, Works Dept., repairs to hydrant and main	78 21	Meyers Bros., felt and duck, laundry repairs, bronze bearing	219 14
Campagne, J. C., cartage.....	15 50	Morrison, Jas., Brass Mfg. Co., Ltd., repairs to valves, recording gauges	121 80
Canada Customs, duty charges	39 75	Pay list, wages of men	289 00
Can. Express Co., charges	90	Peck & Wills, lumber	40 42
Can. N. Express Co., charges.	5 58	Pendrith Machinery Co., chain pulley, etc.	91 29
C. P. Ry. Co., freight	8 07	Purdy-Mansell, Ltd., temperature regulator	126 00
Drummond McCall Co., Ltd., boiler tubes	13 57	Shannon, Jno., rent of block and tackle	4 00
G. T. Ry. Sys., freight	142 85	Sherry Welding Co., cutting girdles	7 00
Hepburn & Disher, plates	17 65	Walker Hardware Co., cement, lime, sand, etc., rent of jack	145 75
Hydro-Electric Power Commission, repairs, starter, etc.	183 56	Wilson & Cousins, couplings, rings, etc.	8 88
Inglis, Jno., Co., Ltd., repairing engine	199 06		
Johnson Temperature Regulating Co., overhauling ventilating system, etc.	91 83		
La Roche, E. H., brokerage fees	50		
Lewis, Jno., Co., Ltd., installing water service	1,423 51		

Repairs and incidentals, unpaid accounts, 1918-19 (\$1,256.23)

Lewis, J., & Co., contract installing radiator	117 00	Smart, Turner Machine Co., piston rods	6 00
Murphy Iron Wks., iron bars, arch plates, etc.	1,133 23		

Part re-construction of main building (\$37,862.58)

Belleville Sash and Door Co., lumber	1,397 25	Manley, Thos., & Son (contract), foundations, sewers, lime, brick, etc.	28,739 75
Can. Express Co., charges	35	Ontario Lime Co., lime	342 86
Crowson, D., trav. expenses, 334.40; services as superintendent of construction at 250.00 per month, 250.00	584 40	Pay list, wages of men	1,011 10
Doctor, B., sand	15 00	Peckover, Ltd., reinforcing material	591 85
Dobbs, H., services as clerk and trav. expenses	1,261 75	Pedlar People, Ltd., galv. ties..	2 61
G. T. Ry. Sys., freight	357 11	Provincial Brick and Tile Plant Co., brick	3,074 63
Harkness, Loudon & Hertzberg, services as consulting engineers	88 50	Schuster Co., lumber	292 94
		Standard Sanitary Mfg. Co., valves and tees	13 23
		Walker Hardware Co., barrows, shovels, etc.	59 25

PUBLIC BUILDINGS.—Continued.**Ontario School for the Deaf, Belleville.—Continued.****Completion of houses for engineer and workman (\$12,223.52)**

Cotter, Percy, trav. expenses and board	23 25	Northern Electric Co., lightning arrestor	29 69
Finkley, E. D. (contract), wiring cottages, 326.60; changing switches, 9.60	336 20	Pay list, wages of men	192 38
Hausman, A. W., trav. expenses and board	23 85	Prov. Brick and Tile Plant, Mimico, brick, etc.	109 80
Lewis, Jno., Co., Ltd. (contract), plumbing, heating, etc.	2,172 00	Rathbone, Geo., Ltd., mantel ..	45 00
Manley, Thos., & Son (contract), for building brick, tile, etc.	8,972 35	Schuster Co., coal, 6 tons at 13.50, 6 tons at 14.00	165 00
		Vokes Hardware Co., Ltd., coal grates and mantels	154 00

Additions, alterations and repairs, including greenhouses, root house, plumbing and heating (\$5,150.37)

Boiler Repair and Grate Bar Co., boiler tubes, repairs, etc.	2,841 42	Meyer Bros., woodwasher	851 70
Crowson, D., trav. expenses and board	40 60	Pay list, wages of men	520 40
Lewis, Jno., Co., Ltd., plumbing and supplies	771 75	Prov. Brick and Tile Plant, Mimico, brick	49 50
		Thomas Milburn, F., engineering services	75 00

Farm and other fencing (\$496.29)

Brown, Sword Co., lumber	40 28	Tucker, Mark, services fencing at 4.50 per diem	99 50
MacDonald, Jas., cedar posts ..	50 00	Walker Hardware Co., fencing, gates, nails, etc.	220 26
Parkes, W. E., services fencing at 75c. per hour	7 50		
Robinson, R. H., services fencing at 4.50 per diem	78 75		

Fire protection (\$333.30)

Dunlop Tire and Rubber Goods Co., Ltd., hose and couplings	333 30
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Liquid Chlorine apparatus for sewage plant (\$913.04)

General Supply Co. of Canada, chlorinator	913 04
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Electric pole line and apparatus (\$760.41)

Can. Gen. Electric Co., wire, cable, boxes, etc.	120 74	Hydro-Electric Power Commission, electrical supplies	118 05
Cotter Percy, trav. expenses and board	23 50	Joyner, A. H., Winter, Ltd., brackets, reflectors, etc.	29 10
Finckle, E. D., locknuts, bushings, etc.	1 54	Maloney Electric Co., electrical supplies	152 51
Hausman, A. W., trav. expenses and board	23 50	Northern Electric Co., electrical supplies	99 10
		Pay list, wages of men	192 37

Ontario School for the Blind, Brantford.**Repairs and incidentals (\$999.14)**

Feeley, R., soil pipe and repairs	335 91	Pay list, wages of men	8 75
Mickle, Dymont & Son, flooring	649 23	Wolfe, G., trav. expenses	5 25

Automatic telephone system and programme clock (\$452.60)

Automatic Electric Co., contract, balance of telephone system and clock	452 60
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To provide for new seats in Assembly Hall (\$2,238.14)

Canadian Office and School Furniture Co., seats	2,238 14
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PUBLIC BUILDINGS.—Continued.

English-French Training School, Sandwich.

Repairs and incidentals (\$1,048.76)

Brook, T. W., & Sons, muresco.	6 50	Naylor, Osborne Co., lumber...	348 74
Douglas, W. J., & Co., paint, oil, etc.	120 90	Pay lists, wages of men	490 36
Hindle, W. H., fencing	48 18	Sandwich Hardware Co., nails.	12 20
		Windsor Hardware Co., galvan- ized iron, solder, etc.	21 88

English-French Training School, Sturgeon Falls.

Purchase of land and erection of Training School (\$14,796.92)

C. P. Ry. Co., freight charges..	371 97	Ontario Brick and Tile Plant, brick	636 37
Craig, John, site for school...	2,500 00	Phillips, J. M., trav. expenses..	11 40
Jeffrey & Stevens, on account contracts, general trades ...	11,277 18		

Ontario Agricultural College.

Repairs (\$1,199.37)

Bond Hardware Co., brick, lime, fire clay, etc.	60 87	Dunham, C. A., Co., Ltd., radi- ator, etc.	1,138 50
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Unpaid accounts, 1918-19 (\$84.00)

Booth-Coulter Copper and Brass Co., fire extinguishers	84 00
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Apiary building (\$38,245.91)

Bothwell, W. D., electric lamps	57 83	Secord, P. H., & Sons, on ac- count contracts, general trades	29,278 96
Bond Hardware Co., galvanized pipe, elbows, etc.	64 64	The Labert W. Smith Co., Ltd., on account contract, electric conduit system	1,481 34
Can. General Electric Co., Ltd., wire	363 30	Thomas, Malvern F., preparing plans	263 50
Medley, C. B., services as clerk of works at 5.77 per diem ..	155 79	Toronto and Suburban Ry., freight charges	4 40
Ontario Brick and Tile Plant, brick, corner bricks and tile	1,825 50		
Purdy, Mansell Co., Ltd., on ac- count contract, plumbing ...	4,750 65		

Furniture and equipment (\$982.72)

Mundell, John C., & Co., chairs	982 72
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Renewing gas mains (\$1,568.98)

Bond Hardware Co., iron pipe, elbows, etc.	1,156 06	Dom. Express Co., charges	1 00
Board of Light Commissioners, Guelph, connecting gas main	19 50	Imperial Oil, Ltd., gasoline ...	19 09
C. P. Ry. Co., freight charges..	37 61	Pay lists, wages of men	329 95
		Taylor-Forbes Co., Ltd., elbows, tees, etc.	5 77

To complete piggery (\$2,483.56)

Board of Light Commissioners, Guelph, cross-arms, braces, etc.	72 29	Guelph Lumber Co., lumber ...	202 96
Bond Hardware Co., cement, hardware supplies, etc.	220 57	London Machinery Co. of Can- ada, track, sling car, etc....	110 99
Can. Ingot Iron Co., iron cul- vert	158 92	McCormack & Robinson, pig troughs, pipe, etc.	73 49
Can. General Electric Co., Ltd., wire, conduit, etc.	166 05	Morrison, Jas., Brass Mfg. Co., Ltd., hydrant mountings ...	7 07
Can. Paint Co., linseed oil ...	130 90	Pay lists, wages of men	717 25
Cronk & Buchanan Hardware Co., sash cords, screws, etc...	41 39	Penfold Hardware and Carriage Co., furnace	63 50
Gowdy Bros., sewer pipe, tile, etc.	70 04	Ross, Geo., sand	24 50
		Stewart, R., Ltd., lumber ...	423 64

Unpaid accounts, 1918-19 (\$31.78)

Bond Hardware Co., pipe	31 78
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PUBLIC BUILDINGS.—Continued.**Horticultural Experimental Station, Vineland.****Repairs (\$1,997.24)**

Beamsville Planing Mills, lumber		Halliday Co., flooring	97 32
Beggy & Son, glass and wall-paper	69 27	Hewitt, Jas. A., lumber	57 37
Can. General Electric Co., Ltd., sockets, etc.	78 26	Horticultural Experimental Station, board of men	12 40
Can. Express Co., charges	4 89	Jefferson Glass Co., glass	22 22
Coy Bros., metallic ceiling ...	1 05	Meigh, F., trav. expenses	4 40
Dakers & Hemphill, replastering house	39 00	Morrison, Jas., Brass Mfg. Co., Ltd., injector	22 00
Factory Products, Ltd., wire switch, etc.	139 00	Parlette, A. C., trav. expenses..	12 00
Gourlay, S. P., lead, pipe and plumbing	33 90	Pay lists, wages of men	824 19
	48 96	Purdy-Mansell, Ltd., backstays, rods, manhole gaskets	217 50
		Rathbone, Geo., Ltd., doors ...	32 32
		Steven & Groff, flooring, etc. ..	281 18

Greenhouse, unpaid accounts, 1917-18 (\$51.00)

Lord & Burnham Co., labour and materials	51 00
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Houses for employees (\$2,720.14)

Can. Express Co., charges	1 28	G. T. Ry. Sys., freight charges.	124 20
Coy Bros., slates, nails, etc....	275 10	Ont. Brick and Tile Plant, brick	256 50
Dakers & Hemphill, tile, lime, cement, etc.	232 62	Pay lists, wages of men	447 48
Drummond & Reeves, Ltd., cement	14 85	Steven & Groff, lumber, etc....	1,364 11

Ontario Veterinary College.**Alterations, additions and repairs (\$1,802.17)**

Bickway, Chas. H., cartage ...	9 00	Metropolitan Glass Co., glass..	50 07
Biggar, Alf., keys	1 50	Moore, Benjamin, & Co., Ltd., muresco	15 96
Dominion Radiator Co., Ltd., radiators, pipes, etc.	81 79	Morrison, Jas., Brass Mfg. Co., Ltd., valves, unions, tees, etc.	49 18
Douglas Bros., repairs to roof.	87 35	Northern Electric Co., Ltd., telephone wire	9 98
Harris, E., Co., sponges	4 50	Ontario Lime Co., fire brick..	22 50
Hart Mfg. Co., switch keys...	2 29	Pay lists, wages of men	1,179 00
Hoidge & Son, plastering	21 20	Petry, W. F., frames	39 82
Johnston Temperature Regulating Co., repairs to ventilating system	22 10	Rice Lewis & Son, rope	2 36
Laidlaw, R., Lumber Co., Ltd., lumber	26 94	Stewart & Wood, plaster of paris, paint, lead, etc.	176 63

Unpaid accounts, 1917-18 (\$16.20)

Martin Pump and Machine Co., brass plungers for pump	16 20
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District of Algoma.**Repairs and alterations to Court House, Gaol, etc. (\$491.44)**

Adlard, S. F., repairs to heating system	151 06	Fitzpatrick & Gibson, brackets, etc.	8 35
Bell, H. P., repairs to cell bars	10 00	Jameson, Wm., manure	12 00
Bell Tel. Co., rental of instrument	8 80	Lazenby & Gilbert, plastering..	34 70
Cameron, Allen, ploughing garden	7 50	Lyons Fuel Supply Co., fire clay	1 50
Carney, O. C., switch, electric repairs and fittings	47 09	McIntyre, Haining, Kelly Construction Co., doors, etc.	20 50
Cochrane Hardware, Ltd., tar felt, grease, paint and repairs	157 84	Plummer, Ferguson, Hardware Co., lawn mower, etc.	26 60
		Scott, Chas., harrowing	5 50

PUBLIC BUILDINGS.—Continued.

District of Algoma.—Continued.

Unpaid accounts, 1918-19 (\$281.00)

McIntyre, Haining, Kelly Construction Co., balance of contract re verandahs on gaol	281 00
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Furniture and furnishings (\$259.33)

Carney, O. C., electric lamps..	5 50	James, Wm., kitchen range ...	40 00
Cochrane Hardware, Ltd., brooms, shovels, dishes, etc..	71 33	Simpson, T. E., Ltd., desk and chair, filing cabinet, etc. ...	122 50
Fowler & Co., clock	20 00		

New Court House, Sault Ste. Marie (\$34,434.30)

Bumbaca Bros. & Thornton, balance of contract removing buildings and erecting foundation	485 65	Jannison, W., & Son, on account contract, general trades, 16,632.80; roof over foundation, 3,200.00; grading, floor drains, supplies, etc., 2,984.48; pumping water, etc., 412.30	23,229 58
Bell Tel. Co., rental of instrument, 8.80; messages, 2.87 ...	11 67	Purdy, Mansell, Ltd., on account contract, plumbing, heating, etc.	9,120 50
Carney, O. C., wire, electric work, etc.	141 16		
Collins, Mrs. Mary, rental of hall for use of court house..	945 00		
Findlay, Claud A., services supervising	500 74		

City of Sault Ste. Marie, Taxes (\$428.63)

City Tax Collector, Sault Ste. Marie, taxes	428 63
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District of Kenora.

Repairs and alterations to Court House, Gaol, Registry Office, etc. (\$340.61)

Carter, R., plumbing repairs ..	27 55	Lindstrom & Wilson, repairs to roof, etc.	57 10
Donner, J., linoleum, etc.	50 05	McLaughlin, W. J., repairs to transformers	2 45
Fricker, Arthur, putting on storm sash	2 55	Rice, Lewis, & Son, padlocks..	45 45
Hose Hardware Co., hardware supplies	54 51	Sinclair, D. G., painting	51 25
Hose & Caniff, paint, oil, etc. ..	20 75	Wallin & Otto, plastering ...	22 20
Johnson's Pharmacy, recharging fire extinguishers	6 75		

Unpaid accounts, 1918-19 (\$53.73)

Can. Foundry and Forgings, Ltd., lawn mower pinions ..	45	Lindstrom & Wilson, removing storm sash and repairs	53 28
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Furnishings (\$12.70)

Hose & Caniff, brushes, etc. ...	9 75	Lindstrom & Wilson, step ladder	2 75
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Repairs to Court House, and painting interior and exterior (\$482.64)

Baxter, J. C., painting	313 30	Lindstrom & Wilson, screen, sash, etc.	21 20
Holden, H. O., repairs to roof..	148 14		

District of Manitoulin.

Repairs to Court House, Gaol, Registry Office and Lock-up, including improvements to grounds (\$501.82)

Buchanan, Norman, repairs to stove, etc.	4 75	Johnson, Jos., sand and cartage	2 00
Clarke, Stewart, lime	3 25	Johnston, John, carpentry work, lumber, etc.	153 14
Jackson, L. E. N., installing furnace and repairs	337 93	Riching, G. R., repairs to desk	75
31 P.A.			

PUBLIC BUILDINGS.—Continued.**District of Muskoka.****Repairs to Court House, Gaol, Registry Office and Lock-up, including improvement to grounds (\$987.29)**

Aulph, J. B., bulbs and plants..	3 50	MacFarlane Mfg. Co., ladder ..	25 25
Can. Express Co., charges	2 64	Pay lists, wages of men	127 80
Dominion Radiator Co., Ltd., sections	27 80	Shier, J. D., Lumber Co., doors	33 20
Ecclestone & Bates, installing valve on septic tank, etc. ...	34 35	Simmons, Geo. R., hardwood ..	12 45
G. T. Ry. Sys., freight charges	21 32	Stuthers, W. J., wood	11 25
Hunt, E., shingling gaol	535 00	Waltenburg, A. H., repairs to stone walls	62 70
King, Warden, boiler, fire pot section	86 30	Whitten Co., Ltd., glass, brick, castings, etc.	3 73

Unpaid accounts 1918-19 (\$56.83)

Gibbs, Wm., cleaning cesspool..	32 00	Snider, Mrs. F., plants, etc.	5 60
Morrow, Thos., cartage	1 00	Stuthers, W. J., carting ashes ..	13 75
Northern Electric Co., Ltd., wire mold	4 48		

Furniture and furnishings (\$9.80)

Simmons, Geo. R., heater, strainer, etc.....	9 80
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Improvements in heating and plumbing Registry Office, unpaid accounts. 1918-19 (\$896.00)

Ecclestone & Bates, installing heating system	896 00
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District of Nipissing.**Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up (\$694.39)**

America La France Fire Engine Co., fire extinguishers	37 80	Hydro-Electric Power Commission, lamps	19 20
Bourke, J., & Co., lime	3 00	Jeffrey & Stevens, shingles and flooring	183 83
Cherry, S. J., plumbing and repairs	110 07	Laing, A. O., painting	113 00
Doyle, Geo., welding bars	10 00	Maxwell, Thos., cartage	15 00
Donovan, D., cartage	1 50	McPherson, J. M., repairs to roof	96 95
Duff, M. A., cartage	20 00	Richardson, J. W., brooms, brushes, hardware supplies..	61 14
Electric Supply Co., lamps, shades, etc.	17 90	Wagar Furniture Co., repairs..	5 00

Unpaid accounts, 1917-18-19 (\$182.73)

Cherry, S. J., repairs to smoke pipe	65	Robertson, John, window sills, cement, etc.	180 58
Lebeff, A., repairs to door	1 50		

Furniture and furnishings (\$398.70)

Eaton, The T. Co., Ltd., chairs	202 50	Richardson, J. W., book sections, boilers, cutlery, etc. ..	196 20
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Filing cases for Registry Office (\$239.70)

Office Specialty Mfg. Co., Ltd., steel files.....	239 70
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Furniture for Medical Health Office, North Bay, unpaid accounts, 1918-19 (\$32.75)

Grand & Toy, Ltd., letter files	32 75
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PUBLIC BUILDINGS.—Continued.

District of Parry Sound.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up,
including improvements to grounds (\$725.18)

Beatty, Wm., & Co., cleaning furnace, etc.	7 18	Gutta-Percha and Rubber, Ltd., fire hose and nozzles	114 09
Crichton, J. A., repairs to door	5 85	Hull, Albert, repairs to door..	2 25
C. N. Ry. Sys., freight charges	95	Jukes, H., flowers, etc.	16 34
Elliott, E., contracts re fire pro- tection service, etc.	316 75	MacFarlane, S., sharpening lawn mower	1 00
Fenn, A. N., plumbing repairs and hardware supplies	105 67	Whales, Samuel, cartage	20 50
Fraser, W., labour	3 00	White, Edwin, fencing garden.	68 00
Garrett, R., cartage	2 00	Wood Electric Co., lamps, wir- ing, etc.	61 60

Unpaid accounts, 1918-19 (\$5.15)

Wood Electric Co., supplies	5 15
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Furniture and furnishings (\$172.95)

C. P. Ry. Co., freight charges..	2 75	Office Specialty Mfg. Co., Ltd., chair and cushions	40 65
Fenn, A. N., hardware supplies	26 05	Wood Electric Co., heater	15 00
Grand & Toy, Ltd., desk, stand, etc.	88 50		

Unpaid accounts, 1918-19 (\$1.76)

C. N. Ry. System, freight charges	1 76
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Reshingling roof of Court House and Gaol (\$642.06)

Hull, Albert, shingling roof and entrance to gaol	642 06
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District of Rainy River.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up,
including improvements to grounds (\$502.03)

East, John, Co., Ltd., plumbing, furnace and roof repairs ...	316 30	lamps and contract re light- ing system	131 95
Scott, A. T., wiring stove,		Wells Hardware Co., hardware supplies	53 78

Unpaid accounts, 1918-19 (\$284.05)

East, John, Co., Ltd., storm sash and painting	272 00	Johnson Hardware Co., paint, lime, etc.	12 05
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Furniture and furnishings, unpaid accounts, 1918-19 (\$4.00)

Johnson Hardware Co., scythes, etc.	4 00
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District of Sudbury.

Repairs and alterations to Court House, Gaol, Registry Office and Lock-up (\$884.70)

Booth-Coulter Copper and Brass Co., Ltd., acid bottles and gaskets	3 03	Humphrey, D. S., repairs to heating system and electric supplies	410 74
Cochrane Hardware, Ltd., hard- ware supplies	226 40	Silverman, A., plumbing and cement	180 97
Evans Co., repairing door	15 00	Wilson & Greenwood, brushes and lime	8 10
Goodyear Tire and Rubber Co., Ltd., hose	12 46	Young, T. C., teaming	28 00

Unpaid accounts, 1916-17-18-19 (\$1,157.31)

Can. Baggage Transfer, plowing and harrowing	20 50	Dorling, A., papering and paint- ing	370 55
Cochrane Hardware, Ltd., plumbing supplies	731 86	Young, T. C., harrowing	34 40

PUBLIC BUILDINGS.—Continued.**District of Sudbury.—Continued.****Electric lighting service and power (\$150.00)**

Wahnapiatae Power Co., light and power.....	150 00
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Furniture and furnishings (\$22.58)

Cochrane Hardware, Ltd., pails,		Dom. Express Co., charges	30
kettles, etc. 9 28		Eaton, The, T., Co., Ltd., flag..	13 00

Unpaid accounts, 1918-19 (\$48.62)

Cochrane Hardware, Ltd., tools, etc.	48 62
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Steel cells for Lock-up, Espanola (\$969.00)

Can. Wire and Iron Goods Co., steel bar cells.....	969 00
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District of Temiskaming.**Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, and improvements to grounds (\$1,515.74)**

Ash, J. P., metallic ceiling and repairs to roof	294 50	ing room for caretaker and repairs	624 23
Brosseau, James, painting and glazing	481 05	Myles, J. W., repairs to clock..	2 00
Burton, C. B., repairs to roof, etc.	30 55	Norfolk & Rochester Hardware Co., cedar oil, etc.	39 03
Deacon, D., electric lamps	2 40	Strong Drug Co., grass seeds ..	2 00
Eydt, J., boiler valve	25 25	Taylor, Geo., Hardware Co., grates	1 73
Hill-Clark-Francis, Ltd., finish-		Williamson, J. R., cleaning flues and boiler	13 00

Unpaid accounts, 1918-19 (\$66.00)

Aikenhead Hardware Co., door closers.....	66 00
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Furniture and furnishings (\$49.56)

Eaton, The T., Co., Ltd., win-		Norfolk & Rochester Hardware	
dow shades	29 26	Co., brooms, dusters, etc. ...	20 30

Unpaid accounts, 1917-18-19 (\$215.00)

Eaton, The T., Co., Ltd., couch	60 00	Steel Equipment Co., book rack	155 00
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Repairs, painting, water supply and installing Kaustic closets in Gaol at South Porcupine (\$647.74)

Brazeau, A., plumbing repairs..	80 89	Kaustic Co., toilet equipment..	335 92
Hill-Clark-Francis, Ltd., lumber	30 93	Spadafore, R., digging well ..	200 00

District of Thunder Bay.**Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds (\$3,359.54)**

Anderson, A., & Co., repairs to furnace	8 95	Leavey, L. W., plumbing repairs	6 00
Brading, H., repairs to fanlight	3 90	Mahon Electric Co., repairs, etc.	15 81
Cain & Jenkinson, testing and staking grounds	15 30	Mellor, Chas., grass seeds	1 25
Domindon Plumbing Co., plumbing supplies	3,047 13	Pigeon River Lumber Co., lumber	3 65
Dunn Hardware Co., hardware supplies	119 60	Piper, W. S., lamps, repairs, etc.	42 15
Fort William Window Cleaning Co., cleaning roof drains, etc.	10 96	Sellar, J., repairs to cell door.	29 19
Gilmour & Harkwright, installing weather stripping	22 50	Stafford Auto Livery, heater stove	5 50
Jenkins & Co., repairs to taps..	1 30	Silver, H. A., cleaning boilers, etc.	3 50
		Tonge, Peter, repairing door ..	20 00
		Waltz, A. C., & Co., repairs to lights	2 85

PUBLIC BUILDINGS.—Continued.

District of Thunder Bay.—Continued.

Unpaid accounts, 1918-19 (\$5.00)

Woodside Bros., repairs to vault door..... 5 00

New Court House at Port Arthur (\$145.00)

McKenzie & Stewart, hydraulic borings	45 00	Owen, E. Lloyd, plans, specifications, etc.	100 00
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Furniture and furnishings (\$35.00)

Dunn Hardware Co., plates, pails, etc.	27 10	Wright Furniture Co., shades..	7 90
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Miscellaneous

Compensation to workmen, injured while engaged on Government works, to be paid as recommended by Workmen's Compensation Board (\$686.54)

Anderson, F. O., compensation.	93 50	Kennedy, John, do	159 18
Blanchard, Dr. F., medical services	12 00	Lavis, D. D., do	41 38
Butler, Dr. A. J., medical services	3 50	McGillivray, Dr. C. F., medical services	20 00
Brown, J. H., compensation	160 31	Monck, F. M., compensation ...	58 05
Fegan, J. E., do	18 28	Schell, Geo., do	76 20
Healey, J., do	34 14	Toronto General Hospital, x-ray examination	10 00

House for Superintendent of Fish Hatchery, Port Arthur (\$3,209.15)

Green, L. A., & Sterling, contract heating	250 00	Owen, H. E. Lloyd, services as architect	97 75
Mahon Electric Co., wiring, temporary lights, etc.	131 40	Tonge, Peter, on account contract general trades	2,730 00

James A. Smith's claim for sand used in construction of building at Mount Pleasant Fish Hatchery (\$130.00)

Smith, J. A., 1,300 cubic yards sand at 10c. 130 00

Insurance (\$4,099.64)

Aetna Assurance Co., Mercer Reformatory	66 75	Globe and Rutgers, Mercer Reformatory	66 75
Atlas Insurance Co., Mimico Clay Plant	81 73	Grenville Patrons Mutual, Kemptville Agr. School	96 75
British Colonial, Mimico Clay Plant	54 30	Home, Mercer Reformatory ..	66 75
British and Canadian Underwriters, Whitby Hospital ...	165 93	Hudson Bay, Mimico Clay Plant	82 96
Caledonian Insurance Co., Consolidated School, Guelph	60 00	Liverpool, London and Globe, Ontario Agricultural College	60 00
Canadian Fire, Kingston Hospital	83 12	London Guarantee, Mimico Clay Plant	62 85
Commercial Union, Mercer Reformatory, 66.75; Consolidated School, Guelph, 57.00	123 75	London Mutual, Mercer Reformatory	60 00
Eagle Star and British Dominions, Mercer Reformatory	133 50	London and Lancashire, Mimico Clay Plant, 125.74; automobiles, 36.50	162 24
Employers' Liability Insurance Corporation, Ontario Agricultural College, 60.00; Sign (Guelph), 12.00; automobiles, 36.50	108 50	Mercantile, stock, paper	40 00
Fire of Canada, Mercer Reformatory	72 00	Merchants, Mercer Reformatory	36 00
		Mount Royal, Mercer Reformatory	180 00
		National, Mercer Reformatory.	30 00
		Nationale Paris, Mercer Reformatory	42 00
		North and British America, Whitby Hospital	125 70

PUBLIC BUILDINGS.—Continued.**Insurance.—Continued.**

North British and Mercantile, Mercer Reformatory, 133.50;		St. Lawrence Underwriters, Mimico Clay Plant	62 85
Mimico Clay Plant, 81.73 ...	215 23	Stuyvesant, Mercer Reformatory	42 00
Ocean Accident and Guarantee,		Sun, Mimico Clay Plant, 85.48;	
Rondeau Prov. Park (bldg.).	70 75	O. A. C. Experimental Farm,	
Pacific Coast, stock, paper ...	40 00	80.00; Consolidated School,	
Pennsylvania, Mimico Clay		Guelph, 33.00	198 48
Plant	62 85	Union, Kingston Hospital barn,	
Phoenix of London, Mercer Re-		83.12; Kemptville Agricultural	
formatory	133 50	School, 745.50	828 62
Provincial, Mercer Reformatory	60 00	Wellington, Mercer Reformatory	30 00
Queen City, Mimico Clay Plant	82 96	Western, O. A. C. dairy and	
Royal, Mimico Clay Plant,		poultry buildings	42 56
125.70; O. A. C. dairy and			
poultry buildings, 42.56	168 26		
Total Public Buildings			\$1,057,784.55

PUBLIC WORKS.**Superintendent of Public Works (\$1,400.00)**

Wm. Kennedy: Twelve months' salary as Superintendent	1,400 00
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Lockmasters, Bridge Tenders, Caretakers, etc. (\$4,222.92)

E. M. Davidson:	Twelve months' salary as	Lockmaster at	Port Carling.....	510 00
Richard Rowe:	do	do	Huntsville	390 00
Francis Stewart:	do	do	Magnetawan	390 00
J. J. Knight:	Three	do	Bala Dam	75 00
T. Mason:	Nine	do	do	225 00
A. Sydney Smith:	Twelve	do	Port Sydney	125 00
Alfred Paget:	Nine	do	Almic Lake	120 00
Chas. Tilson:	Three	do	do	40 00
Nils J. Hansen:	Twelve	do	Keewatin Dam ...	300 00
Jas. Bayne:	Six and one-half	do	Deer Lake Dam...	487 50
A. G. Bowland:	Twelve	do	W a h n a p i t a e Log	
			Canal	100 00
W. J. Robinson:	do	do	Dryden	75 00
R. Richards:	do	do	do	125 00
Colin Campbell:	do	Bridge Tender at	Indian Point...	75 00
E. Cox:	do	do	Port Sandfield.	350 00
Jno. Hinton:	do	do	Huntsville ...	350 00
Andrew Miller:	Six	do	Ryerson	150 00
L. E. Seibert:	do	do	do	285 42
J. S. Lowe:	Services as	Gauge Reader at	Bracebridge...	10 00
H. Ditchburn:	do	do	Gravenhurst ..	10 00
Magnetawan River Lakes Steamboat Line:	Six days swinging bridge, Mag-			
	netawan River			30 00

Maintenance of Locks, Dams, and Bridges, Dredging, etc. (\$68,793.05)

Addison, P., provisions	17 13	Anglo-Canadian Lumber Co., re-	
Algoma Central and Hudson		pairing propeller	9 00
Bay Ry., freight	5 67	Archibald & Rattles, bolts	8 00
Allyn, G., lumber	1,426 55	Armstrong, J., lumber	1,225 06
Anderson, Mrs. Geo., board of		Armstrong, D. J., board of men.	9 00
men	4 50	Balnes & Peckover, bolts, wash-	
Anderson, J. E. M., Co., nails.	5 24	ers, etc.	82 00

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams and Bridges, Dredging, etc.—Continued.

Bala Electric Light and Power Co., light	100 00	Carter, E., wood, 42.00; provisions, 28.00	70 00
Baldwin, H., services	125 75	Cartier, A., syphon	3 25
Barrett Co., paints and oil ...	193 44	Cauldwell, H., gasoline	4 65
Blanchamp, E., lumber	31 22	Charlebois, G., blacksmithing..	9 50
Beilhartz Bros., paint	125 38	Cheuet, R., cartage	5 00
Bell Tel. Co., messages, 43.80; rentals, 49.50	93 30	Clement, F. C., trav. expenses..	25 00
Bell, H. P., repairs to mixer..	7 00	Cochrane Hardware, Ltd., cable clamps	2 42
Bell, L., placing buoys in river	17 50	Cockran, A., lumber	128 40
Berringer, F., provisions	44 00	Conway, Thos., livery hire ...	4 50
Black & Latimer, knives, forks, axes, lumber, etc.	73 75	Cooper, A., lumber	6 00
Blornquest, A., livery hire	1 00	Cornelius, Geo., plank, at 40.00 per M. feet	89 28
Boiler Repair and Grate Bar Co., grates	29 25	Cottrill, B., & Sons, cordwood, 259.49; lumber, 1,412.93	1,672 40
Boucher, Jno., board of men...	118 50	Coutts & Gibson, livery hire ..	2 00
Bowers, W. H., hardware, spikes, etc.	127 60	Cox, Edward, lighting Port Sandfield docks	88 35
Boyd, John A. & Son, provisions	475 25	Dault, G., cordwood	3 50
Bradbury, H., provisions and meats	918 32	Davidson, W., cutting and dressing timber, 125.00; lumber, 92.40	217 40
Braithwaite, F. Y. W., hardware	77 40	Davis, J., lumber	50
Broadbent, Thos., lumber	122 50	Davidson, E., painting buoys..	8 00
Broad, Jas., lumber	46 50	Decaire, L., gasoline and oil..	1 40
Brodie, F., cordwood, 14 $\frac{1}{4}$ cords at 8.00	114 00	Degagne, R., livery	7 00
Broad, C., drift bolts, etc.	11 35	Demers, T. F., pipe and coupling	1 40
Brooks & Hill, mill work and lumber	12 25	Devine & Legree, cement, shovels, etc.	141 45
Brown, W. J., lumber	3 50	Detlor, W. E., & Co., nails, etc.	44 89
Buchanan, F. L., repairs to pump	9 60	Ditchburn Pleasure Boats, Ltd., storage of scow and gasoline.	23 96
Burnside, Jas., rent of pile driver and cement mixer ...	60 00	Doloney, C. R., trav. expenses	157 55
Burk's Falls Hardware Co., dynamite fuse caps, etc., and gasoline	120 20	Dom. Express Co., charges	25 79
Burk's Falls Garage, gasoline.	1 00	Donaldson, P., lumber	9 00
Bussineau, J., lumber	10 00	Doonan, M., axe and handle ..	1 90
Butchart, R. P., & Bros., oils, etc.	62 45	Dubois, F., cordwood	22 00
Busch, G., board of men	5 00	Ducharme, C., blacksmithing..	3 55
Butt, S. W., trav. expenses...	6 50	Duke, C. J., trav. expenses	53 00
Cahill, J., spikes, shovels, saws, etc.	44 69	Dunbar, G., gasoline	2 10
Campbell, J. H., pumping out and towing scow	30 00	Dunne, J., provisions	78 99
Calderwood Bros., provisions..	257 28	Eaket, V., lumber	299 25
Callacott, W. G., wood, 112.50; provisions, 325.89; washing blankets, 8.00	446 39	Ecclestone, Ltd., tile and paint	106 91
Can. Express Co., charges	14 30	Edwards & Rose, tool steel...	3 07
Canada Cement Co., cement ...	1,465 70	Evans, The, Co., plank	65 00
C. P. Ry. Co.'s Tel., messages.	2 30	Farnsworth, W., wood	24 00
C. P. Ry. Co., freight charges, 523.55; fares of men, 31.40...	554 95	Farrow, A., lumber	41 33
Can. Govt. Rys., freight	280 70	Farquahan & Taylor, lumber...	184 35
Can. National Rys., freight	172 91	Fensom, R. H., lumber	846 28
Can. National Express, charges	5 55	Fern Hardware Co., paints, oils, etc.	102 65
Carlson, N., rent of jacks	4 50	Field, R. A., hardware, slabs..	325 00
Caron, P., lumber	175 20	Fife, A. F., & Co., wrench, nails, cement	588 30
Carruthers, J., towelling	4 33	Fortier & Beauchesne, padlock.	45
		Fraser, S. R., rent of steamer.	30 00
		Fussi, J. P., blacksmithing ...	10 00
		Gagon, J. C., cartage	3 00
		Gainsby, G., stationery	6 25
		Girard, A. B., spikes	15 90
		Giroux Bros., hardware	27 44
		Glucker, W., board of men ...	8 10

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams and Bridges, Dredging, etc.—Continued.

Goddin, G., dynamite, etc.	48 75	Kennedy, Wm., trav. expenses,	
Goldthorpe, J. T., lumber	519 06	387.95; accountable, 53.00 ...	440 95
Gordon, W., services as lab-		Kennedy, Chas., paints, oils, etc.	13 13
ourer at 2.25 per diem	2 25	Kingston & Baxter, cement,	
Gordon, G., & Co., Ltd., lumber.	28 40	50 barrels at 3.50 per barrel.	175 00
Gordon, D., lumber	3 20	Kirkup, B. R., board of men ..	50 00
Graham & Shannon, mitts	60	Klappratt, J., board of men ..	28 80
Gravenhurst Hardware Co.,		Knight Bros., installing steam	
hardware	34 99	pipes, lumber and tools	481 81
G. N. W. Tel. Co., messages...	4 04	Langer & Wise, livery hire....	13 00
G. T. Ry. Sys., freight charges	2,260 26	Langstaffe Mercantile Co., pro-	
Gratton, H. J., dynamite, tools,		visions	162 68
pipe, axe handles, spikes, etc.	209 51	Langstaffe, Schrug & Co., lum-	
Graves, Bigwood Co., dynamite,		ber	14 28
fuses, etc.	86 40	Laidlaw Lumber Co., lumber..	124 20
Greening, B., Wire Co., Ltd.,		Lake of the Woods Milling Co.,	
steel rope	20 51	turntable	19 80
Grigg, T., hardware, 23.96;		Larone, A., sharpening tools...	1 80
travelling expenses, 8.00	31 96	Lawrence, L. M., stationery...	80
Grills & Thompson, provisions.	227 60	Leroux, C., cartage	20 85
Gulmetto, J., bolt, etc.	2 00	Lindsay Coal Co., coal, at 17.00	
Hall, R. B., tools, etc.	65 73	per ton	34 00
Hanes, I. N., cordwood, 36¼		Lindsay Warder, printing	8 50
cords of wood at 8.00 per		Link & Henderson, lumber,	
cord, 290.00; provisions, 30.75	320 75	8.00; cartage, 10.50	18 50
Hanna, Wm., & Co., carbide...	21 30	Lillie, Robt., dynamite, etc....	20 44
Harrop, I. R., trav. expenses..	2 80	Lindsay Engine and Machine	
Hatch, R. D., livery hire	3 00	Works, drills	8 33
Hays, J. C., gravel	12 50	Lowe, J. W., accountable	95 00
Hayter, J., lumber	2 00	Longhurst & Co., rope, provi-	
Healy, Wm., board of men	40 25	sions, etc.	163 40
Henderson, J. & C., cedar piles,		Lougheed Bros., gasoline and oil	33 25
100 at 15c., 30 at 20c.	21 00	Lougheed, T. R., spikes	1 60
Herman, Jno., repairing gas		Lyles, Jno., blacksmithing	4 25
pipes	15 05	MacMillan, B. R., provisions ..	19 50
Hern Hardware, Ltd., hardware,		McDonald, M., board of men ..	550 50
etc.	121 83	McDonald, A. L., trav. expenses,	
Hill, A., board of men	31 00	42.50; accountable, 414.00 ...	456 50
Hilliari, J., gasoline and oil...	10 00	McDougall, R. J., building boat	
Hinton, Jno., cordwood	2 00	house	40 00
Hoath, Robert, lumber	15 00	McEwen, J., provisions	309 92
Hollinrake, J. H., provisions..	7 30	McFadden & Mallory, paint	
Hoth, Martin W., gasoline,		brushes	2 00
nails, etc.	8 05	McGregor, A. E., & Co., iron,	
Hose Hardware Co., hardware,		bolts, rivets, oil, etc.	1,206 25
tar, etc.	97 05	McIntosh, D. H., trav. expenses	577 44
Hore, W., gravel	3 75	McIntyre, W., laundry work ..	8 00
Hudson's Bay Co., provisions..	19 80	McKenzie, A., lumber	52 00
Huntsville, Lake of Bays and		McLauchlan, A. H., bolts,	
Lake Simcoe Navigation Co.,		clevises, lumber	55 70
towing dredge	15 00	McLauchlan, Wm., lumber	44 44
Huntsville Trading Co., hay and		McLaughlin, R., iron rods	5 25
oats	66 69	McLean, G., repairs to truck ..	4 25
Hutcheson, D., trav. expenses.	19 95	Maclean, J. A., lumber	7 20
Imperial Oil Co., oil	73 99	Maddigan, T., lumber	99 07
Irwin, D., piles	262 14	Magnetawan River Navigation	
Jackson Bros., provisions	2 25	Co., freight	5 00
Jackson & Mills, axe and nails.	4 40	Mahon, S., poles	24 00
Johnson, O., board of men ...	47 00	Malone, J. J., cedar stringers	
Keewatin Hardware Co., axe		used in Bell Rapids Bridge..	50 40
handles, pipe couplings, etc.	515 85	Marshall, Geo. C., loading ma-	
Keetch, J. W., trav. expenses..	2 90	chinery	15 00
Keewatin Lumber Co., lumber.	616 71	Martin, Jno., trav. expenses ..	13 50
		Mason, T., bridge supplies	23 15

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams and Bridges, Dredging, etc.—Continued.

Mason, J., provisions, 9.60; rent of house, 7.50	17 10	Pringle, W. W., powder and fuse	2 17
Martin, D., lumber	3 00	Purvis, J., cement	20 40
Maxwell, E., lumber	88 20	Riberdle, G., cutting lumber..	12 50
Merrick, W., livery hire	10 00	Richards, R., blacksmithing ..	3 00
Metal Shingle and Siding Co., lumber	275 00	Riordin, Mrs. D. C., washing and mending blankets	13 00
Mickle, Dymont & Son, lumber ..	302 00	Riverside Garage, gasoline and oil	7 75
Mills, A., cartage	12 00	Roach, J. A., washing blankets..	5 55
Mintz, J. W., bridge rods	3 00	Reilly, R., board of men	12 95
Mitsalfe, T., storage charges ..	8 00	Robertson, T., gravel	2 80
Moon, F., livery hire	18 50	Robinson, W., trav. expenses ..	45 80
Moore, W. H., cartage	10 50	Roe, E., provisions	12 24
Moore, B. B., bolts, washers, etc.	16 30	Rosindale, L., bar iron	2 00
Morrison, J., Brass Mfg. Co., Ltd., cock valves	12 33	Ross, Alex., services inspecting at 4.75 per diem, 9.50; trav. expenses, 96.82	106 32
Mortson, W. H., drills, hammers, etc.	18 06	Roy, L., livery hire	8 00
Mosley & Son, hardware, oils, tools, etc.	57 65	St. Jean, N., provisions	13 39
Motor Boat Service Co., repairs ..	19 65	Sampson, J., lumber	12 00
Murphy Bros., cartage	10 40	Scott, Reg., flange friction ...	6 50
Murray, A. L., provisions	55	Scott, Wm., cedar planks and stringers	113 40
Murray, F., lumber	7 00	Smith, A. S., lumber	250 98
Muskoka Herald, stationery ..	3 50	Smith, W. G., lumber	134 40
Muskoka Foundry Co., shafting, gear, etc.	133 09	Smith, J., board of men	23 50
Muskoka Wood Mfg. Co., lumber ..	64 01	Smith, J. D., spikes, brushes, etc.	8 45
Myers & Duppeau, bar iron ..	7 50	Skelton Co., blankets	63 68
Neal & Heath, provisions	19 28	Shortreed, G. E., provisions ..	21 87
Neil, G., provisions	6 00	Silverwood, J. W., board of men ..	16 38
Niagara & Spanish Aero Car Co., steel cable	77 40	Simpson, L. E., Ltd., mattress ..	10 50
Norris, T., lumber	19 04	Spellman, J. B., board of men..	143 00
Northern Co-operative Co., axe, file, etc.	3 75	Squire, F., provisions	7 50
Oglestein, Wm., bolts, hooks, links, etc.	15 50	Star Grocery, provisions	280 22
O'Neill, Wm., trav. expenses ..	17 00	Steele, A. L., blacksmithing ..	24 50
O'Neill, M. J., lumber	25 00	Stephenson & Anderson, provisions	479 55
Orr, John, accountable	400 00	Stewart, G., lumber	2 50
Ottawa, Dept. of Marine, freight charges	3 12	Stewart, A. S., lumber, 3.00; cartage, 2.50	5 50
Ouellette, J., board of men	144 00	Stinson, E., lumber	42 00
Paget, T. J., trav. expenses ..	4 45	Stone, J. W., Boat Mfg. Co., towing barge, 1.50; rental of barge, 73.25	74 75
Patrie, D., lumber	75 00	Summers, J. R., lumber	2,918 71
Pay lists, wages of men	29,998 74	Sweeney, R. S., drift bolts, auger, etc.	70 10
Penman, J., provisions, 11.50; board of men, 23.50	35 00	Swinton, W. & Son, mattress and pillows	13 25
Perras, F., board of men	18 00	Switzer, G. R., services as foreman at 4.75 per diem, 57.00; trav. expenses, 37.80	94 80
Pelver, R. C., lumber	115 68	Tasse, J., lumber	40 00
Pellerin, G., lumber	262 40	T. & N. O. Ry., freight	25 25
Perry, S., sand and gravel	59 50	Thompson, H. F. & Co., gasoline, hardware	172 55
Phillips & Co., paint	35	Thomson, T. W., & Son, provisions	63 35
Pitt, A., provisions	20 66	Thompson, W. J., lumber	85 88
Pleatzer, J., lumber	31 24	Thornton, F., nails	11 20
Plumley, Wm., cedar	12 00	Tompkins, E., rope, nails, grease, etc.	51 47
Poesson, T., lumber	444 98		
Pope, T., tar paper	2 45		
Postmaster, postage stamps, 50.80; box rent, 1.85	52 65		
Prevost, D., cartage	4 25		
Pringle, J. A., hardware and tools	42 10		

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams and Bridges, Dredging, etc.—Continued.

Train, A. S., trav. expenses ..	23 35	Warder, The, printing, 8.94; stationary, 4.80	13 74
Train, J. C., services, 1½ days at 3.50; looking up pile timber for Burnt River Bridge with Wm. Kennedy	5 25	Wells Hardware Co., Ltd., hardware and supplies	104 64
Trist, R., cartage	28 75	Welsh, J., hardware, oils, etc., 3.05; lumber, 85.54	88 59
Troyer, J. W., rope, gasoline, batteries	28 19	Wettlaufer Bros., repairing mixer	13 75
Trout Creek Lumber Co., lumber	74 13	Weismiller Bros., lumber	143 30
Trout Creek Store, gasoline, oil, wire, etc.	24 87	Whissell, A., bolts	15 84
Turnbull, Jno., provisions	31 64	White River Steamboat Line, freight and towing	25 00
Vallancourt, A., cartage, 7.00; rent of timber, 13.00	20 00	White, E. A., cement, iron and hardware	214 85
Vibert, A. H., lumber	197 00	Wiggins, W., accountable	190 75
Vigrass, P. J., spikes	1 54	Wilson, A. S., livery hire	7 00
Vulcan Iron Works, cog wheels	106 95	Wilson, R. H., spikes, tools, etc.	8 15
Wallace, J., cartage	6 50	Wilson, T. B., gasoline, 4.40; lumber, 1.00	5 40
Wallace & Durrell, livery hire and cartage	47 50	Woods, R. R., tools, powder, etc.	314 07
Wardell & Co., canvas	33 63	Yates, W. J., provisions	3 00
		Young, H. L., mutton	12 80
		Youngerberg, A., lumber	164 50

Maintenance of Locks, Dams and Bridges, Dredging, etc., unpaid accounts, 1918-1919 (\$792.86)

Barrett Co., paint	27 95	Leverre, A., cartage and board of men	12 00
Bell Telephone Co., messages..	50	McIntosh, D. H., trav. expenses	22 50
Brooks, J. C., lumber	1 50	Magnetawan River and Lake Steamboat Line, towing	25 00
Burk's Falls Hardware Co., oil, grease, etc.	11 55	Miller, G. S., trav. expenses ..	6 60
Can. Express Co., charges	1 10	Montgomery, R., board of men	5 50
C. P. Ry. Co.'s Tel., messages..	26	Mosley & Son, oil and pail	3 85
Dukes, O. J., trav. expenses ..	25 30	O'Neill, Wm., trav. expenses ..	64 16
Durks, T., cartage	8 00	Pay lists, wages of men	202 38
G. T. Ry. Sys., freight	1 90	Postmaster, postage stamps ..	2 00
Hanna, Wm., & Co., carbide, oil, nails, etc.	124 90	Snuggs, H. O., nails	21
Keewatin Hardware Co., pulley block and chain	30 00	Stewart, W., lumber	60 00
Kennedy, Wm., trav. expenses, 71.50; office rent, 72.00	143 50	Wallace & Durrell, livery	4 00
		Woods, R. R., spikes	7 20

Surveys and Inspections (\$5,384.72)

Barkley, Jas., services at 7.00 per diem, 448.00, at 5.00, 10.00, at 8.50, 238.00; trav. expenses, 94.10	790 10	Ladouceur, J. M., services at 7.00 per diem, 917.00; trav. expenses, 165.90	1,082 60
Canadian Inspection and Testing Co., sampling and testing ..	28 00	McAnsh, Jno., services at 7.00 per diem, 154.00; trav. expenses, 3.90	157 90
Clement, F., services at 7.00 per diem, 714.00; trav. expenses, 43.86	757 86	McMullin, B. R., services at 7.00 per diem	7 00
Conway, Thos., livery hire	52 00	McNee, J., services at 7.00 per diem, 420.00; trav. expenses, 19.80	439 80
Craig, D. G., services at 8.50 per diem	93 50	McDonald, A. L., trav. expenses	59 05
Ethier, B., services at 7.00 per diem, 87.00, at 8.50, 153.00; trav. expenses, 14.65	254 65	Moss, H. N., services at 7.00 per diem, 84.00; trav. expenses, 14.65	98 65
Ganshy, G. G., affidavit fee	25	Orr, J., services at 7.00 per diem, 182.00, at 5.00, 25.00, at 8.50, 76.50; trav. expenses, 11.60	295 10
Kerr, W. E., services at 7.00 per diem, 42.00, at 8.50, 25.50	67 50	Postmaster, postage stamps ...	14 11
Legendre, R., services at 8.50 per diem	178 50		

PUBLIC WORKS.—Continued.

Surveys and Inspections.—Continued.

Pringle, W. W., services at 8.50 per diem	127 50	Vanmeer, J. E., services at 8.00 per diem, 219.00; trav. expenses, 4.85	223 85
Rochefort, G., services at 7.00 per diem, 259.00; trav. expenses, 6.70	265 70	Wiggins, W., services at 7.00 per diem, 147.00, at 5.00, 50.00, at 8.50, 59.50; trav. expenses, 20.45	276 95
Train, A., services at 4.75 per diem, 19.00; trav. expenses, 21.15	46 15	Zummack, J. H., services at 5.00 per diem, 40.00, at 8.50	48 50
Trist, R., livery hire	19 50		

Surveys and Inspections, unpaid accounts, 1918-19 (\$713.98)

Clement, F., services at 7.00 per diem, 168.00; trav. expenses, 35.58	203 58	diem, 161.00; trav. expenses, 7.40	168 40
Hipwell, R. C., services at 7.00 per diem, 126.00; trav. expenses, 34.05	160 05	Orr, J., services at 7.00 per diem, 98.00; trav. expenses, 11.55	109 55
Kerr, W. E., services at 7.00 per diem	42 00	Postmaster, postage stamps ..	3 00
McAnsh, G., services at 7.00 per diem, 161.00; trav. expenses, 7.40		Wiggins, W., services at 7.00 per diem, 21.00; trav. expenses, 1.40	22 40

Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks (\$7,518.83)

Aikenhead Hardware Co., hardware supplies	1 50	Gutta Percha and Rubber, Ltd., 4 prs. rubber boots at 5.65, less discount, 2%	22 15
American Tent and Awning Co., tent	141 40	Henderson, R., auto repairs....	21 10
Auto Sales Co., auto repairs ..	5 13	Huxtables Garage, supplies ...	3 85
Baines & David, manilla rope..	10 94	Jackson, A. D., rubber boots...	16 50
Baines Shoe Store, rubber boots	19 50	Landrell, Wm., rent of boat....	10 00
Bracebridge Garage, auto supplies	157 65	Leckie, Jno., Ltd., tarpaulins..	83 52
Brown & Eplett, Ford truck complete, 935.00; tires and supplies, 143.12	1,078 12	Lillie, R., hardware supplies....	259 71
Canadian Fairbanks-Morse Co., Ltd., hose, couplings, etc. ...	39 74	Lewis, Rice, & Son, steel tape, hammer, etc.	13 25
Canadian Ingersoll-Rand Co., blacksmith tools	18 12	Lock, J. E., repairs to tire.....	5 00
Canadian Oil Co.'s, Ltd., gasoline, oil, etc.	3 15	London Concrete Machinery Co., repairs to pump	38 28
Clark, G. H., affidavits	50	Lynch Auto Sales Co., auto supplies	276 98
Clement, F., auto supplies	88 05	Moore, W. J., repairs to transit	23 90
Cochrane Hardware, Ltd., gasoline, oil, etc.	152 29	Morrison, J., Brass Mfg. Co., Ltd., hose valves, etc.	78 00
Dalton, W. B., & Sons, Ltd., wheelbarrows	13 13	Morrison, N., forge	15 00
Dominion Rubber Systems, Ltd., rubber boots	13 68	Mussen, Ltd., wire rope	30 20
Dumouchelle, E. H., rubber boots	12 00	Nutall, G., auto repairs	60 50
Eaton, T., Co., Ltd., rubber boots, 3 prs. at 6.20	18 60	Ontario Provincial Government, Motor Vehicles Branch, chauffeur's license	6 00
Forbert, F., Shoe Store, rubber boots	80 00	Owen Sound Tire and Vulcanizing Co., tire	50 00
Frost Motor Sales, auto supplies	6 25	Parry Sound Garage, supplies and repairs	18 85
Gerrie, W. R., pike poles, rope, chain, hammer and diamond.	300 00	Pike, D., Co., tents	91 00
Gerard, A. B., rubber boots	6 50	Rutledge & Jackson, rubber boots	6 00
Gould, Shapley & Muir, concrete mixer	597 27	Scarrow, E. C., rubber boots...	27 00
		Skelton Co., 20 prs. blankets at 9.60 pr.	159 20
		Stewart, B. F., photos	4 00
		Thompson, H. J., & Co., rubber boots, 15.00; motor boat, 750.00	765 00

PUBLIC WORKS.—Continued.**Equipment, instruments, machinery, scows, boats, rubber boots and motor trucks.—Continued.**

Tompkins, E., hammers, gaso- line, lanterns, etc.	10 80	Wettlaufer Bros., hoist, 487.05; repairs to mixers and en- gines, 286.80	773 85
Toronto Motor Car Co., motor trucks, 2 at 932.38, 1,864.76; repairs, 3.94	1,868 70	Williams, A. R., Machinery Co., wire rope	16 97

Equipment, instruments, machinery, etc., unpaid accounts, 1918-1919 (\$258.77)

Can. Fairbanks-Morse Co., Ltd., snatch blocks, valves, etc.	52 27	Lynch Auto Sales Co., auto re- pairs	21 05
Greening, B., Wire Co., wire rope	125 33	Rothwell, J. E., auto tires.	45 00
		Wade's Garage, auto repairs.	15 12

Wages and expenses of Supervising Foremen (\$3,717.60)

Butt, S. W., services at 5.25 per diem, 120.75; at 5.50, 143.00; trav. expenses, 114.50	378 25	McDonald, A. L., services at 4.75 per diem, 736.25; at 5.50, 720.50; trav. expenses, 451.60.	1,908 35
Lowe, Wm., services at 4.75 per diem, 736.25; at 5.50, 143.00 ..	879 25	McIntosh, D. H., services at 4.75 per diem, 251.75; at 5.50, 291.50; trav. expenses, 8.50 ...	551 75

Ahmic Bridge and Dam (\$16,714.46)

Acme Planing Mill and Machine Shop, lumber	33 94	Jeffrey, J., lumber	193 14
Argue, D., dynamite, caps, etc..	335 63	Lang, W., provisions	10 00
Boye, J., provisions	26 00	Langford, J., do	17 40
Buchanan, A., provisions	40 80	Lewis, Rice, & Son, bolts and washers	2 83
Burk's Falls Hardware Co., hardware, fuse caps, oil, etc..	83 35	McCabe, J. J., unloading timber and steel	7 00
Burlington Steel Co., reinforce- ing steel bars	522 37	Magnetawan River and Lakes Steamboat Line, freight and wharfage	458 48
Canada Cement Co., cement ..	612 50	Moulton, R. E., cartage	33 14
Can. Express Co., charges	2 85	Napanee Iron Works, drift bolts, iron, etc.	49 77
Courvoisier, F., milk	10 50	Newell, J. H., & Co., provisions	13 30
Croft Lumber Co., cordwood, lumber	1,692 04	Newell, J. W., stove pipes	1 50
Dunbar, G., saw blades, etc. ..	6 75	Paget, J., butter	23 65
Edgar, J., provisions	116 64	Paget, T. J., trav. expenses ...	26 35
Elliott, R., do	11 86	Pay lists, wages of men	8,934 62
Fern, A. N., saw, harness, file, etc.	12 50	Postmaster, postage stamps ...	5 00
Fitzer, W., provisions	100 38	Rafflaub, A. S., livery hire, pro- visions	175 78
Gennae, H., do	39 80	Simpson, J., provisions	36 00
G. T. Ry. Sys., charges	146 78	Smith, J. B., & Sons, lumber ...	463 32
G. N. W. Tel. Co., message.	26	Smith, R., wharfage	50
Hale, T. H., blacksmithing.	31 30	Tilson, A., provisions	34 87
Hamilton Bridge Works, beams, etc.	782 00	Tilson, Chas., board of men, liv- ery hire, provisions, gravel, lumber	163 39
Healey, Wm., board of men ...	2 00	Groyer, J. W., gasoline, provi- sions	1,376 12
Holland, D. J., provisions	8 55		
Humbridge, F., do	69 50		

Arnold Creek Bridge, Conmee (\$341.71)

Carle, J., lumber	104 96	Pay list, wages of men	236 75
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Avery Creek Bridge (\$317.77)

Avery, J., board of men	25 50	Pay list, wages of men	275 50
Ecclestone, G., gasoline, wire, etc.	16 77		

PUBLIC WORKS.—Continued.

Bar River Bridge (\$2,989.57)

Allen, A., stove pipe	50	Dom. Express Co., charges	4 05
Bell Tel. Co., messages	40	Downey, I. J., & Son, cement..	676 81
Booth, J. W., labour	2 00	Lawrence, Ltd., stationery	95
Buchanan, E., gasoline, provisions	24 60	Parker, C. R., provisions	155 14
Burlington Steel Co., twisted steel	786 14	McColeman, N. B., hardware supplies	2 85
Busselneau, A., board	21 60	McEwen, D., supplies	3 00
Butt, S. W., accountable	239 20	McMillan, B. R., butter	12 00
Can. Packing Co., provisions...	110 80	Nash, G. P., board	3 75
C. P. Ry. Co., freight	214 23	Pay list, wages of men	648 89
Can. Steamship Lines, freight..	7 41	Ralfe, M., fish	1 25
Cochrane Hardware, Ltd., hardware supplies	64 90	Shewfelt, J., supplies	9 10

Bastien Bridge (\$1,938.70)

Burrett, J., provisions	4 00	Guilbault, A. T., board of men, provisions	203 54
Canada Cement Co., cement ...	333 37	Guilbault, Joe, provisions	19 00
C. P. Ry. Co., fares of men, freight	187 65	Landreault, F., do	6 50
Chicago Cafe, board of men ..	1 40	Mattawa Bakery, do	2 90
Davis, J. W., trav. expenses ...	34 65	Pay list, wages of men	1,140 39
Dom. Express Co., charges	55 40	Sandriault, F., provisions	4 75

Baptiste Creek Bridge (\$356.00)

Pay list, wages of men ..	356 00
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Bedard Bridge (\$2,937.85)

Cochrane Hardware, Ltd., hardware	197 92	McMullin, B. A., provisions ...	11 40
Downey, I. J., & Son, cement..	371 88	Moore, R. M., piles	41 72
Everett, D., provisions	8 10	New Ontario Dock Co., Ltd., steel rail	3 45
Lamming, J., & Son, lumber..	175 18	Northern Foundry and Machine Co., cutting beams	127 15
Langstaff Bros., provisions ...	29 10	Parker, C. R., provisions	285 71
Lasure, J., do	1 50	Pay lists, wages of men	1,378 74
Lyons Fuel and Supply Co., gravel	306 00		

Beckett Bridge, Calvin (\$606.56)

C. P. Ry. Co., charges	22 50	Gravel, J., cartage	2 50
Carruthers, M. J., board of men	56 50	McCullough, J., teaming	5 00
Davis, J. W., trav. expenses...	2 25	Pacona, P., board of men	24 00
Dom. Express Co., charges ...	1 35	Pay lists, wages of men	438 77
Eau Clair Trading Co., provisions	14 94	Standard Planing Mills, Ltd., lumber	38 75

Big Head River Bridge, Sydenham (\$2,332.85)

Butchart Bros., stop cock	3 00	Postmaster, com'n on money orders	61
Can. Express Co., charges	1 75	Thomson, J. M., gasoline, wire, etc.	29 04
C. P. R. Co.'s Tel., messages ...	30	Toms, G., lumber	12 85
Cole, S., trav. expenses	103 55	Weaver, H., board of men	396 16
Davis-Smith Malone Co., washers	75	Weaver, W. F., hauling cement, 175.00; rent of engine, 10.00; cartage of gravel, 147.00	332 00
Fizele, W. J., lumber	70 00		
McLean, R., cement	35 60		
Pay list, wages of men	1,347 24		

Bird's Creek Bridge, Herschell (\$314.25)

Kelusky, F., lumber	20 00	Plumley, F., lumber	25 00
Pay list, wages of men	269 25		

PUBLIC WORKS.—Continued.**Birkendale Bridge (\$234.30)**

Hill, S., lumber	124 92	Pay list, wages of men	97 00
McGregor, A. E., nails	12 38		

Black Creek Bridge, Vespra (\$1,774.54)

Baird, M., soap	55	G. N. W. Tel. Co., message	45
Bairie Garage, oil	1 25	Imperial Oil, Ltd., gasoline ...	54 76
Burlington Steel Co., reinforcing steel	260 74	McNab & Sons, nails, wire, chain, etc.	56 01
Canada Cement Co., cement ..	339 32	Pay list, wages of men	790 95
Can. Express Co., charges	85	Postmaster, postage stamps ...	2 00
Carruthers, J., towels	2 50	Ronald, A. Co., oil	1 45
Church Bros., hooks	75	Sarjeant Co., coal-oil	90
Eaton, J. R., & Son, moulding..	8 93	Tracy, B. F., board of men	229 32
G. T. Ry. Sys., charges	18 96	Train, A., trav. expenses	4 85

Black Creek Bridge, Lorne (\$499.81)

Fenson, R. N., lumber	239 81	Pay list, wages of men	260 00
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Blackwater Bridge, Christie (\$899.24)

Argue, D., dynamite	18 75	Fisher, S., lumber	30 24
Beatty, W., Co., cement	37 50	Orr, J., accountable	7 25
Fenn, A. W., shovels	3 50	Pay list, wages of men	802 00

Bluejay Creek Bridge, Tehkummah (\$635.00)

McMartin & Gould, cement ...	135 00	Vanmeer, J. E., accountable ...	500 00
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Blue Sea Bridge, Con. 1, Bonfield (\$231.09)

Pay list, wages of men	207 25	Romain, J., lumber	23 84
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Blue Sea Bridge, Con. 10, Bonfield (\$708.98)

Boisseneault, J., lumber	7 98	Robinsky & Helman, lime, cement, nails, etc.	85 00
Heiman, J., paint	21 00		
Pay list, wages of men	595 00		

Bothwell Creek Bridge, 25th Side Line, Sydenham (\$2,785.27)

Bird, L. N., provisions	24 14	Cole, S., accountable	229 00
Burlington Steel Co., reinforcing steel	197 34	Harrison, J., & Sons, Co., lumber	106 64
Butchart, R. P., cement, pipes, couplings, etc.	212 31	Hatten, R., gravel	24 00
Cameron, A., provisions	280 09	Pay list, wages of men	1,515 75
		Sargent, E., lumber	34 50

Boulter Town Line Bridge (\$424.00)

Cahill, J., axes	4 00	Pay list, wages of men	420 00
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Brett Creek Bridge, Con. 6, Allen (\$299.50)

McMartin & Gould, cement	90 00	Pay lists, wages of men	209 50
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Burnt River Bridge, Con. 11, Somerville (\$53.20)

Henderson, R. H., lumber	53 20		
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PUBLIC WORKS.—Continued.

Cache Creek Bridges, 2nd Line Springer (\$4,958.50)

Bruley, F., provisions	333 23	Major, O., rent of building	15 00
Burlington Steel Co., reinforcing steel	178 33	Mayor, A., board of men	22 80
C. P. Ry. Co., charges	132 52	Mills, A., cartage	5 00
Cosgrove, B., lumber	55 80	Morin, A., gravel	13 00
Daoust, E., cartage	34 50	Mulroy, J., lumber	231 01
Dom. Express Co., charges	1 30	Neelon, P., do	142 50
Fortier & Beauchene, padlock.	65	Palad, A., do	18 20
Girard, A. B., tools	1 50	Parker, J., do	2 60
Gordon, G., & Co., lumber	202 64	Paul, H. G., cartage	5 00
Lagault, W., lumber	14 35	Pay list, wages of men	2,870 25
Lindsay & McCluskey, cement..	493 75	Postmaster, postage stamps ...	2 00
McDonald, A. L., accountable..	152 27	Riberdy, Z., lumber	28 50
		Winn, E., stationery	1 80

Chelmsford Bridge (\$1,454.05)

Bell Tel. Co., messages	1 00	Marshall, G. C., cartage	3 00
C. P. Ry. Co., charges	17 43	Nault, J. B., stone	7 00
Cochrane Hardware, Ltd., sand screen, pipe, etc.	31 80	Pay list, wages of men	1,144 84
Dolmage, C. R., trav. expenses.	13 55	Postmaster, stamps	1 60
Dom. Express Co., charges	4 60	Poulin, E., cordwood	28 00
Fowler Hardware Co., Ltd., nails	73	Regimbol, E., board of men ..	169 80
Leguene, B., cartage	5 00	Vallancourt, R., soap, lumber..	25 70

Chippewa Creek Bridge, O'Brien Street, Widdifield (\$1,751.14)

Adams, G., trav. expenses	2 10	National Grocers, Ltd., provisions	95 24
Brown, E., pulley	1 25	Paiand, P., board of men	2 50
Can. Express Co., charges	1 85	Pay list, wages of men	1,164 63
C. P. Ry. Co., charges	136 91	Peck Rolling Mills, Ltd., wire, reinforcing steel	125 85
Cochrane Hardware, Ltd., hardware supplies	26 60	Postmaster, postage stamps ...	3 00
Diamond Grocers, provisions..	89 88	Standard Planing Mills, Ltd., lumber	6 31
G. T. Ry. System, charges	1 40	Stewart, G., board of men	8 50
Kwong, P., board of men	7 90	T. & N. O. Tel. Co., messages..	53
Lang, G. H., board of men	18 75		
McIntosh, A. A., provisions....	57 94		

Clyde River Bridge, Folger (\$400.00)

Pay lists, wages of men	400 00
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Commanda Bridge, Nipissing Road (\$335.16)

Burlington Steel Co., reinforcing steel	238 79	Peck Rolling Mills, Ltd., reinforcing steel	96 37
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Dana Bridge, Dog River (\$3,287.53)

Aho, C., provisions	14 00	Lampaine, J., potatoes	6 00
Can. Govt. Ry., charges	2 94	Macdonald, A., & Co., provisions	369 43
Can. Nat. Ry. Co., charges	35 72	McNell, J., trav. expenses	3 50
C. P. Ry. Co., fares of men....	9 25	Northern Engineering Supply Co., machine parts	124 46
City Cartage and Dray Co., cartage	8 00	Partti, N., rent of house	30 00
Davidson, J., coal	3 40	Pay list, wages of men	1,482 30
Dom. Express Co., charges	60	Piper, W. S., lime, etc.	2 00
Kam Trading Co., tomatoes, coal oil, etc.	19 80	Postmaster, stamps	2 00
Kukki, Chas., cartage	1 25	Syrja, J., lumber	1,172 88

Depot Creek Bridge, (\$969.49)

Barbe, H., lumber	87 10	Pay lists, wages of men	843 50
Barbe, J., lumber	6 80	Pervon, B., lumber	21 10
Mathews, E., bar iron	10 99		

PUBLIC WORKS.—Continued.**Dixon Creek Bridge, Liskeard Road (\$1,648.15)**

Burlington Steel Co., reinforcing steel	37 86	Pay list, wages of men	1,040 62
Davis, J. W., accountable, 8.00; trav. expenses, 132.44	140 44	Simmons, G., provisions	4 50
Greenwood, A., & Son, provisions	100 63	Taylor, Geo., Hardware Co., cement	200 00
Johnston, A. S., cartage	8 00	Woods, R. R., nails, rope, wire, etc.	39 39
Norfolk & Rochester, cement..	54 00	Yates, W. J., provisions	22 71

Distress Bridge, Magnetawan (\$2,276.77)

Ahmie Boat Line, cement	16 37	McLachlan, Wm., lumber	111 36
Buchanan, A., provisions	10 15	Magnetawan River and Steamboat Line, freight	51 84
Burk's Falls Hardware Co., coupling	54	Paget, T. J., trav. expenses ...	25 50
Burlington Steel Co., reinforcing steel	57 10	Pay list, wages of men	1,600 75
Coyle, R. J., rent of house	6 00	Postmaster, postage stamps ..	1 00
Dunbar, G., twine, wire, etc. ..	2 63	Raaflaub, A. S., provisions, board of men	123 54
Hall, G. F., bar iron	3 30	Shade, W., board of men	9 00
Hicks, T. A., provisions	5 20	Troyer, J. W., provisions	236 04
Lennox, H., cap and fuse	95	Walton, S., gravel	2 00
McCabe, J. J., cartage	10 00	Wurm, J., cordwood	3 50

Dufferin Creek Bridge, Nipissing Road, Spence (\$2,107.24)

Burlington Steel Co., reinforcing steel	84 62	McKinnon, J., lumber	5 00
G. T. Ry. Sys., freight	63 72	Pay list, wages of men	1,913 50
		Wigrass, A., lumber	40 40

Egan Creek Bridge, Con. 10, Dungannon (\$1,228.85)

Baines & David, plates, bolts, etc.	76 23	Pay list, wages of men	749 76
Maxwell, E., lumber.....	168 00	Wiggins, W., accountable	234 86

Elm Creek Bridge, Kennebec (\$598.12)

Kellar, B., dynamite	1 50	Pay list, wages of men	566 62
Kellar, R., lumber	27 00	Woodcock, D. W., round iron ..	3 00

Eleventh Concession Bridge, Himsworth (\$68.00)

McCloskey, L. L., shovels, hinges, wire, etc.	50 00	Pay list, wages of men	18 00
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Eleventh Concession Bridge, Himsworth, unpaid accounts 1918-19 (\$43.50)

Closs, A., gravel	19 50	Paul, H. J., board of men	24 00
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Falardeau Bridge, White River (\$2,900.76)

Patrie, D., lumber	2,786 66	Train, A., services at 4.75 per diem, \$0.75; trav. expenses, 30.45	111 20
Temiskaming Telephone Co., message	2 90		

Fifth Line Bridges (2), Carpentier (\$1,073.49)

Hill, O., lumber	417 18	Strachan, D., provisions	132 88
Pay lists, wages of men	479 20	Tompkins, E., gasoline and nails ..	18 65
Shortreed, G. E., provisions ..	25 58		

Fishways, construction of (\$1,986.09)

Gilbert, W., accountable	273 50	Pay lists, wages of men	1,010 50
Johnston, A., drift bolts	15 00	Schmidt, O., nails	1 16
McLachlan, Wm., lumber	181 20	Waum, J., cedar trees	300 00
Laidlaw, R., Lumber Co., lumber	204 73		

PUBLIC WORKS.—Continued.

Gilroy Creek Bridge, Con. 14, Wollaston (\$585.43)

Pay lists, wages of men	490 99	Rollins, C. S., lumber, drift bolts	94 44
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Gleason Bridge, Keppel (\$1,701.30)

Beacock, B., gravel	9 00	McLean, A., & Co., provisions..	3 15
Bell Telephone Co., messages..	1 40	Pay lists, wages of men	1,129 00
Burlington Steel Co., Ltd., reinforcing steel	124 31	Peckover's, Ltd., reinforcing steel	358 79
Down, J. J., provisions	1 50	Postmaster, stamps	1 00
G. T. Ry. Sys., freight	50 05	Shaw, N., gravel	5 50
Ireland, A., gravel	17 60		

Gould Road Bridge, Jaffray (\$1,982.48)

Fife, A. T., & Co., bolts, cement, spikes, etc.	54 78	Hose Hardware Co., bar iron, shovels, rope, etc.	50 92
Gould, J., cartage	13 50	Keewatin Lumber Co., lumber..	1,196 93
		Pay list, wages of men	666 35

Great Northern Road Bridge, Plummer (\$684.07)

Blackstock, I., board of men ..	20 00	Pay list, wages of men	587 25
Broad, C., iron bar	22 00	White, E. A., cement, gasoline, etc.	36 90
Northern Co-operative, Ltd., wire and oil, gasoline, lumber	17 92		

Grassy River Bridge, 3rd Line, McCrossan (\$1,585.51)

Anderson, H., lumber	140 00	Trott, R., lumber	58 10
Clement, A., do	347 60	Wells Hardware Co., saws, hammers, gasoline, etc.	28 17
Livingstone, G., do	53 69		
Pay list, wages of men	957 95		

Gulch Bridge, Marmora (\$299.50)

Pay lists, wages of men	299 50
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Haddock Bridge, Hinchinbrooke (\$524.56)

Craig, T. H., cement	124 56	Pringle, W. W., accountable...	400 00
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Harley-Casey T. L. Bridges (\$2,078.05)

Binkley Co., mattress, beds, blankets	34 60	Mills, R., provisions	21 87
Burlington Steel Co., reinforcing steel	201 30	Pay list, wages of men	923 50
Cosby, J., provisions	4 28	Shepardson Lumber and Building Co., lumber	36 35
Davis, J. W., trav. expenses ..	5 30	T. & N. O. Ry., charges	511 21
Greenwood, S., & Sons, provisions	52 67	Wallace & Durrell, livery hire..	8 00
Hilts, Wm. J., board of men ..	29 70	Windsor Hotel, board of men..	5 00
House, S. A., provisions	7 90	Woods, R. R., hardware supplies, cement	215 83
		Yates, W. J., provisions	20 54

Hog Creek Bridge, 5 Con., Tay (\$410.61)

Burlington Steel Co., reinforcing steel	125 35	Train's Auto Sales Co., gasoline, oil	23 76
Clute, W. H., storage	15 00	Victoria Harbour Lumber Co., lumber	37 13
G. T. Ry. Sys., charges	13 02		
Graham, J. R., lumber	196 35		

Hurd Creek Bridge, Sebastopol (\$500.00)

Schauer, Wm., contract certificate, No. 182	500 00
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PUBLIC WORKS.—Continued.**Hurdville Bridge, McKellar (\$3,650.22)**

Argue, D., stumping powder...	23 00	Hardie, Jas., lumber	701 35
Beatty, Wm. Co., gasoline, nails, etc.	133 50	Hardie, W., provisions	15 00
Bushner, E., provisions	8 40	Lebert, J., vegetables and eggs	7 40
Canada Cement Co., cement ..	631 07	Moyer, J., butter	60
Can. Nat. Ry. Co., charges	180 30	Paget, J., accountable	600 00
City Meat Market, provisions..	28 30	Pay list, wages of men	794 25
Dominion Bridge Co., bridge plates, bolts	42 02	Peck, J., provisions	317 95
Edgar, J., provisions	15 40	Philips, H., milk and butter ..	22 20
Fern, A. M., spikes	2 10	Porter, J., provisions	8 65
Fisher, A., butter	4 20	Postmaster, postage stamps ..	1 00
Forbes, R., provisions	28 40	Tait, R., provisions	22 56
G. T. Ry. Sys., charges	3 87	Taylor, M., provisions	35 60
		Teneycke, A., gravel	23 10

Indian River Bridge, Sarawak (\$1,980.59)

Boddy, A. M., board of men ..	7 00	Miller, M. N., gasoline	3 70
Boyd, J. R., meat, provisions..	12 61	Northern Varnish Co., gasoline, etc.	26 60
Brown Bros., beef	1 58	Owen Sound Garage, tire tester	1 75
Cameron, J., sand	19 00	Pay list, wages of men	1,452 57
Cole, A. M., coal	60	Postmaster, stamps	3 00
Collingwood Garage, gasoline ..	3 80	Saunders, W. J., provisions, board of men	73 30
Dewar Bros., crushed stone ..	144 37	Scheffer, R., trav. expenses	4 70
Dom. Express Co., charges	60	Spence, F., fish, provisions, stone, fence	26 05
Edgar, R. J., stationery	90	Thomson, T. J., gasoline, wire, etc.	45 92
Frost Motor Sales, tape	40	Todd, G. W., repairing magneto	60
G. T. Ry. Sys., charges	92 65	Train, A., trav. expenses	8 75
McCallum, D., stone	6 50		
McLean, W. A., & Co., provi- sions	52 17		
McLinden, W. J., lamp socket..	25		
Merchants Bank, commission on drafts	1 22		

Ignace Bridge (\$423.62)

Halquist, J., lumber	80 00	Pay list, wages of men	214 48
Keewatin Lumber Co., lumber.	129 14		

Johnston Creek Bridge, T. L. Oakley (\$297.30)

Conway, Wm., board of men ..	27 00	Pay list, wages of men	166 00
Ecclestone, G. W., Ltd., nails, etc.	8 30	Tennant, T., lumber	96 00

Keppel Bridge, Indian River (\$2,424.94)

Bell Telephone Co., messages..	3 35	McLean, W. A., & Co., provisions	76 89
Cavell, F., lumber	15 50	Northern Varnish Co., gasoline	78 59
Cole, A. M., coal	65	Pay list, wages of men	1,510 74
Creeper & Griffien, Ltd., cement	75 00	Postmaster, stamps	3 00
Dewar, J., board of men	158 60	Robertson, A. H., rent of store- house	10 00
Dom. Express Co., charges	1 40	Saunders, W. J., provisions ..	5 00
Edgar, B. J., stationery	1 40	Scheffer, R., trav. expenses ..	5 45
G. T. Ry. Sys., charges	97	Shaw, W., gravel	38 25
Harrison, J., & Sons, lumber..	323 53	Thompson, T. R., nails, bolts, and brushes	77 80
Larter, J., nails	95	Train, A., trav. expenses	12 72
McNab & Son, boots and gaso- line	16 95		

PUBLIC WORKS.—Continued.

Kilby Bridge, Lot 12, Con. 5, Algoma (\$2,265.15)

Berman, H., gasoline and oil..	11 75	Kilby, S., lumber, tools	184 00
Birnnu, E., tools	2 65	Lagman, livery hire	10 00
Bolard, T. A., rope, etc.	19 35	McMillan, piles	17 50
Burlington Steel Co., reinforcing steel	111 50	Noat, A., gravel	4 40
Campbell, J. S., tools	2 20	Pay list, wages of men	1,582 02
Can. Express Co., charges	35	Pink, T., hardware	75
Comb, F., explosives	1 00	Roche, J. M., cement	168 00
Hugh, F., hardware supplies ..	21 95	Thur, J. C., lumber	14 40
Kilby, R., trav. expenses	8 10	Yourth, G., lumber, etc.	69 00
		Zunmack, J. H., accountable ..	36 23

Kushog Lake Bridge, Snowdon (\$2,359.96)

Austin, J., & Sons, lumber	323 26	Pay list, wages of men	1,280 16
British-American Oil Co., gasoline	19 89	Scott, A. J., tar-paper, nails, etc., provisions	208 71
Can. Express Co., charges	2 68	Shaw, J., provisions	7 30
Dom. Express Co., do	70	Stewart, J. R., soap, bread, board of men, cartage	67 88
G. T. Ry. Sys., freight	80 78	Switzer, P. R., trav. expenses..	2 30
Hopkins Bros., & Mark, cement	350 00		
McElwain, R. C., provisions ..	16 30		

Laird Bridges, Sec. 3 (\$140.85)

Curry, R. D., provisions	140 85
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Lavalle Bridge, 34-27, Devlin (\$973.88)

Forsyth, A. J., lumber	250 00	Russell Bros., bridge rods, plates and bolts	105 98
Pay list, wages of men	499 50	Vibert, A. H., lumber	118 40

Larocque Bridge, Widdifield (\$525.28)

Pay list, wages of men	500 00	Young Lumber Co., lumber ...	25 28
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Long Creek Bridge, Bala Road, Wood (\$510.45)

Burlington Steel Co., reinforcing steel	46 52	G. T. Ry. Sys., freight charges	11 40
Canada Cement Co., cement ..	401 63	Shier, J. D., Lumber Co., lumber	50 90

Linton Line Bridge, Indian River, Sarawak (\$2,704.10)

Boyd, J. R., provisions	45 85	Ireland, Wm., gravel	137 60
Canada Cement Co., cement ..	574 83	Larter, J., provisions	88 39
Can. Oil Co., Ltd., gasoline ...	19 58	Pay list, wages of men	1,529 20
Harrison, J., & Sons, Co., Ltd., lumber	275 65	Shaw, W., gravel	43 00

Long Bridge, Black Creek, Con. 8, Stisted (\$970.93)

Demaine, J., lumber	60 00	McGregor, A. E., & Co., nails ..	9 83
Gobden, J. G., lumber	15 52	Sims, H., lumber	385 58
Lowe, Wm., accountable	500 00		

Lot 8, Bridge, Muskoka Road, unpaid accounts, 1918-1919 (\$40.35)

Boyd, W. E., lumber, board of men	34 50	Bryden, J., gravel	5 85
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Lot 9, Bridge, Con. 10, Ryde (\$1,773.49)

Burlington Steel Co., Ltd., reinforcing steel	47 94	Ecclestone, G. W., gasoline, oil, etc.	102 28
Canada Cement Co., cement ...	281 12	Pay list, wages of men	1,342 15

PUBLIC WORKS.—Continued.**Lount Distress Bridge (\$237.40)**

Dunbar, G., cement	14 40	Pay list, wages of men	223 00
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Lunn Creek Bridge, Pellatt (\$19.05)

Fife, A. T., & Co., spikes	9 05	Murphy Bros., livery hire	10 00
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Manitoulin Bridges (\$62.64)

Pay list, wages of men	62 64
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Manitoulin Bridges, unpaid accounts, 1918-1919 (\$362.58)

Baker, E., lumber	46 25	McArthur, A. W., timber	29 41
Baker, J., cement	12 00	McGillivray, M., do	12 00
Brown, H., lumber	5 25	Merrybec, Thos., do	6 00
Cameron, D., spikes and nails.	2 02	Oxford, Wm., cement	1 60
Griffith, J. W., iron rods, bolts,		Proctor, J., timber	63 00
etc.	23 12	Purvis, J., cement	34 50
Hunter Hardware Co., cement.	21 58	Strain, E., lumber	10 20
Jackson & Co., nails, shovels,		Wright, S., plank	52 50
paint, etc.	41 25	Wright, W. J., nails	1 90

Massey Bridge (\$2,438.79)

Allyn, G., lumber	1,486 54	Ouilette, J., board of men ...	50 00
C. P. Ry. Co., charges	128 25	Pay list, wages of men	759 00
Marks, B., lumber	15 00		

Middle Branch Bridge, Snowden (\$1,549.42)

Boxall & Mattie, saw	3 75	Northcott, H., lumber, provi-	
Burlington Steel Co., annealed		sions	17 60
wire, etc.	86 55	Pay list, wages of men	1,030 86
G. T. Ry. Sys., charges	72 92	Peckovers, Ltd., round bar iron	190 15
Hill, J. S., & Son, gasoline	3 38	Scott, H. A., provisions	67 71
Hopkins, Mark Co., provisions,		Shaw, J., do	15 65
gasoline, etc.	24 45	Simpson, J., do	2 20
McElwain, E. E., wire	3 20	Sweitzer, T. R., accountable ...	31 00

Mine Road Bridge, Van Horne (\$211.25)

Hutchinson, J. M., lumber	15 00	Sweeney, R. S., bolts and spikes	6 00
Pay list, wages of men	190 25		

Monck Bridge, River Road (\$1,569.21)

Bowers, E., board of men	46 25	Canada Cement Co., cement	351 40
Burlington Steel Co., Ltd., re-		Pay list, wages of men	1,036 21
inforcing steel	135 00		

Mud Creek Bridge, Con. 7, Billings (\$696.49)

Pay list, wages of men	668 99	Tustian, R., lumber	27 50
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Melgund Bridges (\$397.91)

Northern Development Branch,		Pay lists, wages of men	273 90
provisions	124 01		

Narrows Bridge, Christie, unpaid accounts, 1918-1919 (\$65.02)

G. T. Ry. Sys., charges	1 97	White, J., board of men	12 80
Pay list, wages of men	50 25		

PUBLIC WORKS.—Continued.

Nesterville Bridge, Lafroy (\$1,911.85)

Archibald, R. A., livery hire ..	6 00	McDougall, D. A., lumber	180 00
Beam, M., rope	22 00	Mills Bros., livery hire, cart-	
Beilhartz Bros., lumber	61 45	age, nails, etc.	100 80
Bridge Bros., blocks and rope.	8 70	Pay list, wages of men	777 00
Burlington Steel Co., reinforc-		Shaultz, C., repairs to engine ..	12 50
ing steel	139 80	White, E. A., cement	367 50
C. P. Ry. Co., charges	59 60	Wickett, T., board of men	176 50

North River Bridge, 3rd Line, Matchedash (\$22.80)

McNab Bros., tarred felt	22 80
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North Road Bridges, Dymond (\$207.51)

Greenwood, S., & Sons, provi-		Shepherdson Lumber and Build-	
sions	43 40	ing Co., lumber	35 00
Hill-Clark, Francis, Ltd., lumber	55 13	Woods, R. R., batteries, gaso-	
Pay list, wages of men	52 00	line, etc.	21 98

Oxdrift Road Bridge (\$339.17)

C. P. Ry. Co., charges	10 55	Latimer, R., board of men	10 40
Fife, A. T., & Co., spikes	10 50	Pay list, wages of men	73 00
Hutchinson, D., accountable ..	69 91	Trist, R., livery hire	6 00
Keewatin Lumber Co., lumber.	158 81		

Pearson Township Bridges (\$500.84)

Aho, J., piling	150 00	ply Co., Ltd., bar iron, nails,	
Erickson, J., board of men ...	10 00	etc.	18 09
Northern Engineering and Sup-		Pay list, wages of men	322 75

Pickerel Creek Bridge, Con. 6, Bright (\$1,536.45)

Berlhartz Bros., lumber	25 47	Mills Bros., livery hire, roofing,	
Burlington Steel Co., Ltd., re-		etc.	42 22
inforcing steel	129 19	Pay list, wages of men	901 50
C. P. Ry. Co., charges	30 57	Smith, D., lumber	20 00
Kirby, G., board of men	90 00	White, E. A., cement	297 50

Pine River Bridge, Lots 6 and 7, Patullo (\$1,574.43)

Decaire, L., provisions	78 69	Pay list, wages of men	625 42
Jodoin, T., do	63 23	Smith, J., lumber	199 17
Lockhart, E. A., drift bolts ...	52 40	Vibert, A. H., lumber	464 60
McVey, J., bridge rods,, plates,			
bolts, etc.	90 92		

Pitch Creek Bridge, Con. 3, Marks (\$200.00)

McNee, J., accountable	200 00
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Potomac Bridge, Cobden (\$1,420.05)

Brathwaite, F. Y. W., nails,		Pay list, wages of men	301 50
axes, handles, etc.	11 33	Weinholdt, H., lumber	394 87
McArthur, G. J., lumber	262 35		

Port Carling Works (\$1,353.93)

Hannah, W., Co., spikes, nails,		Moore, J. A., installing electric	
etc.	16 55	light service	155 77
Lowe, Wm., accountable	300 00	Pay list, wages of men	191 00
		Weismiller Bros., lumber	690 61

PUBLIC WORKS.—Continued.**Redditt Bridges (\$1,954.48)**

Barry, P. E., cartage, provisions	275 20	Hudson, G. H., trav. expenses, 19.30; accountable, 161.53 ...	180 83
C. N. Ry. Co., freight	28 36	Jeffries, W., trav. expenses....	2 25
Fife, A. T., & Co., spikes, paint, etc.	157 60	Lincoln & Henderson, cartage..	2 00
Fillian, A., board of men	4 80	Moore, B. B., iron washers, etc.	21 50
Hatch, R. W., cartage	18 00	Murphy Bros., cartage	6 00
		Pay list, wages of men	818 90
		Simpson & Short, lumber	439 04

Rainville Bridge, Caldwell-McPherson (\$191.30)

Pay list, wages of men	191 30
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Rice Marsh Bridge, Wainwright (\$285.70)

Keewatin Lumber Co., lumber.	102 29	Pay list, wages of men	109 55
Morton, J., lumber	60 00	Pitt, A., provisions	13 86

Richen Road Bridges (\$487.41)

Black & Latimer, nails	14 10	Scott, D. W., provisions	154 02
Fisher, J., lumber	58 64	Shephard, C., do	11 66
Pay list, wages of men	220 69	Trist, R., cartage	16 00
Pitt, A., provisions	12 30		

River Road Bridge, Lot 48, Aylesworth (\$805.25)

Anderson, A., lumber	106 35	Strong, D., provisions	30 96
Cauldwell, H., provisions	91 65	Thompson, W. J., lumber	21 32
Hill, O., lumber	154 00	Tompkins, E., gasoline and nails	45 02
Oglestein, Wm., drift bolts	15 50	Watkins, C., gravel	1 60
Pay list, wages of men	338 85		

Robinson Creek Bridge, Norway Point, Ridout (\$149.75)

Burlington Steel Co., reinforcing steel	52 43	Lake Simcoe Navigation Co., freight	75 00
G. T. Ry. Sys., charges	7 48	Shier, J. D., Lumber Co., lumber	12 24
Huntsville, Lake of Bays and		Smith, J. D., gasoline	2 60

Ryerson Swing Bridges (\$2,060.97)

Burk's Falls Hardware Co., gasoline, oil, rope, nails, etc.	70 97	Standard Steel Construction Co., furnishing material for swing bridges, final certificate	1,990 00
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Sauble Bridge, Con. 12, Amabel (\$2,685.35)

Burlington Steel Co., Ltd., reinforcing steel	654 16	Hunter Hardware Co., hardware supplies	27 83
Gilpin Bros., lumber	83 15	Kreutzweiser, W., & Son, hardware supplies	47 75
G. T. Ry. Sys., charges	59 34	Pay list, wages of men	1,201 75
Harrison, J., & Sons, Co., lumber	432 87		
Hepworth Mfg. Co., lumber ...	178 50		

Second Line Bridge, Balfour (\$699.47)

Bradley, J., lumber, provisions	120 90	La Roux, C., provisions	6 75
La Berge Lumber Co., lumber.	88 00	Pay list, wages of men	414 60
La Clair, H., cordwood	7 00	Vaillancourt, R., provisions	62 22

PUBLIC WORKS.—Continued.

Second Line Bridge, Lot 1, Mather (\$585.46)

Banbridge, T. J., provisions ...	10 60	Pay list, wages of men	289 00
Jodoin, T., do ...	44 90	Thompson, W. J., Co., lumber..	214 51
Ogelstein, Wm., drift bolts, plates, etc.	26 45		

Section 13 Bridge, Dobie T. L. (\$927.63)

Anderson, A., lumber	148 00	McVey, J., bridge rods and plates	72 52
Beninger, T., provisions	29 15	Pay list, wages of men	566 20
Can. Nat. Ry., charges	18 72	Tompkins, E., dynamite	15 00
Hughes, G. W., provisions	55 72	Wells Hardware Co., washers and gasoline	7 60
Lockhart, E. A., bolts	14 72		

Seguin Bridge, McDougall (\$3,982.73)

Ahmie Boat Line, freight	6 00	Healey, W., board of men	1 00
Angst, J., gasoline	3 50	Imperial Oil, Ltd., gasoline ...	17 45
Arins, H., do	2 00	Lebert, J., provisions	14 00
Beatty, Wm., Co., Ltd., peavies, rod iron, etc.	330 35	Moyer, W., do	16 90
Bell Tel. Co., messages	85	Paget, T. J., trav. expenses ...	10 45
Burk's Falls Hardware Co., gas- oline	2 25	Parry Sound Garage, auto sup- plies and repairs	7 00
City Meat Market, provisions..	58 13	Pay list, wages of men	2,541 00
Falstrem, C. L., trav. expenses.	11 25	Perks, J., provisions	276 94
Fisher, S., provisions	2 75	Phillips, H., do	44 70
Forbes, R., do	24 35	Postmaster, stamps	1 00
Hardie, J., lumber	584 95	Saunders, J., board of men ...	2 50
Harris, W., board of men	13 00	Saunders, S., do ...	4 50
		Troyer, J. W., gasoline	5 91

Seventh Concession Bridge, Fenelon, grant (\$600.00)

Fenelon, Treasurer, Township of	600 00
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Serpent River Bridge (\$1,194.02)

Bridge Bros., gasoline, oil, etc.	6 30	Pay lists, wages of men	867 79
Cole, S., trav. expenses	8 90	Spanish Mills Co., butter, jam, etc.	80 63
Downey, I. J., & Sons, cement and sacks	155 00	Tasse, J., lumber	57 50
McPhee, C. C., meat, bread, etc.	17 90		

Sharbot Lake Bridge (\$7,831.58)

Avery, M., & Son, stone	4 00	Fletcher, J. A., lumber	280 84
Badour, S., provisions	1 80	Gordon, Geo., & Co., Ltd., lum- ber	2,002 80
Baines & David, drift bolts ...	152 91	Lovell, R. J., & Co., time books, etc.	4 91
Barrett Co., Ltd., oil, floor pitch, paint	168 24	Lowe, Thos., pine	301 95
Bedore, S., provisions	1 40	McEwen, J. E., provisions	2 25
Bedore, J. A., lumber	32 20	Newton, J. A., lumber	50 60
Bell Tel. Co., messages	1 85	Parks, H., pine	147 85
Buchan, R., cedar	140 00	Parks, J., do	498 76
Buell, E. B., provisions, livery.	58 61	Pay lists, wages of men	1,393 85
C. P. Ry. Co., freight charges..	445 32	Postmaster, postage stamps ...	5 00
C. P. Ry. Co.'s Tel., telegrams.	26	Pringle, J. A., piles, peavies, etc.	44 00
Crain, J., pine	144 10	Rutherford, Thos., cedar and pine	395 60
Dalton, W. B., & Sons, fuse and hammers	76 34	Sargeant, D., pine	141 55
Deep, K., cedar	200 00	Sargeant, R. G., pine	131 85
Dodds, D. J., wood	7 50	Sergeant, H., board of men ...	64 00
Dolmage, E., trav. expenses ..	50 35	Sharbot, P., rent of storehouse	5 00
Dom. Express Co., charges	8 55	Steel Co. of Canada, spikes ..	16 21
Donnelly, N., sharpening drills	14 10	Thomson, H. J., & Co., provi- sions, oil, rope, cordwood, files, etc.	513 42
England, M. G., gravel	6 75		
Federal Feldspar, dynamite ...	20 00		
Ferguson, A. A., pine	296 85		

PUBLIC WORKS.—Continued.**Shewfelt Creek Bridge, Trunk Road, Laird (\$1,704.83)**

Anticknap, A., gasoline	11 65	Jackson, A., provisions	4 00
Bagler, W. J., storage	16 80	Knott, J., lumber	117 50
Buchanan, J. E., gasoline and oil	72 56	Langstaff Bros., provisions	6 88
Burlington Steel Co., reinforcing steel	127 77	MacIntyre, D., gravel	12 00
C. P. Ry. Co., charges	22 23	McColeman, M. B., gasoline ...	24 32
Cochrane Hardware, Ltd., gasoline, bolts, etc.	26 62	McMullin, B. R., provisions ..	14 95
Curry, R. D., gasoline and oil.	11 75	McPhee, Chas., do ..	1 20
Downey, I. J., & Sons, cement.	290 50	Mills, Geo. A., tire repairs ...	2 50
Graham, S. C., provisions	1 50	Moore, G., provisions	3 75
Hollinrake, H. J., camp outfit, etc.	4 54	New Ontario Dock, Ltd., freight	5 46
		Parker, C. R., provisions	66 20
		Pay list, wages of men	839 80
		Perigrove, T. B., hardware ...	2 85
		Shewfelt, A., provisions	17 50

Sideline Bridge, Con. 3, Lots 8, 9, Mather (\$295.37)

Anderson, A., lumber	92 50	Pay list, wages of men	202 87
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Silver Creek Bridge, Ridout (\$221.21)

Ecclestone, Geo. W., bolts, drills, nails, etc.	4 02	Pay list, wages of men	200 75
Mackay, A., board of men	11 35	Speers, E., gasoline, oil, etc....	5 09

Silver Creek Bridge, Tarentorus (\$559.07)

Bryan, Mrs. E., board of men..	8 00	McMullin, B. R., provisions ...	3 60
Elgie, W. J., gasoline	1 75	Parker, C. R., do	53 62
Langstaff Bros., provisions	11 35	Pay list, wages of men	444 50
Lyons Fuel and Supply Co., cement	31 25	Soo Livery, livery hire	5 00

Slatters Creek Bridge, Con. 3, Brunel (\$272.06)

Cottrill, B., & Son, lumber	57 56	Pay list, wages of men	191 00
McGregor, A. E., nails, shovels, gasoline, etc.	23 50		

South Pine Bridge, Lots 34-35, Morley (\$889.61)

Johnson, R. J., lumber	166 80	Pay list, wages of men	385 50
Lockhart, E. A., drift bolts ...	16 48	Smith, J., lumber	74 18
Longstaffe, L., provisions	163 45	Vibert, A. H., lumber	83 20

Southern Bridge, Sturgeon Falls (\$4,513.69)

Auger, C., bolts, hammers, etc.	48 00	Kirkup, R. B., board of men ..	74 55
C. P. Ry. Co., charges	18 09	Lalonde, W., cordwood	68 75
Cochrane Hardware, Ltd., bolts.	11 57	Lillie, R., explosives, hardware, etc.	73 25
Coussineau, J. M., cordwood ..	9 75	Mills, A., cartage	25 00
Daoust, E., livery hire	3 00	Morrin, A., sand	7 95
Dolmage, C. R., accountable ...	377 10	Pay list, wages of men	3,227 89
Dom. Express Co., charges	3 40	Postmaster, postage stamps ...	1 00
Gordon, Geo., & Co., Ltd., lumber	528 24	Trudel, A., rent of tank, hardware	36 15

Sparks Creek Bridges, Con. 5, Bonfield (\$506.10)

Boisseneault, J., lumber	38 70	Pay list, wages of men	448 00
Herman, J., axes, nails, etc. ...	19 40		

St. Joseph Island Bridges (\$976.70)

Burnside, J., rent of cement mixer	20 00	Downey, P. J., cement	175 00
		Pay list, wages of men	781 70

PUBLIC WORKS.—Continued.

Sandy Creek Bridge (\$500.00)

Foran, P. J., contract certificate, No. 381	500 00
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Section 10 Bridge, Tarentorus (\$1,849.46)

Avery, G., rent of house	15 00	Hollinrake, H. J., oilcloth	2 77
Cameron, D., gravel	7 00	Langstaff Bros., provisions	13 53
Cochrane Hardware, Ltd., hard-ware	33 79	Lynch, W. H., do	1 75
Dom. Express Co., charges	1 35	Parker, C. R., do	136 30
Downey, I. J., & Sons, cement.	300 00	Pay list, wages of men	1,230 38
Everett, D., provisions	6 70	Sims Lumber Co., lumber	55 89
		Vallier, A., steel rails	45 00

Sturgeon Bridge, Lots 2 and 3, Shenstone (\$1,637.85)

Langstaff, L., provisions	142 15	Pay list, wages of men	629 25
Lockhart, E. A., drift bolts ...	18 24	Thompson, W. J., lumber	269 73
McVey, J., bridge rods and plates	88 12	Vibert, A. H., do	490 36

Storring Bridge, Lot 6, Con. 9, Elzevir (\$1,872.67)

Baines & David, reinforcing steel	325 16	Houston, Co., cement	570 00
C. N. Ry. Co., charges	4 76	Pay list, wages of men	304 75
C. P. Ry. Co., charges	24 50	Wiggins, W., accountable	643 50

Swamp Creek Bridge, (\$324.00)

Pay list, wages of men	324 00
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Temiskaming Bridges (\$1,160.71)

Can. Express Co., charges	1 40	Ough, J., provisions	3 70
Cragg, T. E., lumber	133 80	Pay list, wages of men	547 25
Love, E. G., lumber, board of men	60 51	Rushton, B., lumber	249 04
McIntosh, D. H., accountable, 100.00; trav. expenses, 55.25..	155 25	T. & N. O. Ry., charges	1 31
		Woods, R. R., spikes, nails, etc.	8 45

Third Line Sturgeon Bridges, Kingsford (2) (\$972.69)

Cauldwell, H., provisions	43 11	Oglestein, Wm., drift bolts, plates, etc.	30 00
Hughes, Geo. W., provisions ..	7 25	Pay list, wages of men	427 75
Loughead Bros., powder, spikes, nails, etc.	52 01	Thompson, W. J., Co., lumber.	412 57

Third Line Bridge, Lot 8, Mather (\$416.98)

Anderson, A., lumber	92 50	Pay list, wages of men	234 77
Cauldwell, H., provisions	35 30	Shortreed, Geo. E., provisions.	45 29
Lockhart, E. A., drift bolts ...	9 12		

Third Line Bridge, South River (\$229.94)

Peckovers, Ltd., reinforcing steel	229 94
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Thirteenth Line Bridge, South River (\$3,086.54)

Burlington Steel Co., rein- forcing steel	640 35	Pay list, wages of men	929 95
Dolmage, C. R., accountable 600.00; trav. expenses, 13.55	613 55	Smith, J. B., & Sons, lumber.	902 69

Thompson Creek Bridge, Con. 6, Monteagle (\$279.87)

Jenkin, Wm., lumber	80 00	Pay list, wages of men	199 87
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PUBLIC WORKS.—Continued.**Trout Creek Bridge (\$3,939.62)**

Baines & David, wire	19 95	McKenney, S., provisions....	16 00
Armstrong, D. J., gasoline and oil	1 70	Marshall, G., cartage	1 25
British American Oil Co., gasoline, etc.	55 15	Mitchell, A., lumber	176 40
Burlington Steel Co., reinforcing steel	509 43	Paget, T. J., trav. expenses..	13 75
Canada Cement Co., cement....	658 43	Parkin, A. Z., Co., provisions.	19 92
Can. Express Co., charges.....	2 46	Pay list, wages of men.....	1,339 25
Carr, A. G., lumber.....	4 00	Peckovers, Ltd., reinforcing steel	294 37
Carr House, board of men.....	55 50	Queen's Hotel, board of men..	3 25
Clarke, P. S., gasoline.....	1 88	Quinlan, D. F., & Co., provisions	154 09
Dominion Wood and Lumber Co., lumber	271 56	Rick, J. B., milk	3 00
G. T. Ry. Sys., charges.....	272 50	Shaughnessy, W., provisions...	3 10
Hopkins, Mark, & Co., gasoline and glass	3 50	Sleeman, A., pipe and couplings	4 85
Long, J., provisions	2 75	Stewart J. R., board of men..	4 00
McDonald, G., rope	4 20	Switzer, P. R., trav. expenses..	11 20
		Trout Creek Store Co., gasoline, nails, shovels	32 18

Turtle Creek Bridge, Sheguiandah (\$897.11)

Algoma Eastern Ry., freight...	50 32	McMartin & Gould, cement....	180 00
Burlington Steel Co., reinforcing steel	166 79	Vanmeer, J. E., accountable....	500 00

Tyon Road Bridge, Olden (grant) (\$400.00)

Pringle, W. W., accountable	400 00
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Ufford Road Bridge (\$1,633.36)

Burlington Steel Co., reinforcing steel	128 76	Pay list, wages of men.....	622 76
Canada Cement Co., cement...	502 05	Shea, J., board of men	33 00
Ecclestone, G. W., Ltd., dynamite, gasoline, oil, etc.	113 69	Shier, J. D., Lumber Co., lumber	122 40
G. T. Ry. Sys., charges	61 20	Utterson Lumber Co., lumber..	49 50

Veuve Bridge, Caldwell (\$184.00)

Jacques, J., team hire	71 00	Co., contract certificate, No. 180	113 00
Standard Steel Construction			

Veuve Bridge, Caldwell, unpaid accounts, 1918-19 (\$68.20)

Pay list, wages of men	68 20
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Wabigoon Bridge (\$1,380.13)

Black & Latimer, tent, rope, dishes, pails	127 67	Keewatin Lumber Co., lumber.	380 93
C. P. R. Co., charges	34 50	Pay list, wages of men	387 34
Fisher, J., lumber	217 00	Pitt, A., provisions	35 89
Griffith & Overheim, blacksmithing	118 80	Trist, R., livery and cartage..	78 00

Walters Falls Bridge, Sydenham River, Holland (\$878.86)

Burlington Steel Co., reinforcing steel	83 90	Canada Cement Co., cement....	725 01
		G. T. Ry. Sys., charges	69 95

White Oak Creek Bridge, Humphrey (\$383.79)

Falstrem, C. F., services at 4.75 per diem, 23.75; trav. expenses, 24.20	47 95	Monteith Bros., meat	40 12
		Sirett, E. J., piles, lumber, etc.	295 72

PUBLIC WORKS.—Continued.

White Oak Creek Bridge, Humphrey, unpaid accounts, 1918-19 (\$512.00)

Atkinson, W., board of men....	48 00	Pay list, wages of men	464 00
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Whitson Creek Bridge, 5th Line, Balfour (\$108.00)

Dinal, P., piles	108 00
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Withers Bridge, Victoria (\$799.89)

Pay list, wages of men	699 79	Walford, H. C., cement	90 00
Thornton, F., gasoline and nails	10 10		

Willow Creek Bridge, Vespra (\$1,057.04)

Bain, M., soap	40	Pattender, T., cartage	10 00
Ball Planing Mills Co., lumber	31 00	Pay list, wages of men	739 35
Brown & Eplett, auto repairs..	1 28	Sarjeant Co., Ltd., coal	55
Can. Exp. Co., charges	60	Templeman, A., oil	1 75
Church Bros., bolts	1 25	Tracey, B. F., board of men....	158 80
G. T. Ry. Sys., charges.....	83 61	Train, A., trav. expenses	5 40
Latimer, E. A., auto repairs ..	60	Wilson, S. W., trav. expenses..	5 05
McNab Bros., nails and grease.	17 40		

Wye River Bridge (\$2,237.71)

Adams, C., provisions	16 10	McNaught, J. C., trav. expenses	5 65
Burlington Steel Co., twisted steel, reinforcing steel	97 82	MacNab & Sons, batteries and oil, etc.	26 63
Campbell, S. E., iron bars	72	Nicoll, C. A., livery hire, board of men	3 30
Canada Cement Co., cement ..	339 32	Orillia Creamery, provisions...	11 80
Church Bros., bolts	1 00	Pay list, wages of men	832 71
Clute, W. H., livery hire, storage charges, provisions	24 19	Pearson, J., provisions	13 65
Graham, J. R., lumber	21 42	Paup, J. W., lumber	275 00
G. T. Ry. Sys., charges	85 98	Reid, S., & Sons, provisions..	1 25
Hatley, J. J., provisions	151 31	Train, A., trav. expenses	6 17
Imperial Oil, Ltd., gasoline and oil	59 39	Train's Auto Sales Co., repairs and gasoline	1 35
Jordan, T., provisions	25	Train, W. J. M., oil	5 00
Kean, J., gravel	250 00	Wilson, S., trav. expenses	5 40
McGrath, A., provisions	1 10	Wood, T. A., provisions	1 20

To Pay Law Costs re Kaukhumen vs. Korah (\$868.89)

Korah, Treasurer, Township of, one-half judgment and costs	868 89
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To Pay Mrs. Kingshotter—damage to goods in blasting (\$25.00)

Kingshotter, S. J., damage claims	25 00
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DRAINAGE WORKS

Algoma District Drainage, (\$2,469.73)

Behaniell, W. J., axe handles..	5 50	Church, A., rent of ditcher ..	2 00
Braithwaite, T. Y. W., detonators and fuse	5 25	Downey, I. J., & Son, tile	79 25
Bridge Bros., powder	16 00	Pay list, wages of men	2,361 73

Davidson Creek Drain, Keppel (\$849.85)

Can. Express Co., charges	1 30	Hunter, W. C., filing and setting saw	1 00
Christie Bros. Co., Ltd., shovels	15 00	Pay list, wages of men	808 50
Dom. Express Co., charges	50	Wilcox, Wm., pike pole	1 00

PUBLIC WORKS.—Continued.**DRAINAGE WORKS.—Continued.****Eastern Swamp Drain, Eastnor (\$1,602.00)**

Craig, D. G., powder and caps.	687 00	Stewart, H., powder and caps..	505 50
Pay list, wages of men.....	409 50		

Manitoulin District Drainage (\$2,494.71)

McGillivray, M., grindstone,		Pay list, wages of men	2,461 86
shovels, axes, etc.	32 85		

Mara Township Drainage (\$649.83)

Pay list, wages of men	649 83		
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Muskoka District Drainage (\$2,474.43)

Ecclestone, G. W., Co., Ltd.,		Lowe, Wm., accountable	1,184 37
stumping, powder, gasoline,		Pay list, wages of men	1,102 58
oil, etc.	187 48		

Nipissing District Drainage (\$2,475.60)

McDonald, G. W., dynamite,		Pay list, wages of men	2,448 15
fuse, etc.	5 95	Rochefort, P., accountable	21 50

Nipissing District Drainage, unpaid accounts, 1918-1919 (\$180.50)

Pay list, wages of men	180 50		
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Oak Flat Road Drain (\$622.28)

Chown, A., & Co., blower, anvil		Lemmon & Sons, dynamite,	
and hammer, 80.01; steel,		fuse caps, 40.00; reinforcing	
coal, 8.91	88 92	steel, 93.36	133 36
		Pringle, W. W., accountable...	400 00

Parry Sound District Drainage (\$400.00)

Orr, J., accountable	400 00		
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Rainy River Road Drainage (\$4,969.71)

Corona Lumber Co., lumber....	54 15	Pay list, wages of men	4,818 81
Gainsby, G. G., lumber	20 00	Steele, A. L., drift bolts	21 00
Jodoin, T., fork and file	2 85	Vibert, A. H., lumber	40 00
Johnson Hardware Co., shov-			
els, axes, etc.	12 90		

Rainy River Road Drainage, unpaid accounts, 1918-1919 (\$12.25)

Wells Hardware Co., shovels, picks, etc.....	12 25		
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Spence Swamp Drain, Arran (\$750.95)

Pay list, wages of men	750 95		
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Sudbury District Drainage (\$2,403.85)

Ethier, B., accountable	349 74	Pay list, wages of men	2,054 11
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PUBLIC WORKS.—Continued.

DRAINAGE WORKS.—Continued.

Sturgeon Falls District Drainage (\$2,467.50)

Bouffard, V., coal and bar steel.	8 50	Pay list, wages of men	1,973 91
Legendre, A., accountable	397 50	Roy, H. H., hammer handles ..	1 25
Litter, R., dynamite, etc.	67 75	Sequin, L., stumping powder...	16 00
Monette, A., caps and fuse ...	2 59		

Temiskaming Road Drainage (\$344.50)

Pay list, wages of men	122 50	Woods, R. R., stumping powder, caps, etc.	222 00
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Temiskaming Road Drainage, unpaid accounts, 1918-1919 (\$291.50)

Woods, R. R., powder, blasting, battery, etc.....	291 50
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Temiskaming District Drainage (\$2,467.62)

Kerr, W. E., accountable	557 75	Woods, R. R., powder and fuse	320 50
Pay list, wages of men	1,589 37		

Willow Creek Drain, Vespra (\$1,091.93)

Can. Express Co., charges	1 75	McGinn, Wm., rent of tents ..	20 00
Church Bros., chain, etc.	1 30	McKenzie, M. J., cartage	1 50
Foster, F., trav. expenses	6 45	McNab & Sons, chain	5 10
Fraelich, Wm., rent of blocks and chain	3 00	Pay list, wages of men	1,011 90
G. T. Ry. Sys., charges	20 93	Ross, J. H., rent of tents	12 00
		Smith, R. E., stove	8 00

Drainage Aid (\$15,200.00)

Chatham, Treas. Twp. of, grant, Dykewan Pumping Scheme..	1,200 00	Naidstone, Treas. Twp. of, grant, Pike Creek drain	1,000 00
Gower, N., Treas. Twp. of, grant, Mud Creek Improvement	2,000 00	Mara, Treas. Twp. of, grant, Udney drain	2,500 00
McGillivray, Treas. Twp. of, grant, aux Sable and Mud Creek drain	1,500 00	Salter, May and Harrow, Treas. Twp. of, grant, Salter drain..	1,200 00
		Tilbury, North, Treas. Twp. of, grant, Big Creek drain	5,800 00

Compensation to Workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board (\$138.68)

Burgess, Dr. A. M., professional services	30 00	Myers, E., compensation	36 21
Mills, J., compensation	11 49	Russell, J., compensation	20 59
		Tracey, S., compensation	40 39

Total Public Works \$311,795.10

DEPARTMENT OF PUBLIC HIGHWAYS.

Special Constable for enforcement of Motor Vehicles Act (\$1,400.00)

John Stanley: Twelve months' salary as Special Constable	1,400 00
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Special Officer for enforcement of Motor Vehicles Act (\$2,100.00)

H. M. Passmore: Twelve months' salary as Special Officer and Inspector	2,100 00
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DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.**Constables and Special Officers enforcing Motor Vehicles Act (\$4,333.16)**

Bulmer, H. F., services at 6.00 per diem	570 00	diem, 654.00; trav. expenses, 150.16	2,094 16
Cooke, H. P., legal services ...	15 00	Passmore, H. M., trav. expenses	1,235 18
Eaton, T., Co., Ltd., repairing stop watch	2 50	Stanley, J., trav. expenses.....	33 70
Grant, J. A., services at 5.00 per diem, 1,290.00, at 6.00 per		Woodruff, F., services at 20.00 per week	382 62

Automobile markers and supplies (\$57,954.39)

Attewell Parker Co., cartage...	3 00	Lackie, M., Co., license buttons	2,592 64
Bridge, E., cartage	1 00	L. and P. S. Ry., charges.....	16 92
Can. Express Co., charges.....	258 63	Roden Bros., Ltd., badges.....	32 55
C. P. Ry. Co., charges	262 02	St. Thomas Metal Signs, Ltd., license plates	53,453 80
Dom. Express Co., charges....	385 00	Waterloo Mutual Fire Insurance Co., insurance on markers	155 50
Dom. Transfer Co., cartage	5 28		
G. T. Ry. Sys., charges	324 47		
House Bros., cartage	1 00		
King's Printer, distribution, printing	462 58		

Good Roads Model Exhibit (\$1,149.19)

Asphaltic Concrete Co. of Toronto, Ltd., painting and cleaning	300 70	Galbraith Photo Co., enlargements and framing	147 75
Can. National Express, charges	225 64	Lewis, Rice, & Son, Ltd., padlocks	18 40
Can. National Ry., charges	78 79	Maynard, O., carpenter work...	14 00
Crabtree, H. S., meals of attendant	4 00	Miller, B. W., plants, etc.	52 00
Crealock, A. B., meals for attendants, etc.	20 15	Toronto Nurseries, Ltd., trees..	50 00
Dom. Express Co., charges....	54 00	Toronto Waterworks, installing service	116 23
		Young, A., repairing and painting	67 53

Good Roads Model Exhibit, unpaid accounts, 1918-19 (\$27.25)

Turner, J. J., & Son, bunting	27 25
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Grant to Good Roads Association (\$400.00)

Henry, Geo. S., Treasurer	400 00
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Grant to Engineering Institute of Canada, Ontario Division (\$300.00)

Treasurer of Institute	300 00
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Repairs, insurance, storage and transportation of machinery and equipment (\$236.16)

Mason & Shaw, insurance premiums on trucks	236 16
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Association fees for various officials (\$77.51)

American Society for Testing Materials	16 50	Association of Ontario Land Surveyors	15 00
American Road Builders Association	3 35	Canadian Forestry Association	2 00
American Railway Engineering Association	1 19	Engineering Institute of Canada	34 00
		National Conference of City Planning	5 47

Ontario Motor League (\$5.00)

Membership fee	5 00
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Permanent International Association of Road Congress (\$100.00)

Membership fee	100 00
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Grant, Canadian Good Roads Association (\$500.00)

Secretary-Treasurer	500 00
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DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Road surveys, inspections, etc. (\$45,094.22)

Aikenhead Hardware, Ltd., supplies	18 64	Connors, J. W., auto hire	21 50
Allan, R. T., car iron	4 00	Cosmos, W., trav. expenses, 2.00; board of men, 23.00....	25 00
Allen & Robertson, board of men	31 50	Crooks, A., board of men	84 50
Anderson & Langstaffe, gasoline	7 34	Dardis, G., auto hire	204 00
Anderson, C. H., services as road allowance valuator at 200.00 per month, 2,207.70; trav. expenses, 377.83	2,585 53	Davis, H. E., services as engineer at 112.50 per month, 1,185.51; trav. expenses, 198.07; accountable, 91.85 ...	1,475 43
Art Metropole, Ltd., supplies..	147 20	Dom. Express Co., charges ...	55
Atchison, D., & Co., stakes....	9 34	Donovan, F. J., services as draughtsman at 125.00 per month, 634.61; trav. expenses, 117.45	752 06
Bailie Bros., hardware.....	2 39	Duonette, Jos. R., board of men	819 00
Baillange, R., cook	4 00	Eadie, L. F., services as surveyor at 150.00 per month...	63 46
Baldwin, A. L., services as engineer at 125.00 per month, 706.73, at 200.00, 1,276.94; trav. expenses, 353.65	2,337 32	Eaton, T., Co., Ltd., level rods, etc.	120 50
Barfett Bros., supplies	2 10	Empey, J. M., services as engineer at 150.00 per month, \$48.08, at 200.00, 1,276.94; trav. expenses, 608.35; petty disbursements, 40.42	2,773 79
Barker, H., trav. expenses....	8 45	Fulton, W. J., services as surveyor at 150.00 per month...	63 46
Barracrough, F., stakes	15 40	Grand Central Hotel, board of men	18 00
Bell Telephone Co., messages..	2 95	Grant, W. G., blacksmithing..	9 75
Bennett, W., board of men....	23 50	Greenfield, G. H., board of men	72 50
Bloom & Brittain, pipe	7 80	Greig, G. G., services as engineer at 5.75 per diem, 103.50; surveyor at 125.00 per month, 67.31	170 81
Bowell, F. R., test forms.....	53 03	Hadley, S., Lumber Co., stakes	39 28
Brinkman, F. L., services as engineer, 117.00 per month, 648.00, at 150.00, 369.23; trav. expenses, 786.24; petty disbursements, 52c.	1,803 99	Hahn, O., board of men.....	52 75
Brocklebank, P., pickets	99 35	Henderson Bros., stakes	36 00
Brown, G. L., services as surveyor at 10.00 per diem, 540.00; trav. expenses, 41.00..	581 00	Hotel Quinte, Belleville, board of men	29 00
Burwash, T. L., services as engineer at 200.00 per month	1,230 78	Jones, L. E., services as engineer at 150.00 per month, 963.46, at 200.00, 823.08; trav. expenses, 152.92	1,939 46
Burwash, N. A., services as draughtsman at 125.00 per month, 1,317.31; trav. expenses, 159.32; petty disbursements, 98.50; trav. expenses of men, 159.09	1,734 22	Jones, T. H., services as engineer at 3.00 per diem	9 00
Bush, C. E., services as engineer at 135.00 per month, 1,116.34; trav. expenses, 148.35; accountable, 112.12...	1,376 81	Keyes, H. J., services as draughtsman at 125.00 per month, 399.04; trav. expenses, 19.50	418 54
Busher, W., board of men, 16.20; auto hire, 24.00	40 20	King George Hotel, board of men	835 75
Can. Customs, duty charges on machinery	74 40	King's Printer, printing, 8.89; stationery, 2,411.70	2,420 59
Can. Inspecting and Testing Co., testing cement	576 95	Kroeger, F., services as draughtsman at 125.00 per month	817 20
Carruthers, H. K., lantern slides	18 00	Langford, A. L., trav. expenses	35 00
Chambers, J. A., trav. expenses	8 45	Love, L. V., services as machinery inspector at 150.00 per month	617 31
Clark, H. J., services as engineer at 125.00 per month, 706.73, at 200.00, 1,276.94; trav. expenses, 311.72.....	2,295 39	Lyman Bros., Co., chemicals ..	7 92
Clarke, T. C., trav. expenses..	3 10	McArthur & Gibson, board of men	80 25
Cockshutt, A., trav. expenses..	11 00	McCaffery, Mrs. J., board of men	305 27
Code, R. S., services as surveyor at 8.00 per diem, 2,040.00, at 5.00 per diem, 425.00; trav. expenses, 286.14; accountable, 112.02; petty disbursements, 92.80	2,955 96		

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Road surveys, inspections, etc.—Continued.

McLennan, R., services as engineer at 175.00 per month, 982.71; trav. expenses, 14.30.	997 01	Raw, J. Frank, Ltd., repairs to instruments and supplies....	613 04
MacPherson, H. E., services as engineer at 175.00 per month, 982.71; trav. expenses, 66.95.	1,049 66	Registrar, Hastings, searches..	4 35
Mehlenbacher, L., board of men	61 00	Registrar, Morrisburg, searches	70
Map Specialty Co., mounting maps	19 73	Registrar, Wentworth, searches	24 45
Merkley, A. H., stakes	81 98	Revere House, board of men..	31 50
Mennis Bros., survey stakes...	4 50	Robbin, G. H., pick handles....	60
Mortimer & Co., maps	387 60	Scott, J. H., board of men.....	166 50
Moore, W. J., repairing survey instruments	146 09	Scripture, J. C., stakes	19 50
Murphy, W. G., stakes	51 00	Sheets, J. M., board of men...	104 00
Neelin, F. W., trav. expenses..	61 85	Shields, J., board of men	98 95
New Commercial Hotel, board of men	136 00	Sloan, N. C., developing and printing	16 10
Oakes, H. E., board of men...	440 25	State of Connecticut, meters ..	56 52
Paddington, Capt. T., board of men	241 90	Stevens' International Hotel, board of men	44 65
Parker, A. H., services as engineer at 27.00 per week, 661.50, at 200.00 per month, 1,276.92; trav. expenses, 433.39; petty disbursements, 56.91	2,428 72	Stroud's Hotel, board of men ..	174 50
Pay list, wages of chainmen, rodmen and labourers	4,357 14	Surveyor-General of Dominion Lands, prints	21 00
Peck & Wills, stakes	4 50	Tassy, G. A., board of men	63 00
Perry, W. F., stakes	3 25	Taylor, R. J., pipe	2 15
Postmaster, postage	75	Taylor Instrument Co., thermometers	30 05
Quigg Bros., cutting rods.....	26 82	Thompson, J. L., sand	70 00
		Walsh, J. D., trav. expenses....	3 35
		Watts, E. R., & Son, blue prints, etc.	273 16
		Wise, H., estate of, stakes	9 00
		Wilson, H., & Son, gasoline ..	6 18
		Wood, A. E., board of men....	303 75
		Wood, R., board of men	69 75

Road surveys, unpaid accounts, 1918-19 (\$3,524.63)

Anderson, C. H., trav. expenses	27 90	Farncombe, F. W., copies of plans	42 00
Art Metropole, crayons and pencils	2 74	Gibbons, J. J., Co., Ltd., advertising	2,399 60
Baldwin, A. L., trav. expenses	1 00	Green Lumber Co., stakes	43 00
Ballard, B., board of men	13 10	Henderson Bros., stakes	45 00
Barker, H., trav. expenses	13 15	Keyes, H. J. E., trav. expenses	56 20
Brown, G. L., trav. expenses..	45 75	King's Printer, stationery	55 99
Can. Inspection and Testing Co., testing cement	34 20	Longfield Bros., stakes	8 20
Chambers, J., trav. expenses ..	14 20	Runton, E. H., board of men ..	120 50
Code, R. S., trav. expenses	7 10	Walsh, W., board of men	45 00
Cosmos, W., board of men	9 50	Wellman, J., board of men	110 00
Cox, J. J., board of men	47 25	Wood, A. L., board of men	383 25

Motor car and other equipment, including insurance, expenses and wages of Chauffeur (\$2,453.92)

Albany Garage, gasoline, oil, etc.	3 42	Bissell's Garage, storage and gasoline	5 46
Alton Bros., gasoline, oil, etc. .	6 57	Blackburn & Co., gasoline, oils..	4 12
Anderson, C. A., gasoline, oil, etc.	3 95	Bonathan, S. R., gasoline, oils, etc.	1 85
Anderson, C. H., petty disbursements, gasoline, etc.	1 36	Bosworth & Churchill, gasoline, oils, etc.	8 89
Anderson & Langstaffe, gasoline, oil, etc.	7 72	Bremner, N., gasoline, oils, etc.	2 85
Asselstine Transfer Line, storage and gasoline	2 60	Brighton Garage, auto repairs.	41 12
Ayr Garage, repairs	50	Briscoe Garage, storage and oil	1 35
Beacock's Garage, storage and gasoline	14 10	Bristol Transport Co., cartage	4 00
Behrena & Bushnell, battery ..	52 55	British American Oil Co., gasoline	6 90

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Motor car and other equipment, including insurance, expenses and wages of Chauffeur.—Continued.

British Traders' Insurance Co., premium	33 34	McCarney & Fleming, gasoline and oil	4 56
Brown & Eplett, gasoline	2 15	McDonald, D. B., gasoline and oil	7 58
Burwash, N. A., petty disbursements, motor supplies	29 44	McLeod & Robinson, repairs and supplies	54 93
Can. Express Co., charges	40	McLaughlin Garage, gasoline and storage	5 43
Cayuga Garage, gasoline, etc. ..	57 65	McLaughlin Motor Car Co., auto repairs and supplies	80 31
Clark & Dudley, auto repairs ..	52 97	Marlor, J. S., gasoline	4 08
Clear, M. J., gasoline and oil ..	2 33	Market Garage, gasoline and storage	5 75
Colwell, A. T., services as chauffeur at 21.00 per week	724 50	Martin, J. N., gasoline	2 40
Connaught Motor Sales Co., gasoline and oil	2 70	Maxwell Garage, gasoline, oil, etc.	2 60
Consumers' Gasoline Supply Co., gasoline and oil	9 36	Minshall, J. H., gasoline	2 10
Cook, H., auto repairs	75	Motor Industrial, gasoline	80
Coy Bros., auto supplies	2 25	Motor Sales and Machinery Co., repairs, gasoline, etc.	10 85
Cross & Machell, storage	10 00	Murdock, A. P., auto supplies ..	19 30
Crow, T. A., auto repairs	31 56	New Haven Garage, gasoline ..	7 75
Crown Oil Refining Co., gasoline and oil	2 10	Niagara Falls Garage, gasoline ..	4 40
Cutten & Foster, Ltd., auto repairs and supplies	63 84	Nuttall's Garage, gasoline	3 25
D. & D. Tire Service, tire	22 73	Parkins, L. C., tire and tube ..	77 20
Dom. Auto Top Co., curtains	45 00	Peeling, A. J., gasoline and oil ..	1 39
Dom. Express Co., charges	65	Post Garage, storage	6 80
Dom. Rubber System, Ltd., tire ..	24 25	Price, G. W., gasoline	2 10
Duke of York Garage, gasoline ..	1 75	Riggs Garage, gasoline and oil ..	14 28
Fairfield, G. F., storage and gasoline	5 14	Robinson & Son, gasoline	6 37
Falls Garage, gasoline and oil ..	6 90	Robinson Motor Car Co., gasoline and oil	3 97
Fursey, R. J., gasoline and oil ..	2 35	Ross, Ketchum Co., gasoline and oil	5 60
Geddes, D., gasoline and oil	2 55	Ross, Miller, gasoline and oil ..	2 38
Gillies, A. C., repairs	35 38	Russell Hardware Co., rope	1 75
Goetz, W. C., repairs	1 25	Schwarz, A., gasoline	2 35
Goodyear Tire and Rubber Co., tires	237 94	Scott, Thos., gasoline	2 85
Green & Duncan, gasoline	3 15	Sedan Taxi Co., storage	5 27
G. T. Ry. Sys., freight charges ..	2 13	Smith, A. G., petty disbursements	1 60
Gutta Percha and Rubber, Ltd., hose and tires	68 32	Security Garage, storage	6 60
Hamilton Mill Supply Co., gasoline	20 39	Sparling & Reeson, gasoline and oil	44 60
Highway Garage, repairs and gasoline	5 80	Springsteen & Co., storage and gasoline	3 44
Hislop Garage, storage	4 30	Tilman, D., gasoline	1 35
Hogarth, G., petty disbursements, auto supplies	49 62	Trenton Garage, gasoline	1 80
Holden, J. P., Rubber Co., tires ..	52 54	Tutt's Garage, storage	3 29
Ideal Tire Repair Co., gasoline ..	1 14	Warburton, W. C., & Co., auto repairs	155 31
Johnstone, L., trav. expenses ..	27 70	Warwick, C. W., supplies and repairs	21 70
Jolly, Jas., & Son, auto repairs ..	8 85	Wells' Garage, gasoline	3 35
Klainka, C., gasoline, oil, etc.	4 43	White & Thomas, auto repairs ..	20 60
Leonard, E., & Son, gasoline, oil, etc.	1 89	Wilson & Son, gasoline and storage	2 25
McAlyshire, T. J., gasoline	2 64	Windsor Hotel, storage	1 00
McBride Garage, gasoline and storage	8 00		

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Motor car equipment, etc., unpaid accounts, 1918-19 (\$14.05)

McDonald & Warburton, auto repairs	11 95	Sparling & Ruson, gasoline and oil	2 10
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Unforseen and unprovided (\$1,069.12)

Laing, A. T., services testing headlights, 900.00; trav. expenses, 169.12	1,069 12
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Compensation to widow of Michael Valcour for repairs of traction engine (\$104.00)

Valcour, Mrs. Michael	104 00
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Compensation to William J. Campbell for injury to automobile while driving on Provincial Highways (\$130.00)

Campbell, Wm. J.,	130 00
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Compensation to workmen injured while engaged on a Provincial Highway, or Object Lesson Road, under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, etc. (\$2,464.51)

Compensation:		McNeil, D. J.	252 80
Armstrong, A. E.	106 15	Minter, A.	32 73
Bamforth, H. L.	67 77	Newman, W. T.	19 25
Bedding, J.	150 26	Pethick, S.	35 00
Bell, A.	26 19	Reynolds, W. E.	30 93
Butler, Gordon	34 65	Rivington, J. E.	15 40
Christie, R. A.	11 55	Stacey, L.	18 70
Clarke, P. S.	12 12	Tobin, Jno. F.	18 00
Cooney, L. F.	293 70		
Cryderman, H. A.	18 75	Professional Services:	
Doughty, E. W.	37 95	Blair, Dr. H. G. F.	36 00
Dubey, H. J.	32 00	Boyce, Dr. H. A.	6 00
Elley, Stanley E.	30 80	Campbell, Dr. J. DeL.	82 00
Ferbrache, Theo.	55 83	Elmore, Dr. C. W.	62 50
Grigg, W.	66 00	Fairfield, Dr. C. A. D.	7 50
Herriman, C. A.	12 38	Hill, Dr. C. E.	100 00
Howes, Jno.	21 76	Holderoft, Dr. J.	81 60
Hurlburt, Jno. H.	45 38	Leach, Dr. W. J.	8 00
Hutchison, Jno. H.	289 16	MacDonald, Dr. A. A.	20 00
Le Groulx, Jos.	75 00	McGillivray, Dr. Chas. R. ..	3 50
Lennox, Jno.	67 65	Storey, Dr. W. E.	24 00
Levere, Jno. A.	12 55	Sutton, Dr. N. F.	8 00
Liddell, C.	34 67	Toronto General Hospital ..	49 00
Lloyd, Jas. W.	17 33	Vandervoort, Dr. E. D.	24 00

Highway Forester, services, travelling and other expenses (\$1,450.75)

Moore, H. J., services as forester at 3,000.00 per annum.		Potter, Chas., developing films, etc.	3 33
1,192.30; trav. expenses.		Rainbow Lantern Slide Co., slides	23 10
218.82	1,411 12	Ramsey, J. G., & Co., films ...	13 20

Allowance to A. E. Packer to compensate for loss in salary, being the difference between his military pay of \$1.10 per diem and his salary of \$17.50 per week from August 1st, 1915, to August 20th, 1919 (\$2,064.50)

Packer, A. E.	2,064 50
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W. H. McFayden, full settlement of claims with respect to accident when he was injured on or about the 17th of July, 1919, on the Provincial Highway (\$320.00)

McFayden, W. H.	320 00
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DEPARTMENT OF PUBLIC HIGHWAYS,—Continued.

To reimburse L. E. Allen for loss on contract (\$16,100.00)

Allen, L. E. 16,100 00

To reimburse the Dufferin Construction Co. for loss on contract (\$16,006.28)

Dufferin Construction Co. 16,006 28

To reimburse J. M. Empey, assistant engineer for board accounts paid (\$350.00)

Empey, J. M. 350 00

Accounts of the Toronto and Hamilton Highway Commission for
1917-18-19 (\$218,415.74)Toronto and Hamilton Highway Commission, proportion of cost of sundry
bridges 218,415 74**Total Highways Department..... \$378,144 38**

GAME AND FISHERIES.

Services and expenses in connection with the enforcement of the Act (\$120,701.42)

			<i>Services.</i>	<i>Expenses.</i>
Burt, Wm.:	Ten months' services as Warden	.....	833 33	535 19
Chauvin, V.:	Eleven do do	.....	1,088 22	210 55
Ditchburn, H.:	Ten do do	.....	833 66	265 84
Millar, J. W.:	Eleven do do	.....	1,350 00	55 15
Parks, Geo. M.:	Twelve do do	.....	1,562 49	631 33
Robinson, J. T.:	Ten do do	.....	1,000 00	81 90
Scheeuf, A. C.:	Ten & one-half do do	.....	1,230 51	502 71
Watson, Henry:	Twelve do do	.....	1,080 00	108 65
Young, D. D.:	Ten do do	.....	835 00	417 07
Overseers:				
Addington	Donaldson, W. J.	.....	83 33	12 60
	Irish, J. E.	.....	41 64	7 85
	Purcell, H. R.	.....	83 33	47 43
	Spencer, John A.	.....	16 67	.....
Algoma	Bradbury, J. R.	.....	459 00	310 10
	Edwards, H.	.....	41 65	.....
	Kent, P.	.....	208 33	70 90
Brant	Jackson, W. W.	.....	33 33	1 67
	Johnson, Henry	.....	166 67	13 29
Bruce	Briggs, Ezra	.....	83 33	.....
	Kehoe, D.	.....	83 33	.....
	Stead, R. J.	.....	125 00	17 00
	Trelford, John	.....	166 67	17 40
Carlton	Findley, Jas.	.....	18 75	15 85
	Greene, Adam	.....	41 67	2 50
	Loveday, E. T.	.....	333 33	44 46
	Major, Victor	.....	41 65	11 40
Dufferin	Johnston, Jas.	.....	83 33	.....
	Moffatt, Geo.	.....	16 67	8 30
	Small, John	.....	3 33	.....
Dundas	Davy, N. W.	.....	208 33	18 75

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

		<i>Services. Expenses.</i>	
Durham	Curran, J.	25 00	.....
	Elliott, Robt.	83 33	2 00
	Pickell, S. G.	62 50	16 00
	Watson, J.	125 00	4 25
Elgin	McClennan, K.	250 00	55 85
Essex	Drouillard, A.	650 00	35 95
	Coultis, Chas. L.	208 33	12 80
	Henderson, H. A.	250 00	1 00
	Laframboise, R.	125 00	9 11
Frontenac	Avery, M.	83 33	20 75
	Barr, Geo.	62 50	10 20
	Cox, M.	62 50	3 35
	Dine, C. W.	166 67	.....
	Donnelly, Jas.	62 50	20 25
	Fleming, John	1,299 99	388 71
	Gates, Geo.	62 50	18 00
	Holliday, R.	62 50	17 50
	Kennedy, J. A.	83 33	14 10
	Lake, A.	41 67	7 00
	Marsh, Thos.	125 00	1 00
	Sills, Edw.	41 67	.....
	Wormwith, F. L.	41 67	.....
	Boyd, J. H.	179 42	132 20
Grenville	Fraser, J. A.	208 33	26 90
Grey	Elder, Isaac	166 67	5 40
	Johnston, J. H.	50 00	.....
	McKenney, Thos.	166 67	12 15
	Myers, Jas.	33 33	.....
Haldimand	Vokes, Jas.	150 00	53 05
Haliburton	Mabee, M.	62 50	8 45
Halton	Sargant, W. J.	125 00	11 85
Hastings	Armstrong, H. C.	83 33	19 68
	Bonter, Robt.	83 33	6 35
	Gault, T. G.	125 00	6 00
	Haggarty, John	83 33	22 60
	Hayes, Hy.	25 00	21 00
	McCaw, Jas.	62 50	.....
	Moore, Jas. A.	208 33	21 50
	Morton, John	83 33	3 00
	Perry, Wm.	83 33	.....
	St. Charles, Chas.	20 83	.....
	Wootton, E. A.	83 33	4 50
Huron	McMurray, R.	125 00	62 45
Kenora	Martin, Wm.	937 50	241 55
Kent	Featherstone, J.	125 00	67 65
	Little, R.	333 00	3 20
	McVittie, Jas.	208 33	.....
	Patterson, A.	62 50	.....
	Peltier, Geo.	125 00	14 40
	Blunden, H. A., Est. of	61 05	8 50
Lambton	Fraser, R. G.	20 83	16 05
	Jennings, F. A.	105 00	79 88
	Burke, Geo.	250 00	9 42
Lanark	Deacon, John	33 34	16 88
	McQuatt, Wm.	12 50	17 90
	Pattie, Wm.	62 50	.....
	Pepper, Wm.	83 33	20 35
	Phillips, J. H.	777 20	107 25
Leeds	Birch, W. J.	41 67	11 50
	Clark, Gordon	62 50	10 90
	McGuire, John	375 00	248 32
	Spence, Wm.	62 50	17 25
	Stewart, J. H.	83 33	17 37

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Overseers:		<i>Services. Expenses.</i>	
Leeds—Con.	Toner, Geo.	980 00	113 71
	Townsend, J.	41 67	6 55
	Truelove, Wm.	8 33	.....
	Wight, J. R.	83 33	.....
	Wood, A. E.	16 67	.....
Lennox	Dafoe, N. W.	83 33	2 25
	Gurren, Geo. H.	166 67	62 00
	Huffman, E. M.	166 67	18 00
Lincoln	Lee, Jas. W.	166 66	19 90
	May, J. C.	83 33	6 00
	Taylor, O.	250 00	.....
Manitoulin	Boyd, W. M.	166 67	.....
	Hembruff, J.	5 83	.....
	Irwin, D.	1,051 66	100 35
	McArthur, John	62 50	.....
	Pyette, David	83 33	.....
Middlesex	Ramesbottom, John	500 00	5 00
	Boler, Wm.	16 67	.....
	Collins, Wm.	20 83	.....
	Corsant, A.	41 67	.....
	Jury, R. E.	83 33	.....
Muskoka	Hanes, F. A.	417 00	222 44
	Loucks, J. R.	13 50	.....
	Robinson, Wm.	166 67	30 80
Nipissing	Smith, Wm.	50 00	14 80
	Conway, R.	83 33	.....
	Duff, R. A.	750 00	326 20
	Gagne, J. A.	24 99	.....
	Rivet, Jos.	16 67	.....
Norfolk	Buck, W. N.	175 00	128 10
	Smith, J. S.	75 00	3 10
Northumberland	Cheer, T. H.	125 00	69 80
	Dunham, Thos.	10 00	1 60
	Johnson, W. H.	50 00	17 87
	Kent, A. J.	83 33	40 50
	McAllister, J. R.	83 33	18 00
	Menielly, F. H.	50 00	.....
	Richardson, Thos.	50 00	7 40
	Shearer, Amos	83 33	.....
	Stuart, David	50 00	18 00
	Thompson, W. H.	83 33	.....
Ontario	Gillespie, G.	74 99	.....
	Halward, Chas.	33 33	.....
	Hood, Geo.	83 33	9 50
	Irwin, J. J.	83 33	19 65
	McPhee, D.	66 67	35 25
	Mansfield, Thos.	41 67	24 00
	Timlin, M.	41 67	.....
	Ford, J. J.	20 83	.....
Parry Sound	Duncan, J. G.	83 33	.....
	Floyd, John	50 00	1 00
	Johnston, Thos. H.	37 50	.....
	Lambkins, R.	83 33	.....
	Lamondy, D.	83 33	2 15
	Reid, H. W.	150 00	12 50
	Tyers, C. H.	33 33	38 15
	Harrison, H. W.	41 67	.....
Peel	Jickling, Chas.	41 67	2 00
Perth	Carson, R. W.	1,210 00	208 18
Peterborough	Clarkson, Wm.	16 67	6 00
	Fleming, E.	6 25	4 15
	Haggart, J. E.	160 00	29 24
	Harper, D.	50 60	.....

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

		<i>Services. Expenses.</i>	
Overseers:		41 67	23 33
Peterborough—Con.....	Lean, W.	4 17	.....
	McFarlane, John	166 67	43 25
	Moore, F. J.	166 67	.....
	Payne, L.	83 33	.....
Prescott	Dupuis, F.	50 00	14 75
Prince Edward	Brisbin, A.	166 67	.....
	Fox, E. R.	125 00	7 95
	Lane, Jas. E.	828 07	122 15
Rainy River	Ferris, Robt.	30 00	.....
Renfrew	Atkinson, H. M.	218 75	91 25
	Briscoe, W. L.	166 67	60 00
	Burns, D. E.	229 17	42 24
	Devine, John	50 00	.....
	Dunnigan, J.	41 67	.....
	Goulet, Hy.	66 67	3 00
	Wilson, A. H. G.	33 33	.....
Russell	Roy, J.	41 67	.....
Simcoe	Beatty, John	83 33	13 55
	Coulter, Samuel	166 67	2 22
	Dusang, B. A.	83 33	15 75
	Gaudaur, C. G.	50 00	22 85
	Green, Geo. G.	83 33	.....
	Hornsby, Thos.	416 38	219 85
	Laughlin, J. H.	62 50	.....
	Leadley, Robt.	50 00	.....
	Mayor, Harry	15 00	.....
	Patterson, S.	125 00	3 00
	Robinson, T. W.	62 50	15 73
	Woods, Adolph	83 33	.....
Stormont	Anderson, W. A.	191 67	86 25
	Senecal, John	1,329 99	465 75
Sudbury	Mulligan, J.	166 67	2 30
Thunder Bay	Bliss, C. L.	333 33	14 00
	McKibbin, H. A.	62 50	18 05
Victoria	Adair, Wm.	41 67	15 40
	Boate, J. R.	166 66	.....
	Bradshaw, A.	33 33	20 00
	Cornwall, R.	125 00	30 50
	Jones, John	400 00	67 30
	O'Leary, J. C.	41 67	18 00
	Parkin, C. W.	250 00	11 15
	Reynard, Thos.	33 33	.....
Waterloo	Sattler, L.	33 33	.....
	Scherer, E.	333 33	8 85
Welland	Briggs, G. J.	83 33	.....
	Brown, Alex.	75 00	8 33
	Cook, H. G. A.	125 00	.....
	Evans, D. E.	667 38	210 45
	Kerr, C. J.	125 00	16 30
Wentworth	Farry, A. E.	125 00	34 26
York	Tillett, R.	45 00	.....
	West, Chas.	50 00	13 35
	West, G. W.		
Expenses of Provincial Police:			
Finlayson, D.	9 30		
Owens, J. D.	50		
Shields, J. A.	19 50		
Symons, C. W.	9 24		
Wages and expenses of Special Patrol Officers:			
Adams, J. L., services at 3.00 per diem, 135.00; expenses, 97.36	232 36		
Best & Wilson, livery hire		36 00	
Bond, L., services at 3.00 per diem		84 00	
Bracken, V., services at 3.25 per diem, 198.25; expenses, 123.25		321 50	
Brady, N., services at 3.00 per diem, 81.00; expenses, 31.60		112 60	
Buck, W. N., services at 3.00 per diem, 42.00; expenses, 19.00		61 00	

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act—Continued.

Dalseg, P. N., provisions	11 25	York, Jos., services at \$5.00 mo., \$92.50, at 1,200.00 per ann., 150.00; expenses, 533.70	1,576 20
Ely, H. R. A., services at 60.00 mo., 206.89, at 80.00 mo., 564.14, at 116.66 mo., 174.99; expenses, 1,196.70	2,142 72		
Ewald, D. J., cartage	10 00	Services at 2.50 per diem:	
Fairbairn, Thos., services at 3.00 per diem	90 00	Antoine, P.	22 50
Foster, R. G., services at 4.00 per diem, 1,340.00, 1 mo., 116.66; expenses, 536.25	1,992 91	Asseltine, S.	27 50
Foxton, J. F., services at 3.25 per diem, 487.50; expenses, 254.90	742 40	Bishton, F. H.	22 50
Fralick, W., services at 85.00 mo., 539.50; expenses, 240.00	809 50	Cornwall, A. J.	40 00
Fraser, A. E., services at 100.00 mo., 200.00, at 125.00 mo., 1,062.50, at 166.66 mo., 249.99; expenses, 1,117.68	2,630 17	Driver, Jos.	17 50
Giroux, A., services at 65.00 mo.	195 00	Fisher A.	40 00
Glaeser, H., services at 3.00 per diem	6 00	Fleming, H.	40 00
Goodison, H., cartage and stor- age of nets	22 00	Haggarty, Wm.	40 00
Harding, C., services at 3.00 per diem	200 00	Hamilton, A.	40 00
Hubbard, W. D., services at 3.00 per diem	93 00	Haystead, Wm.	22 50
Hughes, Geo. W., cartage	2 00	Hodgkinson, M.	27 50
Husband, A. C., services at 3.50 per diem	185 50	Hughes, D. W.	40 00
Laishley, J. L., services at 90.00 mo., 810.00; expenses, 330.07.	1,140 07	Jackson, A. R.	27 50
Lougheed, W. H., expenses	5 60	Killen, Wm.	40 00
Mathison, Roy, services at 3.00 per diem	130 00	Kirkpatrick, Thos.	40 00
Murray, W. B., services at 3.00 per diem	12 00	Lakeman, T.	40 00
McDougal, N., services issuing certificates	50 00	Lasha, Wm.	5 00
McMahon, H. C., & Co., livery hire	20 00	Lewis, J. H.	27 50
Nichols, R., services at 3.00 per diem	96 00	Loucks, J. R.	40 00
Oliver, A. J., livery hire	3 00	Madigan, W. J.	22 50
Painter, D., services at 3.00 per diem	20 00	Milsop, T. T.	22 50
Postmaster, postage	3 00	Muffitt, Chas.	37 50
Pearson, F. A., livery hire ...	12 00	Nelson, Jos.	22 50
Pike, D., tent	35 70	Piper, R.	40 00
Rackham, W. C., allowance for season, issuing export permits	200 00	Robertson, C. E. S.	35 00
Revell, P., services at 3.00 per diem, 423.00, at 1,400.00 per ann., 178.88; expenses, 600.80	1,202 68	Smeaton, Wm.	40 00
Stevenson, P., services at 1,400.00 per ann., 178.82; ex- penses, 17.35	196 17	Smith, Geo.	40 00
Storie, A. E., services at 3.00 per diem	48 00	Watkins, Wm.	22 50
Torrance, E. A., services at 3.50 per diem	322 00	Woods, John	22 50
		Wright, H. H.	40 00
		Young, John C.	35 00
		Sundries—	
		Allen, S., livery hire	3 00
		Awrey, H. N., allowance issu- ing treaty certificates	500 00
		Bell Telephone Co., messages, 62.29; rent of instruments, 143.39	205 68
		British Am. Express Co., charges	6 80
		Bryson, Graham Co., Ltd., shades	10 60
		Can. Express Co., charges ..	60 93
		Can. Nat. Express Co., charges	30 15
		C. P. R. Co.'s Tel., messages	37 55
		Carnew, Wm., legal services	45 00
		Croome, L. N., legal services.	25 00
		Clarkson, A., livery hire	3 00
		Cooke, H. P., legal services..	10 00
		Dempsey, S. J., allowance for season, issuing export per- mits, 100.00; taking affi- davits, 1.50	101 50
		Devine, C. W., exchange on drafts	1 69
		Dom. Express Co., charges..	167 93

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Eaton, T. Co., Ltd., blankets and overalls	38 20	Office Specialty Mfg. Co., Ltd., filing cabinets, 68.90; desks, chairs, etc., 138.30	207 20
Fitzsimmons, J. F., legal services	12 23	Ottawa Fur Dressing Co., dressing beaver skins	39 00
Fort Frances Co-operative Co., provisions	44 45	Parks, G. M., services as special officer, 100.00; rent of launch for season, 325.00..	425 00
Fort William Public Utilities, light	5 00	Port Carling Livery, gasoline	13 50
Fowler, Robt., storage on skins	2 50	Postmaster, postage	96 61
Gover, H., legal services	23 30	Purdy, Thos., livery hire	1 50
Gordon, G. N., legal services..	5 00	Richardson, J. W., desks, chairs, etc.	236 00
G. T. Ry. Sys., freight	11 03	Riverside Garage, gasoline and oil	36 31
G. N. W. Tel. Co., messages..	6 82	Rodd, Wigle & McHugh, legal services	25 00
Gurney Foundry Co., coal chute	22 80	Roy, Jos., trav. expenses	19 20
Haight, W. L., legal services	17 35	Royal Bank, office rent	24 40
Hallam, John, animal traps, etc.	7 45	Rutledge, J. E., stationery..	20 65
Harper, R. D., trav. expenses	10 35	Rye, H. B., storage	12 00
Hefferman, A., stenographic services	12 50	Thompson, A. B., legal services	20 00
Herrington, Wagner & Granger, legal expenses	15 00	Thorburn & Abbott, stationery	28 35
Holland, C. J., services as special officer	100 00	Toronto, Ham. & Buffalo Ry., trans. of fish car	117 00
Hydro-Elec. Power Commission, current	12 40	Tudhope, M. B., legal services	43 70
Imperial Steam Laundry Co., cleaning and dyeing	9 60	Smith, F., cartage	17 50
Jackson, S., livery hire	2 00	Smith, H., ice	11 20
Kinney, J. A., services as special officer	100 00	Sweanor, Thos., cartage	1 25
King's Printer, paper, 4.85; stationery, 6.80; 9.10; printing, 1,729.76; binding, 68.72	8,162 43	Sylvet, Mrs., washing blankets	4 00
Langford, A. A., office furniture, etc.	238 65	United Typewriter Co., typewriters, 418.50; repairs, 1.75	420 25
Leckie, John, Ltd., fire extinguishers	15 68	Washington, S. F., legal services	10 00
Lindsay & McCloskey, office rent	35 00	Wells Hardware Co., snowshoes	13 00
Link & Henderson, livery hire	26 00	Boats:	
Lloyd, D. J., livery hire	4 50	Athene—	
Lloyd, J. G., livery hire	21 00	Cook, E., Co., linoleum, linen, etc.	79 63
Lyons, M., stenographic services	21 20	Eaton, T. Co., Ltd., overalls, etc.	5 52
McCrimmon, A., legal services	35 00	Fleming, Capt., J., petty disbursements	5 04
McDougal, N., com. on money orders	1 50	Garlick, E. B., storage charges	10 00
McLeod, E. H., trav. expenses	18 95	Haddon, Geo., provisions	29 42
McLeod, P., cartage	6 25	Imperial Oil Co., gasoline and oil	677 91
McNaughton, N., trav. expenses	43 30	LaRue, D. S., provisions	113 12
McRae, W. F., legal services	35 75	Pay lists, wages of crew	1,169 29
Mackay, J. L., services as special officer	100 00	Ridley, E. A., provisions	136 16
Manning Cold Storage Co., storage charges	37 05	Roblin, W. M., trav. expenses	3 95
May, T. Y., cartage	50	Schuster Co., coal	6 75
Montreal, Bank of, exchange	8 11	Walker, J. W., batteries, waste, etc.	11 91
Nelson, H., expenses serving warrant	9 36	Audrey C.—	
Nelson, J. W., snowshoes	6 00	C. P. R. Co., fares of crew ..	7 25
O'Brien, W. W., services as special officer	100 00	Clark & Lewis, gasoline, paint, oil and hardware	332 49
		Joynt, J. E., ice	3 25
		Leeman, J. N., towing launch	25 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

McGillivray, John, provisions	190 70	Taylor's, Ltd., towels, etc.	6 08
Pay lists, wages of crew	385 67	Tulloch, R., pitcher	65
Smith Falls Laundry, laundry	1 65		
Edith M.—		Hunter—	
Britannia Boat Club, care of launch	22 00	Collins, A., batteries	10 90
Kayes Supply Co., gasoline and oil	6 50	Jessie T.—	
Ottawa Motor Boat Club, rent of stall	25 00	Beamish, J. H., provisions, gasoline and oil	1,137 34
Florence—		Bibby, H. A., trav. expenses,	3 60
Berry, O., varnish	7 25	Brown, Mrs. W. R., washing blankets	16 00
Hunt & Riddell, gasoline and oil	7 65	Can. Nat. Ry., fares of crew,	25 95
Gladys R.—		Fallis, Foote Co., canvas, cotton waste, etc.	13 60
Christie, L., provisions	22 13	Fraser, A. E., trav. expenses,	30 45
Fralick, W., trav. expenses, ..	15 50	Fraser, A., board of men	155 09
Hibbert, F. E., provisions	18 03	Geiger, G. F., trav. expenses	97 90
Imperial Oil, Ltd., gasoline and oil	397 46	Hudson's Bay Co., provisions	8 25
Lewis, Rice & Sons, hardware	87 52	Imperial Oil Ltd., gasoline and oil	24 35
McLeod, P., coal	17 10	Leckie, John, Ltd., life buoys	42 42
McTaggart, R., provisions	72 75	McKirdy, Wm., provisions	15 10
Pay lists, wages of crew	476 50	Mahon Electric Co., supplies, ..	14 25
Perry, W. D., gasoline	4 05	Pay lists, wages of crew	882 91
Philstrom, A., gasoline	15 95	Trimble, Mrs., washing blankets	4 50
Pioneer Meat Market, provisions	89 60	Laura—	
Riverside Garage, gasoline and oil	38 15	Can. Oil Co., Ltd.	19 20
Shevlin, Clarke Co., storing and launching boat	25 00	Ovens, J. D., provisions, 1.90; launch hire, 8.00	9 90
Truax, L. D., ice	14 20	Lotus—	
Watson & Lloyd, provisions, ..	168 70	Awad, P., gasoline and oil ..	12 85
Wells Hardware Co., paints and oils	24 54	Conger Lehigh Coal Co., coal	52 51
West, H., canvas	25 00	Crofton Storage Battery Co., lamps	24 63
Helen—		Daball, A. W., gasoline	101 70
Millen, R. H., gasoline and oil	8 78	Elliott & Guillett, spark plugs	2 00
Hopewell—		Finn, A. N., chair	90
Bennett & Son, chain rope, etc.	87 04	Holliday, W. L., ice	2 00
Citizens' Coal and Forwarding Co., fuel	102 94	Imperial Oil, Ltd., gasoline and oil	32 35
Clare, A., gasoline and oil, ..	656 65	Irwin, Capt. D., petty disbursements, 35.02; trav. expenses, 45.70	80 72
Holiday, W. L., provisions ..	7 56	Johnston, C. L., provisions ..	39 97
Hough, Capt. Jos., trav. expenses	5 00	Kingston & Baxter, batteries, 7.60; gasoline, 15.30	22 90
Imperial Oil Co., gasoline and oil	14 80	Leckie, John, Ltd., range	46 71
Johnston, B. J., provisions ..	54 86	McHutchinson, J., & Co., provisions	43 67
Johnston, G. L., provisions, ..	389 45	McIntosh, J. D., provisions ..	66
Pay lists, wages of crew,	1,198 50	McKinley Hardware Co., file, ..	50
Ridley, E. A., provisions	88 62	Midland Eng. Works, gasoline and oil	141 21
Rogers, W. G., provisions	55 19	Parker, C. R., provisions ..	21 18
Toner, Capt. Geo., petty disbursements	16 70	Pay lists, wages of crew	480 95
Skelton Co., blankets	28 50	Pioneer Meat Market, provisions	34 34
Slate, S. H., storage and launching patrol boat	75 00	Preston, W. E., Ltd., provisions	180 90
34 P.A.		Purvis, Jno., & Son, provisions ..	49 30
		Ritchie, W. D., provisions ..	174 71

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Scott, J. C., rent of store-house, 48.00; gasoline 55.93	103 93	Spence & Sons, provisions ..	23 55
Snelgrove, W. J., provisions	23 20	Stevenson, Jas., provisions ..	4 29
Thompson, W. M., provisions	36 60	Taylor, H. B., & Son, coal...	1 50
Trotter, N., gasoline	20 00	Tisdale Bros., gasoline and oil	68 65
Turner, B. H., provisions, 102.60; gasoline, 459.14 ...	561 74	Turner, J. J., & Son, canopy top and curtains	93 60
Meenagha—		Vincent, M., cartage	1 00
Ditchburn Pleasure Boats, Ltd., gasoline and oil, 102.65; storage, 10.00	112 65	Young, Ed., gasoline and oil..	23 40
Grover, G., provisions	120 00	Snowbird—	
Imperial Oil, Ltd., gasoline and oil	5 20	King's Cash Grocery, provisions	33 12
Martin & Poirer, provisions..	6 75	Neale & Heath, provisions ..	77 72
Pay lists, wages of crew	477 50	Stone, J. W., Boat Mfg. Co., gasoline and oil	257 51
Smith, Wm., trav. expenses ..	34 30	Thyra—	
Mermaid—		Beatty, Wm., Co., Ltd., fuel.	17 00
Pay lists, wages of crew	75 00	Brown, R., board of crew ...	7 00
Nada—		Carson, Mrs. Robt., board of crew	11 90
Ottawa Boat Club, gasoline and oil	7 20	Darling, J. W., trav. expenses	3 10
Skola—		Georgian Bay Shipbuilding Co., services of watchman	300 00
Armstrong, J. J., provisions ..	5 08	Great Lakes Trans. Co., fuel	64 80
Black, D. L., provisions	41 54	Imperial Laundry Co., laundry	18 25
Bottom, A. E., gasoline and oil	111 95	Jackson, G., board of crew..	27 00
British Am. Oil Co., gasoline and oil	90 32	Jeffrey, F. W., & Son, paint, oil and hardware	62 85
Bruning, W. H., provisions..	47 73	Laishley, J. L., trav. expenses	3 50
Burgones, W., & Sons., provisions	5 47	Midland Wood Products, wood	4 90
Can. Fairbanks-Morse Co., Ltd., packing	7 04	Ontario Cafe, board of crew.	16 80
Carson, Capt. R. W., petty disbursements, 97.18; trav. expenses, 5.83	103 01	Pay lists, wages of crew	480 00
Dickson's General Store, towels and pillow cases ..	3 50	Purvis, John, & Son, provisions	12 25
Fanning's Steam Laundry, laundry	60	Udy, D., provisions	60 07
Fleming, J. C., rubber fenders	3 00	Yates, John, storage of boats and equipment	15 00
Finlay, W. J., trav. expenses	7 75	Gray Bird—	
Hatley, J. J., provisions	16 76	Babcock, O. P., trav. expenses	6 40
Hess, Dr. J. H., gasoline	16 80	Brogden, A. M., paints and oils	49 54
Imperial Oil, Ltd., gasoline and oil	233 06	Century Oil Co., coal	13 50
Kennedy, H., elec. repairs ..	1 25	Coleman, J. B., & Sons, provisions	73 93
Kingan Hardware Co., waste	1 85	Dale, F. R., provisions	139 64
King & Madill, provisions ..	24 94	Downey Coal Co., fuel	175 10
Latimer, J. C., table cloths..	7 25	Evans, W., provisions	65 76
Leach, G. S., trav. expenses	14 00	Hutchings, C., provisions ...	1 70
Merrill & Hubbard, gasoline and waste	10 05	Johnston, G. L., provisions ..	87 96
Millard, H., engine repairs ..	1 50	Johnston, R. M., trav. expenses	8 85
Minicola, D. M., provisions ..	46 61	Kolbe, W. F., & Co., coal	131 50
Moore, J. R., trav. expenses	2 25	LaRue, D. S., provisions	3 97
McCarthy, J. M., towelling..	1 05	Leaney, V., & Son, ice	9 00
Pay lists, wages of crew	604 50	Leckie, John, Ltd., anchor ...	25 09
Postmaster, postage	1 00	Millen, R. H., gasoline and oil	33 30
Read, F. W., provisions	25 21	Mitchell & Wilson, lumber ..	4 68
Root, S., trav. expenses	17 05	Mossop & Gorrill, coal	33 75
		Norton, F., trav. expenses ...	15 30
		Outram, A., packing	50
		Pay lists, wages of crew ...	3,088 07
		Port Stanley Supply Co., coal	75 56

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Quinte Fuel, Dock and Supply Co., fuel	10 00	Jacquemain, Wm. J., launch hire	45 00
Reid, W. J., provisions	18 62	Kerr, J. B., services assisting overseer at 2.50 per diem..	45 00
Ridley, E. A., provisions	44 43	Leckie, John, lifebelts	12 00
Rogers, W. G., provisions ...	3 78	McTaggart, R., provisions ...	2 65
Scott, F., provisions	15 77	Riverside Garage, copper tubing	2 45
Slate, S. H., hauling out patrol boat, 50.00; storage, 50.00	100 00	Royal Can. Boat Club, rent of slip	35 00
Taylor, Jas., & Son, cord wood	6 08	Strang, Robt., services as superintendent engineer at 1,600.00 per ann., 1,600.00; trav. expenses, 512.50	2,112 50
Thompson, A., provisions ..	84 80	Taylor, O., rent of boat Norma	50 00
Thompson, John, trav. expenses	7 35	Toner, Geo., rent of boathouse	63 00
Thompson, Thos. P., survey of boat	75 00	Toronto Ry. Co., car tickets.	7 00
Walker, E., provisions	31 36	Videon, H., cartage	3 00
Wray, Capt. Ed., trav. expenses, 177.86; petty disbursements, 29.12	206 98		
Young, J. H. P., provisions..	87 04		

Commissions on sale of hunting licenses—

Sundry persons, commissions 5,976 75

Sundries—

Beamish, J. H., hardware ..	55 70
C. P. R. Co., fares of overseers	46 70
Day Sign Co., glass signs ..	76 50
Elder, I., hire of launch	2 00
Fife, A. I., & Co., canvas, paint and oil	15 10

Commissions on sale of trapping licenses and farmers' permits—

Sundry persons, commissions 9,152 10

Commissions on sale of angling permits—

Sundry persons, commissions 3,120 50

Services and expenses in Districts

District No. 1, London:			Services.	Expenses.
Jones, C. L.:	Services as	Overseer	42 25	
McGregor, J. F.:	do	do	84 38	36 70
McPhee, Sadie:	do	Stenographer	49 31	
Sebben, John:	do	Overseer	84 38	63 30
District No. 2, Ottawa:				
Babcock, Vera:	do	Stenographer	33 54	
Finlay, W. J.:	do	Overseer	62 09	7 75
Free, G. H.:	do	do	62 09	24 50
La Chapple, Jos.:	do	do	82 79	
Leach, G. S.:	do	do	14 78	
McClelland, S. J.:	do	do	62 09	
McNaughton, Neil:	do	do	62 09	
Root, S.:	do	do	62 09	17 05
Toole, Ira:	do	do	82 79	11 15
Woodcock, M. J.:	do	do	82 79	6 85
District No. 3, North Bay:				
Bowland, Chas. W.:	do	do	62 09	55 85
Lyons, I. J.:	do	do	62 09	
McAmmond, Myrtle:	do	Stenographer	54 20	
Moore, J. R.:	do	Overseer	62 09	2 25
Read, W. A.:	do	do	62 09	
District No. 4, Fort William:				
Ashford, John W.:	do	do	62 10	
Cummins, J. H.:	do	do	82 80	49 85
Kingston, F.:	do	Janitor	4 00	
McKecknie, J. A.:	do	Special Patrol Officer..	12 00	29 85
Trynor, J. H.:	do	do ..	15 00	24 10
Ward, Donald:	do	do ..	82 80	
Rogers, Edith:	do	Stenographer	46 45	

GAME AND FISHERIES.—Continued.

Unpaid accounts, 1918-19.

Services and expenses in connection with the enforcement of the Act (\$499.42)

Hodgkins, F. R., provisions ...	45 54	Imperial Steam Laundry, laun-	
Horrell, J. B., & Son, provisions	66 13	dry	15 10
Imperial Oil, Ltd., gasoline and		Preston, W. E., provisions	15.11
oil	357 54		

Services and expenses in connection with the maintenance and operation of Hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish (\$27,584.18)

Allway & Messacar, fish food..	3 58	Devereau, Dr. R. W., profes-	
Armour & Co., beef livers	160 55	sional services	1 25
Anderson, John, cartage	3 50	Devlin, G. F., & Son, cotton mat-	
Beamish, J. H., rubber boots and		ting, provisions, etc.	114 37
provisions	78 00	Dickinson, C., services as la-	
Bark, Geo., hire of launch	4 00	bourer at 3.50 per diem	35 00
Beaver Flint Glass Co., glass		Ditchburn Pleasure Boats, gaso-	
tubes	109 23	line and oil	19 00
Bell Bros., cartage, 340.60; lum-		Donis, John, services as spawn	
ber, 23.00; coal at 14.50 per		taker	12 00
ton, 58.00	421 60	Dominion Express Co., charges	297 45
Bell Telephone Co., messages,		Dunlop Tire and Rubber Goods	
42.90; rental of instruments,		Co., Ltd., rubber tubing	77 82
11.00	53 90	Durrant, F., services as labourer	63 00
Berry Bros., varnish	31 00	Eadie, C. E., services as spawn	
Biggar, W. H., coal at 19.00		taker	5 50
per ton, 19.38, at 11.00, 31.94,		Eadie, J. W., services as	
at 12.75, 92.69, at 13.00, 97.80;		labourer	18 75
cement, 2.90	194 71	Eadie, D., hay	26 52
Bishop, John, & Sons, Ltd., hose		Eaton, The T., Co., Ltd., rubber	
and couplings	16 67	boots and oil clothing	48 60
Boyd, Chas. E., hardware sup-		Edwards, J. T., services as	
plies	204 38	officer in charge, Mt. Pleasant,	
Brantford Laundry, laundry ..	3 65	at 100.00 per month, 1,100.00;	
Brown, D. L., icing fish car....	9 00	trav. expenses, 150.46	1,250 46
Brown, L., bass	66 00	Evans, A., cartage	6 50
Buller Bros., syringes	1 00	Falls, H. S., Co., netting	1 70
Cable, W. W., cartage	1 25	Fallis, Foote Co., hose, lawn	
Campbell, M., liver	3 00	mower, gasoline, etc.	802 81
Cameron, A., rental of boat ..	8 00	Faulkner, A., cartage	10 00
C. P. R. Co.'s Tel., messages ..	3 51	Feely, R., grate	2 40
Can. Express Co., charges	162 16	Ferris, R., hardware supplies..	42 28
C. N. Ry. Sys., freight charges		Fitzback, D., services as spawn	
and fares of men	93 88	taker	64 00
C. N. Express Co., charges	123 96	Fitzback, John R., services	
Cartis, E., services as labourer	10 00	teaming at 6.00 per diem ...	104 00
Cauldwell, H., provisions	17 80	Fort Frances Public Utilities	
Chapleau Grocery, provisions..	2 46	Commission, light	2 10
Clark, A., services as labourer	11 00	Foster, F., cartage	1 00
Clapham, J. E., & Son, rental of		Foster, J., services as night	
frames	6 00	watchman	96 00
Clark, J. F., services as spawn		Gamble, Thos., fish food	7 05
taker	32 00	Gibbons, R., services as spawn	
Clark, T. H., fish crates	4 34	taker	16 50
Colleran, Jas., provisions	137 13	Gibbons, F., services as spawn	
Colter, Wm., services, 741.93;		taker	36 00
trav. expenses, 96.40	838 33	Graham Bros., provisions	28 25
Cooper, John, services as spawn		G. T. Ry. Sys., freight charges	
taker	33 60	and ice	4 42
Craig, G., services as labourer		Gravenhurst Hardware Co.,	
at 3.00 per diem	168 00	hardware supplies	10 68
Craigie, Thos., rental of nets..	50 00	Gray, E. B., services as spawn	
Cratt, L. C., cartage	10 00	taker	8 00
Creswell, Jas., blacksmithing..	9 60	Graybell, R. J., services as	
Dermott, J. A., cutting ice, etc.	10 00	spawn taker	120 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the maintenance and operation of
Hatcheries, including purchase of clothing and rubber boots,
purchase of spawn, fry and fish.—Continued.

G. N. W. Tel. Co., messages ..	6 55	Lockhead, O., & Co., blankets, pillows, etc.	24 90
Green & Stirling, repairing pipes, plumbing, etc.	87 09	McColl, C., lumber, etc.	1,123 13
Hanna, W., & Co., hatchery sup- plies	7 45	McCullough, R., services as la- bourer at 90.00 per month.	
Harley, Wm., services as assist- ant at 104.00 per month	624 00	810.00; trav. expenses, 176.01; petty disbursements, 25.05...	1,011 06
Hardy, Robt., fish eggs	15 60	McCully, G., ice	1 50
Hartman, Chas., services as officer in charge, Normandale, at 4.50 per diem, 1,507.50; trav. expenses, 270.56; petty disbursements, 15.87	1,793.93	McEachern, W. T., drugs, etc.	2 50
Hermon, John, installing engine and pump	37 90	McKay, A., hire of tug	10 00
Hiller, E., services as labourer	25 00	McKay, G., services as labourer	72 00
Hoffman, C. W., repairs to lawn mower	1 00	McKenzie, J. C., services as assistant at 110.00 per month, 970.00; trav. expenses, 40.60...	1,010 60
Hoffman, J. J., provisions and rubber boots	88 01	McKinnon & Ronan, provisions	80
Hoover, A. B., spawn	6 40	McKillop, D. A., spawn	146 40
Hudson's Bay Co., provisions...	53 00	McLeod, A., hire of tug	10 00
Husted, W. E., services as spawn taker	12 00	McLeod, A. W., services as superintendent, 2,000.00 per annum, 2,000.66; trav. expen- ses, 1,378.56	3,379 22
Husted, B. C., services as spawn taker	8 00	McLeod, P., cartage, 26.51; coal at 16.75 per ton, 41.88, at 17.00, 17.00	85 39
Imperial Oil, Ltd., gasoline ...	5 72	Macrapulus, N., services as spawn taker	18 00
Inkman, John, services as spawn taker	20 00	Marks, Clavet & Dobbie, tar, salt, etc.	15 25
Jackson, E. W., drugs	85	Massey, W. E., gasoline	11 25
Jackson, F. W., flag pole and spawn taker	57 00	Meldrum, J., provisions	7 11
Jefferson Glass Co., fish jars ..	249 90	Miller, Chas., teaming at 5.00 per diem	30 00
Jewell, W. H., lime, plaster, etc.	64 05	Millar & Millar, coal at 16.00 per ton	16 00
Johnson, J., services as spawn taker	52 00	Millar, G. W., spawn	16 80
Johnston, J. H., services as la- bourer at 3.00 per diem, 555.00; trav. expenses, 332.99	887 99	Millar, W. A., services as spawn taker	28 00
Jones, John W., services as labourer	260 00	Montgomery, J. W., cartage ..	6 00
Jones, C., services as spawn taker	55 50	Moriarty, E., services as spawn taker	32 00
Karstadt, F. G., provisions	26 76	Motor Boat Service Co., repairs to engine	2 25
Kennedy, Wm., placing fish in lake	50 00	Murray, T., services as labourer at 3.00 per diem	839 00
Kennefick, W., services as officer in charge, Port Arthur, at 110.00 per month, 970.00; trav. expenses, 211.83	1,181 83	Murray, R., services as spawn taker	8 25
Killem, H., wood	101 56	Muskoka Lakes Navigation Co., freight charges	2 11
King's Printer, distribution, stationery	8 10	Neale & Heath, provisions	75
Kolbe, Wm. F., & Co., cement...	28 13	Norfolk Co. Telephone Co., rental of instrument, 19.50; messages, 2.90	22 40
Lakehead Engineering Co., over- hauling plant	10 75	Osborne, C. L., stakes, etc.	3 35
Leaney, V., cartage	26 00	Overholt, H., services as la- bourer at 3.00 per diem, 556.00; trav. expenses, 162.30	1,018 30
Lebelle, J., provisions	65	Park, R. A., cartage	5 00
Lind's Art Shop, photos	8 00	Paul & Cousineau, cleaning utensils	2 00
Livingstone, J., services as spawn taker	68 00	Pay lists, wages of men	1,942 25
Lewis, Rice, & Son, Ltd., revol- ver, etc.	37 63	Peach, Jos., fish	5 00
		Pike, D. Co., flag	14 79
		Piker, N. L., & Co., tin tops for jars	300 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the maintenance and operation of Hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish.—Continued.

Postmaster, rental of box, 4.50; postage stamps, 17.50	22 00	Stolery, Wm., cartage, fish food, etc.	163 69
Post, John, services as labourer at 2.75 per diem	522 50	Sundry persons, board of men	583 01
Potter, R., tinsmithing work ..	14 20	T. & N. O. Ry. Co., icing fish car ..	3 25
Pritchard, Wm., hire of tug ..	15 00	Teple, H., brass	48 00
Public Utilities Commission, light, 24.58; telephone service, 15.35; water, 130.61	170 54	Thompson, A., services as la- bourer at 2.50 per diem	146 50
Reeves, F., boat hire	15 00	Ticknor, A. F., spawn	39 60
Riverside Garage, batteries, oil, etc.	7 35	T. H. & B., Ry. Co., freight and switching charges	135 00
Robertson, M. H., drugs	1 95	Truax, L. D., ice	4 00
Rockefeller, E., hire of motor boat	5 00	Turvy, E. E., cartage	15 00
Roop, W. W., spawn	18 80	Vivian, P., grain	15 82
Ross, G. H., tent, oilcloth and canvas	82 95	Walker, D. J., services taking spawn at 5.00 per diem, 60.00; trav. expenses, 17.50 ..	77 50
Sanderson, N. A., cartage	1 75	Walsh, L., coal at 18.00 per ton, 252.00, at 14.00, 208.00, at 14.75, 42.25; wood, 14.00	516 25
Scott, J. C., rental of storehouse ..	48 00	Watson & Lloyd, cotton, etc.	14 20
Sherk, H., cartage	16 40	Wawea, M., spawn	35 20
Shevlin, Clark Co., fuel	4 00	Wells Hardware Co., oilskins, tubs, paints, oils, etc.	350 49
Skinner, Wm., services as la- bourer at 30c. per hour	17 55	Wells & Emerson, strainer, cans, etc.	285 20
Smith, D., cartage	20 00	Whaler, W. H., cartage	3 00
Smith, F., putty	3 00	Winter Garden Co., plants	25 00
Smith Hardware Co., galvanized box and shipping cases	356 25	Woodside Bros., anchors, steel tank, etc.	66 10
Squires, T. A., fish nets and nails	38 22	Wrighton, Wm., bass	30 00

House for Superintendent, Fish Hatchery, Normandale (\$3,998.70)

Boyd, Chas. E., locks, hinges, paints, etc.	171 47	McCall & Co. (contract), car- penter work	2,550 00
Butler, J. E., & Son, cement ..	158 00	Meam, L., services teaming at 7.00 per diem	7 00
Cronk, John, services as plas- terer at 9.50 per diem	95 00	Sands, W., services as plasterer at 7.50 per diem	75 00
Ferris, R., nails, putty, build- ing paper, etc.	101 64	Staley, Wm., services teaming at 6.00 per diem	57 00
Jones, Jno. W., services as foreman at 10.00 per diem, 720.00; trav. expenses, 13.89	733 89	Thompson, A., services teaming at 7.00 per diem	17 50
Kolbe, Wm. F., Co., lime	11 20	Waldrich, D., services teaming at 7.00 per diem	21 00

Purchase and repairs of boats and vehicles and machinery for boats (\$6,614.93)

Baker Hauling Co., cartage	27 00	1,082.95; motor boat, 604.31; propeller, 51.00; cylinder rings, 9.00	1,747 26
Beamish, J. H., hardware sup- plies	14 30	Can. Express Co., charges	3 30
Bennett, R. W., & Son, repair- ing boats	308 17	Can. Fairbanks-Morse Co., spark plugs, belting, hose, shellac, silencer, etc.	95 04
Berry, O., repairing engine ..	16 10	Can. Mathews Gravity Carrier Co., piston ring	5 10
Blanchard & Campbell, repairs to clutch	14 55	Can. National Ry., charges ..	21 76
Boyter, R. D., engine base fan ..	8 25	C. P. Ry. Co., charges	48 49
Burgess, Jas. J., carpenter work ..	9 10	Code, J. A., cartage	5 00
Canada Steam Boat Lines, freight	30 50	Crofton Storage Battery Co., re- pairing batteries, electric supplies, etc.	356 93
Can. Boat and Engine Ex- change, 1 peerless motor,			

GAME AND FISHERIES.—Continued.

Purchase and repairs of boats and vehicles and machinery for boats.—Continued.

Cross, A., recharging magneto, etc.	19 60	Paasch Bros., repairs to boat, 372.71; U.S. exchange on draft, 49.61	419 32
Dean & McCauley, repairing boat	6 00	Pay list, wages of men	190 40
Diamond & Hyde, repairing steam pipes	18 15	Paul, John, repairing boiler ..	171 69
Ditchburn Pleasure Boats, paint, repairs to boats, etc.	59 27	Peterboro' Canoe Co., storage ..	10 00
Dom. Express Co., charges	13 30	Peterboro' Machine and Lubricator Co., repairing propeller ..	4 03
Dom. Transport Co., cartage ..	7 27	Pike, D., Co., boat cover	61 20
Fallis, Foote Co., gaskets and plugs	11 00	Quinte Battery Service Station, examining batteries, etc.	5 00
Fife, A. T., & Co., varnish	1 25	Reid, H. W., repairing boat ...	6 20
Fleming, J. C., repairs to boat ..	20 00	Richardson, A. H., repairs to engine	9 75
Fraser, A., board of men	34 40	Riverside Garage, repairs to boat ..	29 50
Galna & Dante, use of hoist ..	10 00	Robins, J., repairs to engine ..	32 60
Gervis & Hodgins, gasoline tank ..	11 75	Russell, Bros., pump repairs ...	1 50
Gordon Boat Works, repairing boat	14 20	Rye, H. B., hardware, lumber, etc.	54 64
Grant & Thorpe, battery	4 85	Schueter Co., Ltd., lumber ...	7 50
Greenleaf's, Ltd., engine repairs ..	8 71	Scott, A. F., hardware supplies ..	1 50
Green, Geo., Welding Co., repairing cylinders and manifold	27 50	Sims & Co., painting boat	19 55
Hart Bros., painting boats	37 70	Slate, S. H., repairing and painting boat, 712.15; U.S. exchange on invoice, 103.27	\$15 42
Higgins Hardware Co., repairs and hardware supplies	9 90	Smith, F., cartage	4 00
Johnston Hardware Co., paints, oils, etc.	22 40	Smith, J. B., & Sons, lumber ..	73 10
Kingsboro & Baxter, paint	14 25	Smith, R. T., repairs to engine ..	3 45
Kolbi, Wm., F. Co., repairs to engine	190 42	Sterling Engine Works, repairs to propeller	9 60
Lakefield Canoe Co., cleaning and varnishing canoe	5 00	Stone, J. W., Boat Mfg. Co., repairs and supplies	49 55
Leckie, John, Ltd., repairing barometer, capstan, paint, varnish, glue, buoy, life jackets, pumps, etc.	260 75	Strang, R., petty disbursements ..	11 50
Leeman, J. H., repairs to boats ..	40 10	Taylor, Jas. & Son., cement ...	10 13
Lewis, Rice & Son, hose coupling ..	6 19	Ticknor, A. F., trav. expenses, ..	9 60
Macleod, P., cartage	7 00	Trotter, W., crating and carting, engine, etc.	16 15
Marsh Engineering Works, Ltd., repairing boiler	12 25	Turner, J. J., & Sons, flag, rope, etc.	14 75
Martin, W. F., repairing pump, ..	5 33	Walker Hardware Co., hardware, paint and oil	60 49
McKelvey & Birch, paints, oils, etc.	11 95	Walker, J. W., paint	9 00
McRae, A. R., spark plugs	1 70	Wells & Emmerson, hardware supplies	9 65
Millar, Chas., trav. expenses ..	15 80	Wells Hardware Co., hardware supplies	113 67
Mitchell & Wilson, carpenter work	31 66	White & Achford, repairs to muffler	6 75
Mosher, R. D., repairs to boat ..	45 50	Whitefield, J., Co., repairs to engine parts, storage, etc.	557 67
Northern Electric Co., valve grinder, wire, oil, grease, etc. ..	13 64	Wilson, C., & Son, repairs to boat	66 25
Ottawa Motor Boat Co., repairs to boats	6 50	Woodside, Bros., repairs to boat ..	24 95

Unpaid accounts, 1918-19.

Purchase and repairs of boats, vehicles and machinery for boats (\$161.42)

Can. Fairbanks-Morse Co., Ltd., carburetor	43 25	Mitchell & Wilson, lumber ...	15 69
Greenleaf's, Ltd., coupling bolts ..	14 88	Rice Lake Canoe Co., cedar canoe	70 00
Midland Engine Works Co., repairs to dynamo	18 20		

GAME AND FISHERIES.—Continued.**Clothing for Officers of Patrol Service (\$133.80)**

Beamish, J. H., suit oil clothing	7 50	Hoffman, J. J., rubber boots..	5 00
Bryson-Graham, Ltd., rubber boots	7 50	Husband, C., overalls	5 00
Devlin, Geo. F., rubber hip boots	7 50	Marks-Clavet-Dobie Co., Ltd., gloves, rubber boots, etc. ..	101 30

Unpaid accounts, 1918-19 (\$23.00)

Marks-Clavet-Dobie Co., Ltd., rubber boots.	23 00
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Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds (\$73.16)

Mackenson, I. V. J., quail	73 16
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For erecting ponds and buildings for the propagation of fish, game animals and birds, and equipment of same (\$17,623.16)

Aikenhead Hardware, Ltd., meat chopper, tools, solder, etc.	101 20	Johnson Hardware Co., asphalt, nepon set, etc.	95 70
Beamish, J. H., axes, pans, blankets	27 55	Lakehead Engineering Co., Ltd., copper furls	17 50
Bell, Bros., cartage	9 00	Leckie, John, Ltd., nets	5,701 79
Best & Wilson, cartage	1 00	Lewis, Rice, & Sons, screen ..	8 13
Bishop, John, & Sons, alabastine	1 80	McLeod, P., coal, \$6.10; cartage, 6.75	92 85
Butler, J. E., & Sons, lumber	80 13	Madden, J. H., pipes, valves and couplings	9 15
Can. Nat. Express, charges ..	33 88	Marks-Clavet Dobie Co., blankets, tubs, pails, etc.	87 00
Corona Lumber Co., lumber ..	219 65	Matthews, I. L., & Co., shades, curtains and rugs	91 29
Devlin, Geo. F., & Sons, window shades	32 40	Overholt, H., iron wheels for truck	2 80
Dorflinger, C., & Sons, brass tubes, etc.	166 21	Pay lists, wages of men	4,158 10
East, John, & Co., laying sewer and water main, 334.50; lumber, lead, cinders, 356.80; supplying and installing heating plant, 1,325.00; installing plumbing, 521.30, Fort Frances Hatchery	2,537 60	Pearson, F. A., electrical work	131 00
Fallis, Foote Co., hardware, etc.	395 59	Russell, Bros., repairing boilers	6 25
Ferris, R., tubs, pails, hardware, etc.	27 86	Sheppherd, Jas., pile driver ..	218 10
Fiddes & Hogarth, plumbing supplies	357 00	Shevlin-Clarke Co., lumber ...	1,617 12
Green, L. A., & Co., cleaning boiler	10 00	Staley, Wm., cartage	2 50
		Thunder Bay Lumber and Fuel Co., brick	117 50
		Tonge, P., building drainage system	308 37
		Wells Hardware Co., camp heater, hardware, paints and oils, etc.	927 14

Repairs to Government Fish Car (\$5,102.97)

T. H. & B. Ry., repairs to fish car Beaver	5,102 97
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Services and expenses in connection with the Exhibit, C.N.E. (\$1,990.49)

Bell Telephone Co., messages..	50	Langevin, E., entrance fee for motor car with exhibit	1 50
Best & Wilson, cartage	2 00	Legier, P. D., cartage	1 50
Can. National Express, charges	66 70	McKay, G., crating and cartage	18 00
Carlson, J., feed grain	5 90	McKay, George, Mrs., bull moose calf	75 00
Ely, H. R. A., trav. expenses..	88 55	McKibbin, H. A., petty disbursements	7 62
Fergmor, T. A., moose head ..	25 00	McLeod, P., cartage	4 25
Ferris, R., trav. expenses	3 00	Norwich Union Fire Insurance Society, Ltd., premium	12 00
Fraser, C. A., cartage	60 00	Patterson, E. M., carpenter work	1,451 79
G. N. W. Tel. Co., messages ...	31		
Hunter, W. H., cartage	2 00		
Johnston, J. H., services at 5.00 per diem, 72.00; trav. expenses, 68.75	140 75		

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the Exhibit, C.N.E.—Continued.

Peake & Whittingham photo-graphs	6 12	Watkins, J. H., feed grain	2 50
Spanner, O. & Co., repairs to moose head	10 00	W. C. T. U., meals for attendants	1 50
		Willard, M. V., livery hire	3 00

SALES BRANCH.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges (\$230,473.92)

Purchase:		C. P. Ry. Co., freight	56 42
Beamish, J. H.	3,201 59	Can. Express Co., charges ..	3,087 60
Brown, J. A.	1,491 86	Can. Nat. Express Co., charges	41,071 73
Cockburn, W. A.	9,314 12	C. N. Ry. Co., freight	98 62
Craigie, Thomas	12,519 69	Dom. Express Co., charges ..	3,388 30
Craigie, D.	9,663 70	Fallis-Foote Co., sundry hardware, nails, etc.	500 09
Dept. of Naval Service	4,404 30	Fraser, A., board of men	2,407 96
Eastside Fish Co.	42 00	Independent Fish Co., rental of ice plow	30 00
Game and Fisheries Hatchery Dept	882 87	Langstaff, Schurg. & Co., fish boxes	7,042 00
Garriock, Wm.	11,746 93	London Cold Storage and Warehousing Co., storage charges	1,397 56
Hatch, A. L.	5,910 94	Merrill, John S., rental of ice plant	33 00
Laing, A. O., & Co.	4,411 24	Pay lists, wages of men	9,076 46
Little, J. A.	30,845 06	Pigeon River Lumber Co., fish boxes	7,539 25
McDonald, Dan	752 22	St. Thomas Packing Co., storage charges and boxing fish	1,059 26
McDonald, J. C.	11 25	Vigars-Shear Lumber Co., shavings	37 00
McKay, A.	9,801 94	Wells & Emmerson, nails ...	40 28
McLeod, A.	4,577 65	White & Co., commission on sales, \$738.20; consul invoices, 120.50	8,858 70
McNeil & O'Brien	5,225 45		
McNeil, M. N.	106 14		
Schubert, A. J.	4,838 60		
Spragge & Moore	320 27		
Squire, S. L.	2,017 96		
Sundry Indians	6,645 51		
Thrower Bros.	9,781 66		
Ticknor, A. F.	4,286 01		
Walsh, J. J.	748 06		
Wright, S.	349 88		
Contingencies:			
Black, Wm., & Sons, commission handling fish and supplying boxes	968 79		

Purchase of horses, harness, vehicles, boats and their maintenance (\$1,446.57)

Beamish, J. H., harness, etc., 31.15; horse medicine, etc., 14.90	46 05	Guide Motor Mfg. Co., auto repairs	2 00
Can. Fairbanks-Morse Co., auto supplies	11 90	Hastings & Anderson, auto repairs	6 50
C. N. Ry., freight	101 36	Labbe, Phillip & Co., hay	36 36
Cozens & Maynard, auto repairs	5 50	McCarey, V. S., towing car	2 00
Crawford, G., auto repairs	3 00	Mellor, Chas., hay, 202.39; oats, 374.85; linseed meal, 6.50	583 74
Crofton Storage Battery Co., repairing batteries	16 50	Millen, J., & Son, padlocks	2 30
Crow, T. A., auto repairs	10 00	Moore's Garage, auto repairs and supplies, 51.18; painting car, 75.00	126 18
Cutten & Foster, auto repairs and auto curtains	117 96	St. Lawrence Engine Co., engine repairs	5 21
Fallis-Foote Co., linseed meal and horse blankets, etc., 24.22; sweat pads, 2.80; blacksmithing, 30.53	57 55	Tuckwell & Smith, auto tires..	118 19
Fraser, Dr. D. B., veterinary services	35 00	White & Thomas, repairing radiator	10 80
Goodyear Tire and Rubber Co., tires and tubes	100 06	Willys-Overland, Ltd., auto supplies and repairs	48 50

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Erection of buildings, docks, tramways and sidings (\$6,907.16)

Beamish, J. H., paint and oil.	45 67	Pigeon River Lumber Co., lumber	499 85
Fallis-Foote Co., hardware supplies and building supplies..	239 23	Sanderson-Pearcy & Co., paints, etc.	275 13
Fraser, A., board of men	378 28	Vigars-Shear Lumber Co., lumber	2,425 50
Little, J. A., net house	1,263 65	Wells & Emerson, paint, oil, etc.	55 40
Pay list, wages of men	1,630 23	Woodside, Bros., pipe, valve, etc.	94 22

Salaries, expenses, including the purchase of tools, implements and supplies, not otherwise provided for (\$4,482.98)

Beamish, J. H., coal, at 20.00 per ton, 60.00; bed, stove, gasoline and hardware supplies, 190.44	250 44	Leckie, J., Ltd., fire extinguishers and ice plows	178 13
Botts Marking Ink Co., staples, stationery, etc.	37 95	Lesperance, F., cleaning office.	6 75
Brown, W. R., rent of team at 2.00 per diem	20 00	Lowery, S. M., drawing paper, tracing linen, etc.	10 05
Can. Express Co., charges	15 00	McEachren, W. T., Co., insect powder	2 40
Can. Fairbanks-Morse Co., cylinder head for engine	14 92	McGregor, J., trav. expenses ..	39 85
Can. Nat. Express Co., charges	62 24	McLeod, E. H., services as foreman at 175.00 per month, 2,100.00; trav. expenses. 75.10	2,175 10
C. N. Ry. Co., fares of men, 6.35; freight charges, 11.59; rent of siding, 24.33	42 27	Mariagga, A., board of men ..	14 00
City Drug Store, first-aid supplies	8 15	Marks-Clavet-Dobie Co., hanging lamps	30 15
City Typewriter Exchange, repairs	13 75	Pay lists, wages of men	864 04
Daily Times-Journal, printing.	6 24	Postmaster, postage stamps ...	66 00
Dom. Express Co., charges ...	4 30	St. Thomas Metal Signs, Ltd., signs	94 19
Fallis-Foote Co., hardware supplies	70 13	T. & N. O. Ry. Co., supplies for car "Temagami"	91 44
Fraser, A., board of men	185 96	Trimble, Mrs., washing blankets, 3.50; cleaning office, 4.50 ...	8 00
G. N. W. Tel. Co., messages ..	65 87	Wells & Emmerson, hardware supplies	105 66

Unforeseen and unprovided (\$589.14)

Can. Fisherman, advertising...	40 00	McPherson, G. G., legal services re King v. Bowes	2 00
Dyre, T. H., legal services re King v. Patterson	10 00	Washington, S. F., legal services	10 00
Lawson, J. E., legal services re King v. Black	527 14		

Allowance to J. A. Little, Port Arthur, on account of difference in price of 5½c. per lb. and price agreed on, 12½c. per lb., for 17,580 lbs. sturgeon, between the contractor and the then the Honourable the Minister (\$1,186.65)

Little, J. A.	1,186 65
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Total Game and Fisheries..... \$429,593.07

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Litigation of Constitutional and other questions (\$9,169.69)

Barton & Henderson, legal services re Great West Saddlery Co. vs. Davidson	650 00	Freshfield & Leese, legal services re Winnipeg Electric Ry. Co.	472 65
Clark, McPherson, Campbell & Jarvis, legal services re Dominion and Provincial Temperance Legislation	750 00	Mowat, MacLennan, Hunter & Parkinson, legal services re City of Toronto	600 00
Donald, Mason, White & Fould, legal services re removal of sand at Pelee Island	697 04	Nesbitt, Hon. Wallace, legal services re Companies Act, 1,000.00; on account, services re Companies Act, before Privy Council, 5,000.00	6,000 00

Expenses of Elections (\$4,385.83)

Cairns, B., rubber stamps, pads and ink	47 20	G. N. W. Tel. Co., messages ...	15 22
Can. Express Co., charges	293 40	King's Printer, stationery, 287.88; binding, 7.25; printing, 2,924.50	3,219 63
Can. Nat. Express Co., charges ..	166 19	McCammon, J. A., sheriff, attendance at court, re trial of the election petition for the Electoral District of County of Grenville, and expenses, 41.00; crier, 25.15; constable, 10.00; rent of opera house, etc., 37.50	113 65
C. P. R. Co.'s Tel., messages ..	25 87	Parker, S. E., cartage	3 00
Crashley, Thos., cartage	1 50	United Typewriter Co., rent of typewriters	5 00
Dom. Express Co., charges ..	422 67		
Endacott, H., sheriff, attendance at court, re trial of the election petition for the Electoral District of County of Dufferin, 15.00; crier, 6.00; constables, 30.00; livery, 16.00..	67 00		
Ensign Cartage, cartage	1 00		
G. T. Ry. Sys., charges	4 50		

Expenses of Elections, unpaid accounts, 1918-19 (\$4,182.27)

King's Printer, stationery	4,182 27
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Revision of Voters' Lists (\$2,618.91)

His Honour Judge:		MacBeth	Middlesex	11 95
Barron	Stratford	Macwatt	Sarnia	278 29
Campbell	Lincoln	Madden	Lennox and Addington	60 00
Chapple	Kenora	Mahaffy	Muskoka	26 70
Colter	St. Thomas	McLean	Prince Edward	23 66
Denton	York	McNamara	Renfrew	31 40
Deroche	Prince Edward and Hastings	O'Leary	Thunder Bay	10 40
Dickson	Huron	Powell	Parry Sound	11 35
Elliot	Halton	Reynolds	Leeds & Grenville	61 31
Ermatinger	Elgin	Ruddy	Ontario	38 10
Fisher	Dufferin	Scott	Lanark	43 29
Hardy	Brant	Snider	Wentworth	41 00
Hartman	Temiskaming	Spotton	Wellington and Waterloo	17 22
Hayes	Wellington	Stanworth	Kent	81 95
Hearne	Waterloo	Stone	S. S. Marie	13 77
Hewson	Manitoulin	Sutherland	Grey	30 39
Hopkins	Cayuga	Swayze	Victoria	22 53
Huycke	Peterborough	Valin	Nipissing	21 34
Justin	Peel	Vance	Simcoe	108 80
Kehoe	Sudbury	Wallace	Woodstock	19 60
Klein	Bruce	Widdifield	York	24 23
Lavell	Frontenac and Lennox-Addington	Wills	Hastings and Prince Edward	350 10
Liddell	Cornwall			
Livingstone	Wellan			

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.**Commissions re Sundry Investigations (\$14,104.04)**

Civil Service Commission (Outside):		20.00 per diem, 320.00; trav. expenses, 79.55	399 55
Gregory, W. D. (Chairman), accountable	3,000 00	T. and N. O. Railway, supplies for car Whitney	89 23
Collins Creek Dam Explosion:		Toronto Daily Star, advertis- ing	3 75
Clitheroe, F., services and expenses reporting and typ- ing evidence	138 65	Toronto Evening Telegram, advertising	7 00
Commission re Settlers' Settle- ment Colony at Kapuskas- ing:		Toronto Globe, advertising ..	14 00
Brown, C. A., services as sec- retary at 110.00 per mo. ..	37 73	Toronto Mail and Empire, ad- vertising	14 00
Capper, F. G., services at 4.00 per diem, 24.00; trav. ex- penses, 37.45	61 45	Toronto World, advertising..	14 00
Grand & Toy, stationery	2 90	Feeble-Minded Investigation:	
McLaren, John J., services as commissioner at 20.00 per diem, 320.00; trav. expenses, 64.23	384 23	Crashley, Thos., cartage of reports	1 50
Morgan, A. F., services at 4.00 per diem, 60.00; trav. ex- penses, 34.35	94 35	Hydro-Radial Commission:	
Nickle, W. F., chairman, ex- penses	109 70	Sutherland, Hon. Justice (Chairman), accountable..	6,000 00
Sharp, Professor Jno., ser- vices as commissioner at		Bampfild, J. J., rent of hall ..	10 00
		Trusts and Loan Companie; investigation:	
		Clarkson, Gordon & Dilworth, services auditing returns..	3,500 00
		Windsor Shooting Commission:	
		Wallace, Hon. Judge, services and expenses	222 00

Fidelity Bonds, Division Courts (\$1,952.25)

Can. Guarantee and Accident Co.	325 50	Guardian Accident Insurance	
Can. Surety Co.	337 25	Co.	334 75
Guarantee Co. of North America	621 00	London Guarantee and Accident	
		Co.	333 75

**Services not otherwise provided for to be paid as directed by the
Lieut.-Governor in Council (\$1,479.45)**

Holmes, G. W., legal services re election accounts	100 00	Stanton, O. B., services re- estate of John Damod	30 00
Innes, Hugh P., legal services re estate of John Damod ...	68 50	Willson, F. W., legal services re alleged combines.	20 95
Latchford, A. M., legal services re election accounts	1,260 00		

Grant to Canadian Bar Association (\$500.00)

Can. Bar Association, M. H. Ludwig	500 00
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**Payment of accounts of Messrs. Kilmer, Irving & Davis, Toronto, for professional
services rendered in fiscal year, 1918-19 (\$1,350.00)**

Kilmer, Irving & Davis	1,350 00
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Total Attorney-General's Department Miscellaneous..... \$39,742.44

TREASURY DEPARTMENT MISCELLANEOUS.

Law Stamps (\$4,167.66)

British American Bank Note Co., printing law stamps	337 40	Sundry persons, commission on sale of law stamps	3,830 26
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Law Stamp Distributor (\$3,600.00)

Carnegie, J. H.: Twelve months' salary as Law Stamp Distributor	3,600 00
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Wolf Bounty, tanning wolf skins, express charges, and other expenses (\$202.54)

Can. Express Co., charges	12 30	ing. inspecting and sale of skins	100 00
Can. Nat. Express, do	14 44	Schnaufer, A. F., dressing wolf skins	42 40
Dom. Express Co., do	33 40		
Greer, Wm. D., services stamp-			

Amusement Tax Act, expenses (\$4,436.22)

Bryant Press, Ltd., supplying and printing tax tickets	1,338 22	examination of books and accounts	650 00
Clarkson, Gordon & Dilworth,		Southam Press, Ltd., supplying and printing tax tickets	2,448 00

Fidelity Bonds (\$4,947.57)

Premium on Bonds:		Imperial Guarantee & Accident Insurance Co.	47 50
Dom. of Canada Guarantee & Accident Insurance Co.	542 40	London Guarantee & Accident Co., Ltd.	1,086 54
Employers' Liability Assurance Corporation	963 00	National Surety Co. of New York	612 00
Guarantee Co. of North America	959 41	Ocean Accident & Guarantee Co.	736 72

Succession Duty, legal expenses, valuations, arbitrations and commissions (\$12,922.92)

Legal Services:		Blaikie, G. W.	50 00
Bain, Bicknell & Co.	9,600 00	Davidson, Jno. H.	15 00
Carss, J. Ogle	30 00	Day, W. W.	5 00
Field, F. M.	60 63	Dillon, B.	200 60
Gibbons, Harper & Gibbon... ..	286 30	Farrow, A. G.	50 00
Hancock, Jno. H.	195 70	Hatt, H. L.	15 00
Hearn, E. J.	65 50	Langworth, C. W.	25 00
Hodgins, Ellis	35 00	Lounsbury, M. H.	543 30
Middleton, W. E.	300 00	Lunn, J. A.	30 00
Rodd, Wigle & McHugh	60 00	McKibbin, H. G.	50 00
Scully, J. M.	13 50	Mussen, J. M.	25 00
Winnett, J. W. G.	950 00	Noble, Jno. A.	7 50
Valuation Services:		Peene, A. W.	340 00
Anderson & Co.	379 94	Ponton, D.	20 00
Armstrong, A. H.	119 95	Seroggie, G. A.	50 00

Wolf Bounty (\$4,400.00)

Anderson, R.	5 00	Boudreau, Jos.	20 00
Austin, Jas.	20 00	Boyer, P.	40 00
Barraud, E.	20 00	Byers, R. C.	20 00
Bastein, B.	20 00	Cain, A.	20 00
Beadle, Geo. A.	20 00	Callaghan, H. A.	40 00
Beaudry, Jos.	40 00	Camerand, Jos.	20 00
Bedard, I.	20 00	Capes, Thos.	20 00
Beharriell, Geo.	40 00	Carlson, O.	20 00
Billinghurst, G. B.	10 00	Cloud, Geo.	80 00
Boise, R. F.	20 00	Commanda, F.	40 00
Boissineau, J.	20 00	Conway, D.	40 00
Bone E.	20 00	Couchar, A.	20 00
Bossetti, L.	20 00	Cowan, Geo.	20 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Wolf Bounty.—Continued.

Crowe, Thos.	20 00	Melville, F. L.	60 00
Culham, John	20 00	Metcalf, Thos. N.	65 00
Daoust, D.	40 00	Michon, I.	40 00
Diamond, P.	20 00	Mills, J.	40 00
Duhamel, A.	40 00	Mitchell, A.	100 00
Dunne, A.	20 00	Mitchell, A. W.	40 00
Elliott, D. J.	60 00	Molleson, W.	20 00
Essery, J.	40 00	Morphet, Wm.	20 00
Fisher, J.	20 00	Nahnawan, M.	20 00
Fletcher, F.	20 00	Nawanegeshie	20 00
Frechette, B.	20 00	Olson, H.	40 00
Gaffrey, L.	20 00	O-Na-quot	160 00
Godin, Thos.	60 00	Ontario, Treas. Co. of	10 00
Goodchild, W.	60 00	Ottoson, O.	5 00
Graves, M.	40 00	Parker, A.	40 00
Gray, R. S.	20 00	Patrie, A.	20 00
Gustapon, E.	5 00	Pattison, A.	5 00
Guthrie, Jas.	20 00	Pearce, Chas.	20 00
Hakala, E.	20 00	Peterson, H. A.	20 00
Hastings, Treasurer of	40 00	Petkanen, O.	20 00
Henderson, T.	32 00	Phillips, H. S.	40 00
Holmberg, C.	80 60	Proctor, Wm.	20 00
Holst, L.	20 00	Ranger, P.	40 00
Hopkins, J.	20 00	Rawn, Thos. L.	5 00
Jewell, Wm.	20 00	Readbreast, Robt.	20 00
Johnson, F.	20 00	Redsky, Chief	40 00
Johnson, S. R.	40 00	Renfrew, Treas. Co. of	64 00
Johnson, E.	20 00	Robinson, G.	20 00
Keable, W. C.	20 00	Robinson, M.	20 00
Kee-way-O-sa-tag	40 00	Rogers, F. H.	20 00
Kege, F.	20 00	Rutledge, G.	20 00
Ketola, J.	60 00	Sadle, Jno.	20 00
Kewagonrash	20 00	Sahguse, J.	20 00
Kow-wah-ne-toose	20 00	Salt, Joe	80 00
Lalonde, E.	20 00	Sawyer, D. C.	20 00
Lamarche, F.	20 00	Sawyer, R.	20 00
Lanark, Treas. Co. of	8 00	Scott, H.	40 00
Land, J. I.	20 00	Scott, S. W.	20 00
Landreau, E.	20 00	Sells, H. A.	40 00
Lankinen, H.	5 00	Shields, J.	40 00
Larocque, A.	20 00	Silander, Jno.	20 00
Larocque, F.	20 00	Spence, Jno.	100 00
Laturski, G.	20 00	Sundberg, N.	40 00
Lebel, E.	20 00	Sutherland, Thos.	40 00
Legault, W.	40 00	Temon, Jno.	40 00
Lennox and Addington, Treas. Co. of	16 00	Thompson, L. W.	40 00
Lewis, R.	20 00	Tracy, Jas.	5 00
Lachapelle, Wm.	5 00	Trowbridge, H. C.	20 00
Long, C. G.	40 00	Turcott, O.	20 00
Lyle, L. J.	20 00	Tyson, Jno.	20 00
McDonald, D.	5 00	Vanalstine, N.	40 00
McDonald, M.	20 00	Wa-kebinss	20 00
McDonell, D.	20 00	Walsh, Jno. J.	80 00
Mackenzie, R.	40 00	Waram, Jno.	20 00
Magnusson, Andrew	20 00	Wasmand, A.	20 00
Maguire, P.	20 00	Waters, S.	100 00
Martin, F. J.	40 00	Williamson, Chas.	20 00
Martin, F. L.	5 00	Williamson, E.	20 00
Mason, Geo. A.	20 00	Williamson, Thos.	20 00
Massey, N.	40 00	Wilson, Jno. M.	5 00
Melven, A. B.	20 00	Wuaris, J.	10 00
		Yukins, Jno.	20 00

Above payments made pursuant to R.S.O., 1917, chap. 267, sec. 9.

Law Society's Fees, Solicitor to the Treasury (\$20.00)

Law Society of Upper Canada, fees 20 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Membership and annual fees in various associations (\$16.99)

National Tax Association, fees	16 99
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Board of Censors, Moving Pictures.

Salaries (\$6,866.66)

G. E. Armstrong: Twelve months' salary as Chairman	2,100 00
R. Wilson: do Member of Board	1,700 00
J. J. Burns: Three do do	375 00
Caroline Cassels: Seven do do	991 66
M. E. Elliott: Twelve do Operator	1,700 00

Contingencies (\$2,752.20) *

Canning, Miss M. C., services as stenographer at 13.50 per week, 50.33, at 14.50 per week, 125.67, at 16.00 per week, 106.67	282 67	ator at 25.00 per week, 658.32, at 27.00 per week, 484.67.....	1,142 99
Coleman Theatre Equipment Co., carbons, adapters, etc...	146 50	Murphy, Mrs. M., services as stenographer at 16.00 per week	538 66
Grand & Toy, altering desk...	4 50	Perkins Electric Co., electrical supplies and repairs	66 05
Hubertus, Mrs., postage stamps	50 00	Pullan, E., wiping cloths.....	4 00
Imperial Oil, Ltd., gasoline...	7 18	Smith, F. W., ether	5 00
King's Printer, printing, 16.85; binding, 184.30; stationery, 253.55	454 68	Sundry newspapers and periodicals, subscriptions	7 78
Lake Simcoe Ice Co., ice	8 50	United Typewriter Co., inspections	18 00
McLeod, N., services as oper-		Vokes' Hardware Co., Ltd., hardware supplies	15 69

Services of temporary members of Board of Censors (\$325.00)

Cassels, Caroline, services at 25.00 per week	325 00
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Special glasses for chairman, members and operators of Censor Board, and to pay unpaid accounts, 1918-19 (\$91.75)

Maybee, W. G., glasses	65 25	Williams, J. C., glasses	26 50
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Inspection of Theatres.

Salaries (\$5,800.00)

O. Elliott: Twelve months' salary as Inspector	3,000 00
J. O. Scott: do Assistant Inspector	1,700 00
E. Mikel: do Clerk and Stenographer	1,100 00

Contingencies (\$8,068.35)

Boal, H. R., services as asst. inspector at 4.00 per diem, 108.00, at 25.00 per week, 179.17	257 17	Coleman Theatre Equipment Co., carbons, etc.	38 10
Bryant Press, Ltd., eyeletting film bands, etc.	11 34	Dom. Express Co., charges	7 10
Burns, J. J., services as asst. inspector at 15.00.00 per annum	692 53	G. N. W. Tel. Co., messages...	72 98
Burt, G., services as clerk at 3.50 per diem, 98.00, at 23.08 per week, 253.88; at 27.00, 648.00	999 88	James & Son, enlargement of picture	17 50
Can. Express Co., charges.....	1 55	King, O. A., services as clerk at 2.25 per diem, 247.50, at 2.50, 390.00	637 50
C. P. R. Co.'s Tel., messages...	138 20	King's Printer, stationery, 991.86; printing, 204.69; binding, 12.65; paper, 41.88..	1,251 08
Canning, M., services as stenographer at 16.00 per week...	405 33	Leonard, J., services as asst. inspector at 4.16 $\frac{2}{3}$ per diem, 441.67, at 15.00.00 per annum, 769.20	1,210 87

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Inspection of Theatres.—Continued.

Contingencies.—Continued.

Newspapers and periodicals, subscriptions	7 39	Stevenson, J. D., services as office boy at 10.50 per week...	50 75
Perkins Electric Co., carbons...	6 75	United Typewriter Co., Ltd., key tops, 4.00; inspections, 41.00	45 00
Postmaster, postage stamps...	200 00	Woodburn, E., services as asst. inspector at 3.75 per diem. 352.50, at 23.08 per week, 203.84, at 25.00 per week, 495.82	1,052 16
Rice, M. B., services as asst. inspector at 3.50 per diem.	245 00		
Rouselle, E., services as stenographer at 2.50 per diem. 325.00, at 16.00 per week, 362.67	687 67		
Simpson, R., Co., Ltd., picture frame	2 50		

Travelling expenses (\$1,896.82)

Boal, H. R., trav. expenses....	202 55	Leonard, J., trav. expenses...	328 88
Elliott, O., do	625 61	Rice, M. B., do ...	116 31
Johnston Garage Co., auto hire	4 00	Scott, J. O., do ...	160 70
Johnson, N. C., auto hire....	30 75	Woodburn, E., do ...	428 02

Advertising (\$50.00)

Dominion Association of Fire Chiefs.....	50 00
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To provide for telephones (including resident telephones) where approved by Provincial Treasurer, for the Inspector of Theatres and members of staff (\$31.89)

Bell Telephone Co., rent of instruments, 28.59; messages, 3.30	31 89
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Unpaid accounts, 1918-19 (\$56.55)

Elliott, O., trav. expenses	56 55
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Inspector of Theatres for use of motor car (\$500.00)

Elliott, O., allowance	500 00
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PROVINCIAL MOTION PICTURE BUREAU.

Salaries (\$3,614.00)

Dawson, W.: Ten months' salary as Director	1,664 00
O'Hara, Helen: Twelve do Stenographer	975 00
Baker, Madeline do do	975 00

Contingencies (\$5,633.81)

Beattie, A. M., services as clerk at 70.00 per month	560 00	Howell, S., services as usher at C. N. E. at 3.50 per diem....	108 50
Blake, H. M., services as film editor at 133.33 per month ..	962 51	Hubertus, Mrs., postage stamps	75 00
Brazil, R. F., services as clerk at 25.00 per week	141 66	King's Printer, stationery, 671.97; printing, 11.51; binding, 2.25	684 83
Cairns, Bernard, date stamps and pad	1 50	Mogan, G., services as stenographer at 15.00 per week...	665 00
Canada Customs, duty charges	10 10	Newspaper and periodicals, subscriptions.....	39 78
C. P. R. Co.'s, Tel., messages...	18 16	Sevenpyser, F. H., services as clerk at 25.00 per week....	1,108 32
Dawson, W. B., services as usher C. N. E. at 3.50 per diem	108 50	Smith, Geo. A., services as field-man at 150.00 per month....	616 68
G. N. W. Tel. Co., messages....	41 24		

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

PROVINCIAL MOTION PICTURE BUREAU.—Continued.

Contingencies.—Continued.

Toronto Railway and Steamship's Guide, subscription ..	6 00	Turner, P., services as usher at C. N. E. at 3.50 per diem..	101 50
Toronto Railway Co., car tickets	75 00	United Typewriter Co., inspections	36 00
Toronto Sanitary Towel Supply Co., towels supplied	3 50		

Travelling expenses (\$4,767.19)

Beattie, A. M., trav. expenses.	808 35	Hurst, C. M., trav. expenses...	102 51
Blake, H. M., do ..	811 79	Johnson Garage Co., auto hire..	14 00
Brazil, R. F., do ..	61 40	Lakeview Garage, livery hire..	4 00
Canadian Aero Film Co., half expense of auto hire	48 00	Ling, Chas. E., auto hire.....	431 50
Dawson, W. B., trav. expenses	726 07	Pike, D., & Co., tent, cot, ground sheet, etc.	77 25
Dudgeon, Thos., auto hire....	10 00	Severn, F. H., trav. expenses..	1,215 57
Dudgeon, Jno., livery hire....	46 25	Smith, Geo. A., trav. expenses	201 55
Howell, S., trav. expenses....	109 25	Turner, P., trav. expenses....	99 70

Moving Picture machines, equipment and films, printing and advertising (\$132,958.29)

Bank Electric Supply, wiring tent and lamp	5 50	Lowery, Harold, publicity services	100 00
Can. Express Co., charges....	112 20	Moore, R., cartage	3 50
Canadian Aero Film Co., films, \$5,461.47; re editing films, 69.12; trav. expenses of operator, 115.00	85,245 59	Pathescope of Canada, Ltd., films, 42,576.26; batteries and lamps, 91.04; repairs, 7.25; shipping reels and films, 220.60; picture machine and supplies, 1,272.01	44,167 16
Canadian National Exhibition, electric power	78 10	Petch, C. H., erecting and repairing tent	32 30
Carter, W., cartage	5 00	Perth Hydro Electric System, installing temporary services	4 50
Can. Nat. Express, charges....	42 20	Raymond Bros., repairing tent	16 00
Can. Express Co., charges	79 32	Sinclair, J., hammer, etc.	4 15
Carters Cinema Co., film	566 54	Small, R. H., rent of chairs, etc	167 10
Coleman Theatre Equipment Co., rent of equipment	30 00	Smith Cartage Co., cartage....	1 00
Dom. Express Co., charges....	71 42	Specialty Film Import Co., films	25 15
Factory Products, Ltd., electrical supplies	12 44	Signry, The, cotton sign	8 10
Faheig, J. E., rent of launch..	35 00	Sundry persons, erecting tent..	39 00
Foster, Geo. T., electrical supplies	8 65	Severn, F. H., petty cash disbursements	2 20
Good, Chas., Engineering Co., recharging battery	1 25	Vokes Hardware Co., flashlights and batteries	5 18
Higgins, M. J., electric wiring	2 30	Wells Bros., rent of picture machine and equipment ...	2,081 70
Kehoe & Keogh, twine, nails, etc.	2 74		

Grant to Canadian Olympic Association (\$5,000.00)

Canadian Olympic Association	5,000 00
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Grant to Canadian Press Association (\$10,000.00)

Canadian Press Association	10,000 00
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Grant to Navy League of Canada (\$50,000.00)

Navy League of Canada	50,000 00
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Grant to the Soldiers' Aid Commission for soldiers' welfare (\$20,000.00)

Soldiers' Aid Commission	20,000 00
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TREASURY DEPARTMENT MISCELLANEOUS.—Continued.**Grant to the Ontario Safety League (\$10,000.00)**

Ontario Safety League	10,000 00
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Grant to Windsor Trades and Labour Council (\$500.00)

Windsor Trades and Labour Council	500 00
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Grant to Ninth Congress of Chambers of Commerce (\$10,000.00)

Ninth Congress of Chambers of Commerce	10,000 00
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Services of Actuary investigating Civil Service superannuation (\$1,000.00)

Mackenzie, M. A., services preparing report	1,000 00
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Services, travelling and other expenses in connection with redemption of securities in England (\$4,000.00)

Pepall, A. H., services and trav. expenses	4,000 00
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Allowance to daughter of the late Col. C. J. Baldwin re loss by her father raising and equipping a regiment during the Rebellion of 1837 (\$175.00)

Baldwin, A.	175 00
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Mrs. M. H. Cockburn, amount paid in by Liquidator as unclaimed dividends, including interest at 3% from date of receipt to 31st May, 1920 (\$18,251.84)

Cockburn, Mrs. M. H., refund re Thor Iron Works	18,251 84
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Membership fees in various Associations, Inspector of Theatres (\$15.00)

Oswald, W. A., fees, Canadian Theatres Association	15 00
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R. H. Boal, Amusement Tax Inspector, for cleaning and pressing his clothes, damaged while in the performance of his duties (\$6.45)

Boal, R. H.	6 45
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Services and expenses in connection with the Fire Marshal Act (\$57,185.83)

E. P. Heaton: Twelve months' salary as Fire Marshal	4,000 00
G. F. Lewis: do Deputy Fire Marshal	3,000 00
J. E. Rogers: do Assistant Fire Marshal	500 00
Jas. J. Shanahan: do Chief Statistician	2,073 28
R. W. Swinnerton: do Assistant do	1,250 00
J. E. Ritchie: do Fire Prevention Engineer	2,400 00
A. H. Dickie: One do Investigator	104 00
H. A. Mumford: Nine do Clerk	937 00
C. A. L. Clement: Twelve do do	1,000 00
Florence McDonald: do do	925 00
F. G. Baker: do do	1,145 00
L. M. Butler: do do and Stenographer	1,100 00
Ina Smith: do do	925 00
Christina Frame: One do do	106 00
Abbott, C., services as constable	2 00
Addressograph Sales Co., supplies	39 40
Afflick, N. M., services as clerk at 2.50 per diem	112 50
Allen, Mitchell & Co., grain elevator model	12 22
Armstrong, Jas., services investigating fire, 25.00; trav. expenses, 8.75	33 75
Automobile and Supply, Ltd., storage, gasoline, oil, etc. ..	132 32
Baker, F. G., trav. expenses, 174.94; petty disbursements, 53.68	228 62
Baker, W. C., rent of garage ..	30 00
Balderson, J. M., services as deputy, 15.00; trav. expenses, 3.05	18 05
Baler, G. F., trav. expenses ..	6 90

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Services and expenses in connection with the Fire Marshal Act.—Continued.

Ball, R., photographs	1 50	Egnatovich, Thos., services as deputy at 4.00 per diem, 12.00; trav. expenses, 9.60	21 60
Barr, McBride & Co., accounting fees	15 00	Eyre, M., reporting and typing evidence	11 85
Battle, Thos. F., legal services	15 00	Fegan, Warren T., services taking stock	25 00
Biddle, B., services as constable	2 00	Fire Marshal Assn. of North America, membership fees..	33 02
Bishop, L. J., services as deputy, 660.00; trav. expenses, 702.16	1,362 16	Fire Protection, binding one volume Fire Protection	1 90
Boyd, A. D., trav. expenses ..	21 15	Friend, A., services serving summonses	6 50
Brown, M. J., repairs to bicycle	3 00	Frame, C., services as clerk at 2.50 per diem, 395.00; at 16.00 per week, 101.30	496 30
Burnett, A., services as deputy at 5.00 per diem, 102.00; trav. expenses, 48.25	150 25	Galbraith Photo Co., photographs	32 00
Burritt, Jas. H., legal services..	25 00	Graham, J. W., services as coroner at 10.00 per diem, 50.00; trav. expenses, 19.49	69 49
Burroughs Adding Machine Co., tape	7 50	Graham, R. R., services as deputy at 10.00 per diem, 30.00; trav. expenses, 16.20	46 20
C. B. S. Motor Sales, gasoline ..	6 10	Gray, M., reporting and typing evidence	23 25
Campbell's Studio, photograph ..	14 00	G. N. W. Tel. Co., messages ..	13 39
Can. Customs, duty charges	15 69	Grip, Ltd., line drawings	204 00
Can. Express Co., charges	13 10	Haight, W. L., legal services ..	5 00
Can. Forestry Assn., membership fees	4 00	Hannam's Garage, auto hire ..	11 50
Can. Nat. Carbon Co., flashlight and battery	2 01	Healey's Auto Livery, auto hire ..	18 00
Can. Nat. Express Co., charges ..	12 42	Heaton, E. P., trav. expenses..	394 36
C. P. R. Tel. Co., messages	33 03	Hotel Quinte, board of W. Doolery	13 25
Carnew, Wm., legal services	25 00	Hubbs, R. H., legal services ..	50 00
Chchow, Chas., services interpreting	4 00	Hubertus, M. A., postage stamps	1,000 00
Clitheroe, F., services reporting, 1,991.12; trav. expenses, 220.38	2,211 50	Hyslop Bros., auto supplies and repairs	632 04
Clitheroe & Brown, services reporting, 1,021.35; trav. expenses, 186.07	1,207 42	Ideal Vulcanizing and Tire Co., tires and tubes	369 85
Coles, G. C., auto hire, 10.65; witness fee, 1.25	11 90	International Fire Chiefs' Association, fees	5 00
Collins, F. J., services serving summonses	38 25	Jeffries, A. K., services as valuator	35 00
Cook, Robt., trav. expenses	6 75	Jordon, E. D., services as deputy at 5.00 per diem, 1,135.00; trav. expenses, 1,075.32	2,210 32
Cowan, C. H., services as deputy at 5.00 per diem, 1,100.85; trav. expenses, 995.86	2,096 71	K. and S. Can. Tire and Rubber Co., tires and repairs	93 35
Cutten & Foster, repairing auto ..	4 04	King's Printer, stationery, 2,400.05; binding, 70.45; printing, 848.17; paper, 484.80....	3,803 47
Davidson, K., reporting and typing evidence	32 50	Le Blanc, O., auto hire	9 00
Dean, A., services as deputy at 5.00 per diem, 345.00; trav. expenses, 365.00	710 00	Lewis, G. F., accountant, 200.00; trav. expenses, 680.27	880 27
Deer Park Garage and Livery, storage, gasoline, oil, etc....	683 26	McEwen, Jno., services as deputy at 5.00 per diem, 20.00; trav. expenses, 15.55	35 55
Dick, W. M., photographs	10 00	McFadden, J. W., legal fees ...	105 00
Dom. Assn. of Fire Chiefs, advertising, 35.00; dues, 9.60....	44 00	McKellop, Jas. B., legal fees ..	15 00
Dom. Express Co., charges	95 94	McKessock, R. R., legal fees, 30.00; trav. expenses, 40.53..	70 53
Dom. Press Clipping Agency, press clippings	8 00	Map Co., maps, folding and mailing	96 71
Dundas, W. W., auto tires, supplies and repairs	202 63	Might Directories, addressing envelopes	69 88
Dun, R. G., & Co., subscription to Mercantile Agency	75 00		
Dunn, J. H., services as constable at 2.50 per diem	12 50		
Dyre, T. H., legal services, 40.00; trav. expenses, 10.55 ..	50 55		
Eaton, The T. Co., Ltd., dust coat	10 00		

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Services and expenses in connection with the Fire Marshal Act.—Continued.

Miller H., services typing evidence	16 00	Royal Standard Typewriters, inspections	26 00
Miller, Jno., trav. expenses ...	33 35	Rudd, S. R., trav. expenses ..	13 60
Milligan, J. C., services as deputy at 5.00 per diem, 40.50; trav. expenses, 14.36	54 36	Saturday Night, Ltd., electros, line drawings, posters, mailing tubes and mailing	3,170 13
Morton, Jas. T., services serving summonses	9 00	Saville, D. H., services as deputy at 5.00 per diem, 1,405.00; trav. expenses, 1,149.19	2,549 19
Motor Union Insurance Co., premium on motor car policy ..	185 50	Shadlock, Thos., services serving summonses	5 00
Multigraph Sales Co., repairs and supplies	4 37	Shanahan, J. J., accountable, 100.00; trav. expenses, 416.41 ..	516 41
Nat. Board of Fire Underwriters, exchange on draft ..	2 78	Sherman, A. G., cartage	1 60
Nat. Fire Protection Association, membership dues	18 11	Singer A. & E. F., legal services ..	5 00
Niagara Falls Garage, gasoline ..	10 39	Smith, Rae & Greer, legal services	183 80
O'Brien, W. W., services as deputy at 10.00 per diem, 60.00; trav. expenses, 60c. ..	60 60	Sundry newspapers and periodicals, subscriptions, 74.87; advertising, 5,939.35	6,014 22
Ontario Safety League, safety calendars, 250.00; advertising, 50.00	300 00	Sundry persons, reports of fires ..	468 00
Patterson, T. G., typing and reporting evidence	5 89	Sundry persons, witness fees ..	138 90
Phillips, G. A., services serving summonses	10 00	Toronto Sanitary Towel Supply Co., rent of towel supply ..	34 35
Pointon, E., services typewriting ..	15 00	Toronto St. Ry. Co., car tickets ..	50 00
Pointon, J. W., services as deputy at 5.00 per diem, 1,380.00; trav. expenses, 707.65 ..	2,087 65	Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
Pringle & Booth, photographs ..	9 00	Trade and Commerce, Dept. of, lantern slides	155 83
Ratliffe, W. H., photographs ..	12 50	Visick, Arthur, services investigating fire at 25.00 per diem ..	75 00
Rickman, B., auto repairs ...	72 59	Washington, S. F., legal fees ..	25 00
Ritchie, J. A., legal services ..	48 06	Welland Garage, auto hire	12 25
Ritchie, J. E., accountable, 84.25; trav. expenses, 353.71	437 96	White, Jas. D., trav. expenses ..	1 45
Robinson, J., & Son., gasoline, oils, etc.	17 58	White & Thomas, auto repairs ..	29 25
Rogers, Jos. E., trav. expenses ..	35 25	Wibby, Thos., engraving	37
Ross, M., services as clerk at 20.00 per week	113 31	Wilson, Wm., services as constable at 2.50 per diem	5 00
		Winn, W. H., cartage	8 00
		Wright, W. J., reporting and typing evidence	4 75

Purchase of typewriters and other mechanical or automatic office devices (\$361.45)

Burroughes Adding Machine Co., adding machine	226 50	Royal Standard Typewriter Co., typewriter, rubber keys, etc.	140 95
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Salaries and expenses, including maintenance of automobile in connection with the Fire Marshal Act, unpaid accounts, 1918-19 (\$2,098.85)

Clitheroe, F., services reporting evidence, 71.95; trav. expenses, 10.00	81 95	Hyslop Bros., auto repairs	44 70
Galbraith Photo Co., photographs	6 00	King's Printer, stationery	1,934 93
		National Board of Fire Underwriters, copies of booklet	31 27

To provide for allowance to Fire Marshal in addition to salary for services advising re Fire Insurance (\$200.00)

Heaton, E. P., allowance	200 00
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TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

To pay expenses of administering Brophy Estate (\$80.00)

Mahoney, C., annuity	75 00	O'Connell, D., legal services ..	5 00
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Allowance for services to members of Board of Appeal, Moving Pictures (\$600.00)

Elliott, O.	300 00	Matthews, Chas.	300 00
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Total of Treasury Department Miscellaneous \$397,600.83

DEPARTMENT OF PROVINCIAL SECRETARY MISCELLANEOUS.

Special investigations, inspection of Public Institutions (\$3,757.52)

Shaw, J. Morgan: Twelve months' salary as Investigator	1,536 09
do Trav. expenses.....	179 00

Ontario Hospital, Hamilton:

Angus & Stonehouse, reporting and typing proceedings	629 90	Spectator Printing Co., advertising	16 25
Bryand, F., witness fees.....	1 50	Stewart, Alex., witness fees..	4 50
Carr, Bruce, witness fees and trav. expenses	2 85	Times Printing Co., advertising	16 00
Clark, Jas., services as constable, 30.00; witness fee, 1.50	31 50	Washington, S. F., legal services	453 45
Dean, Michael, witness fees and trav. expenses, etc....	42 85	Ontario Hospital, London:	
English, Dr. W. M., witness fees and trav. expenses....	50 57	Cameron, D. M., payment of sundry fees and conduct money	61 75
Fish, J., witness fees	9 00	Macbeth, His. Hon. Judge, services as commissioner	176 06
Herald Printing Co., advertising	17 00	McKenzie, Lillian, services reporting and typing proceedings	195 50
Snider, His Hon. Judge, services as commissioner	333 75		

Deportation of undesirable Immigrants (\$188.47)

Deputy Minister of the Interior, Ottawa, half cost of deporting sundry persons	188 47
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Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors (\$316,055.70)

J. D. Flavell:	Twelve months' salary as	Chairman of Commission	6,500 00
W. S. Dingman:	do	Vice-Chairman of Commission...	6,000 00
Geo. T. Smith:	do	Commissioner	4,000 00
J. A. Ayearst:	do	Chief Provincial Inspector	4,200 00
Eudo Saunders:	do	Chief Officer and Solicitor.....	4,100 00
J. F. Mowat:	do	Chief Clerk and Accountant.....	3,000 00
S. J. Crosby:	do	Clerk	1,800 00
J. J. Monkman:	do	do	1,500 00
E. C. Hoag:	do	do	1,300 00
A. Baker:	Eight	do	600 00
F. C. Clarke:	do	do and Messenger	533 33
J. W. Gordon:	Twelve	Provincial Inspector	2,300 00
W. K. Snyder:	do	do	2,300 00
S. Bromley:	do	do	2,300 00
A. E. Sarvis:	do	Provincial Officer	2 227 34
Thos. Magladery:	Five	do	250 00
A. G. Sykes:	Twelve	do	1,515 00
J. H. Putnam:	do	do	1,800 00
W. J. O'Connor:	Seven	do	880 34

DEPARTMENT OF PROVINCIAL SECRETARY MISCELLANEOUS.—Continued.

Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board of Inspectors.—Continued.

W. Pratt:	Twelve months' salary as	Government Analyst	1,400 00
H. M. Dunn:	do	Clerk	1,050 00
B. S. J. Graham:	do	do	1,000 00
Leota Maynard:	Five	do	378 00
Frank Simpson:	do	do and Messenger	280 00
D. L. Johnston:	Four	do and Stenographer	273 33
Nora McCrae:	Seven	do	548 00

License Districts:

Algoma	3,600 00
Brant and Haldimand	2,851 06
Bruce	2,604 94
Carleton	3,441 51
Dufferin	2,481 14
Dundas and Stormont	4,859 11
Elgin	2,398 10
Essex	8,623 30
Frontenac	3,391 33
Glengarry	2,760 00
Grenville	2,784 94
Grey	3,600 00
Guelph	2,347 31
Halton	1,950 16
Hamilton	4,099 05
Hastings	2,174 46
Kenora	1,500 00
Kent	1,600 00
Lambton West	3,044 25
Lambton East	1,837 00
Lanark	3,419 68
Leeds	5,124 02
Lennox and Addington	2,416 61
Lincoln	2,200 75
Manitoulin	100 00
Middlesex	3,747 29
Niagara Falls	3,484 30
Nipissing	4,096 33
Norfolk	2,444 91
Northumberland and Durham	2,239 81
Ontario	2,277 08
Ottawa	2,466 28
Oxford	1,486 27
Parry Sound	2,155 09
Perth	1,443 07
Peterborough	2,782 58
Port Arthur and Fort William	3,787 66
Prescott	2,558 36
Prince Edward	3,082 34

Rainy River	2,443 73
Renfrew	2,412 43
Russell	4,706 01
Sault Ste. Marie	1,943 46
Simcoe and Muskoka	3,525 50
Sudbury	14,695 75
Timiskaming	5,060 53
Toronto	4,723 05
Victoria and Haliburton	2,537 93
Waterloo	3,415 01
Welland	3,106 10
Wellington	841 94
Wentworth	1,675 83
Windsor	14,360 55
York	2,167 58

Travelling Expenses of Officers:

Ayearst, J. A.	923 67
Bromley, Samuel	1,983 65
Connor, W. J.	1,524 10
Dingman, W. S.	100 00
Flavelle, J. D.	363 71
Gordon, J. W.	1,094 90
Putman, J. H.	1,900 00
Smith, Geo. T.	697 55
Snider, W. K.	979 50
Spracklin, J. O. L.	1,674 49
Ward, W. J.	1,000 00

Special officers' services and expenses 47,216 69

Other expenses:

Automobile and Supply, Ltd., automobiles and supplies..	5,007 60
Elliott, J. C., legal services..	240 00
White, M. E., services and expenses of operators	18,071 97

Above payments made pursuant to 6 Geo. V., chap. 50, sec. 117.

Enforcing Canada Temperance Act (\$3,513.26)

License Districts:

Huron North	460 60
Huron South	595 58

Manitoulin	1,700 00
Peel	381 16
Perth	436 52

Board of License Commissioners for Ontario, Postage, Stationery and Contingencies (\$3,368.61)

Can. Express Co., charges	3 10
C. P. R. Co.'s Tel. messages ..	157 62
Dom. Express Co., charges	55

Dom. Government Publications, statutes of Canada, 1914-19..	16 75
G. N. W. Tel. Co., messages ...	113 58

DEPARTMENT OF PROVINCIAL SECRETARY MISCELLANEOUS.—Continued.

Board of License Commissioners for Ontario, Postage, Stationery and Contingencies.—Continued.

House Postmaster, unpaid postage	5 98	Remington Typewriter Co., typewriter	137 70
Hubertus, Mrs., postage stamps	800 00	Sundry newspapers and periodicals, subscriptions	30 50
King's Printer, stationery, 1,475.94; printing, 481.11; binding, 12.20; paper, 19.78	1,989 03	Toronto Railway and Steamboat Guide, subscription	6 00
Mowat, J. F., petty disbursements	12 80	Toronto Railway Co., cartickets	40 00
Neild, E., copy of evidence	7 00	United Typewriter Co., inspections	38 00
Ontario Publishing Co., Ltd., book	10 00		

Medical Council and Association fees for various medical officers (\$175.80)

Academy of Medicine	45 00	Can. Public Health Assn.	6 00
American Child Hygiene Assn.	3 00	College of Physicians and Surgeons	8 00
American Hospital Assn.	10 00	National Assn. for Care of Feeble-Minded	2 17
American Medico Psychological Assn.	50 00	National Committee for Prevention of Blindness	2 00
American Prison Assn.	5 00	National Conference of Social Work	3 00
Bank of Montreal, exchange on draft	8 11	Ontario Medical Assn.	2 00
British Medical Assn.	10 52	Provincial Assn. for Care of Feeble-Minded	1 00
Can. Medical Assn.	15 00		
Can. National Council for Combatting Venereal Disease	5 00		

Maintenance, clothing and travelling expenses of John Emery, a neglected child (\$155.68)

Barnum, Miss M. H.	155 68
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Unpaid accounts for travelling expenses, 1918-19 (\$107.65)

Hyndman, Wm.	39 85	O'Connor, Wm.	67 80
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Special allowance for extra service as chief architect under the Ontario Housing Act (\$1,000.00)

Govan, James	1,000 00
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Special allowance for extra services as assistant architect under the Ontario Housing Act (\$500.00)

Williams, G. N.	500 00
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Devising accounting systems to be used by various municipalities in connection with Ontario Housing Act (\$800.00)

Clarkson, Gordon & Dilworth	800 00
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Association of Children's Aid Societies, balance of expenses for Annual Convention, 1919 (\$225.00)

Oxford, J. L., Treasurer	225 00
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Allowance for special services in connection with inspection of Public Institutions (1,500.00)

Clare, Dr. Harvey	1,500 00
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Total Provincial Secretary's Department Miscellaneous \$331,347.69

DEPARTMENT OF LABOUR AND HEALTH

Educational work, conferences, advertising, etc. (\$972.69)

American Association of Public Employment Offices, dues....	4 00	Industrial Banner, advertising.	127 41
Bonnett, Geo., rent of plants...	8 00	Labour Directory, do	15 00
Can. Mfg. Association, advertising	48 00	Labour Educational Association, advertising	100 00
Can. Mfg. Publishing Co., advertising	123 00	Labour News, advertising	59 00
Cox, F. J., painting and lettering signs	150 00	McLean, Hugh C., Ltd., advertising	29 62
Eaton, T., Co., Ltd., decorating booth at C. N. E.	45 65	McLean Publishing Co., advertising	112 50
Hatton, G. W., legal services..	60 51	Washington, S. F., legal services	90 00

Ontario Government Employment Bureaux.

Salaries and Contingencies (\$127,330.03)

T. G. Thompson:	Twelve months as	Superintendent	Brantford	1,300 00
Lena Thompson:	do do	Clerk and Stenographer.	do	833 26
Lorne F. Green:	Five do	do do	.. Belleville	583 33
Anna A. McCourt:	Twelve do	do do	.. do	661 54
Mrs. G. Bush:	Seven do	do do	.. Brockville ...	350 00
Geo. W. Wands:	Twelve do	Superintendent	Chatham	1,214 13
H. P. Charlton:	Five do	Superintendent	Cobalt	625 00
M. Gratton:	Nine do	Clerk and Stenographer.	do	450 00
F. E. Murphy:	Three and one-third do	do do	.. do	182 00
E. W. Hodge:	Seven and one-quarter do	Clerk	Cornwall	489 80
H. Bonshear:	Twelve do	Superintendent	Fort William.	1,485 88
Jessie Sara:	One do	Clerk and Stenographer.	do ..	29 17
Francis Smith:	Eleven do	do do	.. do ..	917 30
Jean Robson:	Seven and seven-eighths do	do do	.. Galt	384 60
A. W. Taylor:	Twelve do	Superintendent	Guelph	1,328 20
M. I. Sinclair:	do do	Clerk and Stenographer.	do	600 00
W. J. Smith:	Ten do	Superintendent	Hamilton	1,240 39
Myrtle Fraser:	Twelve do	Clerk	do	1,014 11
Jas. Coates:	Four do	do	do	360 00
Edith J. Bews:	Twelve do	do	do	850 00
Wm. A. Stroud:	Eight do	Superintendent	Kingston	1,000 00
H. D. Wightman:	Four do	Clerk	do	444 23
C. W. King:	Five do	Superintendent	Kitchener ...	514 13
L. A. Waldron:	Twelve do	Clerk and Stenographer.	do	700 00
Helen Piercy:	Seven and three-quarters do	Clerk	Lindsay	384 60
J. C. Spencer:	Seven do	Superintendent	London	1,250 00
H. Tutt:	Five do	Clerk	do	625 00
Harry Wray:	Two and one-quarter do	do	do	273 72
S. Sutherland:	Twelve do	do	do	984 62
Birda Tuckey:	Eleven do	do	do	728 85
Pearl Harris:	Twelve do	do	Niagara Falls.	700 00
J. C. Gillespie:	Ten do	Superintendent	North Bay....	1,083 33
Wm. A. Race:	Five do	Clerk	do	583 33
Agnes J. Gubb:	Twelve do	Clerk and Stenographer.	do	700 00
Robt. L. Clark:	Two and one-half do	Clerk	Orillia	314 11
Mabel Bean:	Ten do	do	do	484 62
Chas. Jno. Wilcox:	Five do	Superintendent	Oshawa	583 33
Bernice Buckler:	Twelve do	Clerk and Stenographer.	do	700 00
A. C. Bowles:	One do	Superintendent	Ottawa	134 00
J. C. Spencer:	Five do	do	do	750 00
Edith Appleton:	Twelve do	Clerk	do	1,096 55
J. R. Johnston:	do do	do	do	1,434 92
M. D. MacMillan:	do do	do	do	775 00
J. C. Thoms:	Five do	do	do	500 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Edward Boucher:	Seven and one-half	Clerk	Ottawa	937 50	
E. Jesdardines:	Twelve and one-half	do	do	900 00	
S. Lodge:	Twelve	do	do	412 50	
C. S. Ford:	Six and one-half	Superintendent	do	883 33	
Frank Turner:	Three and one-half	Clerk	do	417 30	
Evelyn McRoberts:	Eight	do	Owen Sound	384 60	
C. R. Stewart:	Five	do	Superintendent	Pembroke	583 33
M. A. O'Gorman:	Twelve	do	Stenographer	do	700 00
Hugh Robertson:	do	do	Superintendent	Peterborough	1,200 00
M. E. Latimer:	Seven and one-half	Stenographer	do	422 16	
M. I. Ruth:	Four	do	do	195 53	
F. Urry:	Twelve	do	Superintendent	Port Arthur	1,700 00
C. Morrison:	do	do	Clerk and Stenographer	do	775 00
A. C. Wood:	Five	do	Clerk	do	516 64
W. H. Lott:	do	do	Superintendent	Sarnia	583 33
Kathleen Nichol:	Two and one-half	Clerk	do	157 50	
Neil McDougall:	Eleven	do	Superintendent	S. Ste. Marie	1,208 96
May Williams:	Twelve	do	Clerk	do	775 00
A. H. Ellis:	Five	do	Superintendent	St. Catharines	516 66
G. I. Hescott:	do	do	Clerk	do	250 00
L. M. White:	Six	do	Clerk and Stenographer	do	353 17
S. A. Wallace:	Eight	do	Superintendent	do	1,004 80
W. J. Peacock:	Twelve	do	do	St. Thomas	1,242 30
S. Robertson:	Eight	do	Clerk and Stenographer	Stratford	451 16
E. Manor:	Twelve	do	Superintendent	Sudbury	1,600 00
Eva Strudwick:	do	do	Clerk and Stenographer	do	850 00
D. S. Ryan:	Eight	do	Superintendent	Timmins	956 72
H. C. Garner:	Five	do	do	do	625 00
A. E. Lamond:	Three	do	Clerk	do	329 16
J. A. Miller:	Twelve	do	Superintendent	Toronto	2 260 00
S. Alqvist:	do	do	Clerk and Stenographer	do	835 43
F. J. C. Bogue:	do	do	Clerk	do	968 20
G. L. Bogue:	do	do	do	do	909 32
A. C. Bowles:	Ten	do	do	do	1,304 48
W. H. Cameron:	Twelve	do	do	do	1,213 00
Mabel Christie:	do	do	do	do	1,200 00
Fred. Clarke:	Nine	do	do	do	1 048 00
J. E. Duff:	Twelve	do	do	do	1,408 50
Jessie Y. Duff:	do	do	do	do	1,300 00
R. C. Eakins:	do	do	do	do	1,327 22
M. Findlay:	do	do	do	do	1,400 00
Kate S. Harte:	Three	do	do	do	246 80
B. A. Hay:	Twelve	do	do	do	967 30
A. C. F. Hotson:	do	do	do	do	1,359 49
Lula Kennedy:	do	do	do	do	969 50
A. R. Pearston:	do	do	do	do	900 00
A. K. Prentice:	do	do	do	do	1,200 00
Chas. W. Taylor:	do	do	do	do	1,577 88
Ethel Tompkins:	do	do	District Field Secretary	do	862 58
Geo. Jacobs:	Eight	do	Clerk	do	762 83
C. H. Ramsden:	Ten	do	do	do	1,149 22
Mabel Davis:	Nine	do	do	do	656 00
F. G. Pratt:	Four	do	do	do	456 73
Robt. Edgar:	Eight	do	do	do	1,217 00
Chas. W. King:	Two and one-half	do	do	do	269 25
L. J. Williams:	Eight	do	do	do	525 54
Freda Galpine:	Seven	do	do	do	486 93
Mary Magwood:	do	do	do	do	486 93
S. N. Fallows:	Six and one-half	do	do	do	660 58
Mary Martin:	Five and one-half	do	do	do	374 34
Marjorie Phillips:	Five	do	do	do	376 00
Ella McAlpin:	Four and one-half	do	do	do	352 50

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Thos. W. Brock:	Four months as Clerk	Toronto	434 67
H. R. Horne:	do do do	do	434 67
Jno. Vickers:	Three do Janitor	do	300 00
J. Winterbourne:	do do Clerk	Walkerville	75 00
M. H. Dickie:	Seven and one half do	Welland	769 23
A. J. Cooper:	Twelve do Superintendent	Windsor	1,389 64
W. J. Fitzgerald:	Two do Clerk	do	200 00
Arnprior:—			
Bell Telephone Co., messages	1 80	Isaac, H. W. H., typewriter ribbon	1 00
Campbell, A. J., rental of office	25 00	Mickle, Dymont & Son, black-board	7 45
Galetta Electric Power & Milling Co., lamps	3 02	Stedman's Book Store, stationery	4 15
Lodge, G., trav. expenses	18 70	Thomson, T. G., paint	2 00
Belleville:—			
Allan, N., coal, 1 ton at	17 25	Typewriter Inspection Co., typewriter ribbon	1 00
Bell Telephone Co., messages, 8.55; rent of instrument, 26.40	34 95	Vernon, H., & Son, directory	4 50
Brown, B. W., office rent	88 00	Warren, A., cleaning windows	75
Brunt, Mrs. A., cleaning office	11 00	White, H. E., installing electric fixtures, 6.78; lamps, 3.20	9 98
Burnett, E., cartage	4 50	Woodley, Mrs. G., cleaning office	12 00
Burrows, S., rental of office	228 00	Brockville:—	
Clark, J. T., cartage	1 50	Bell Telephone Co., messages, 37.32; rent of instrument, 26.40	63 72
Deacon, Mrs., cleaning office and windows	55 15	Blair, Mrs. E., cleaning office	18 00
Dobbs, G. E., fitting up stove pipes, etc.	7 00	C. P. R. Co.'s Tel., telegrams	5 34
G. N. W. Tel. Co., telegrams	3 61	Copeland, J. S., stationery	2 95
Howell, Geo., door keys	70	Culberts Grocery, soap, broom, etc.	2 35
Hydro-Electric Power Commission, lamps, 50c.; light, 5.29	5 79	Dom. Express Co., charges	35
Intelligencer, printing	2 00	Farrow Bros., stationery	2 50
Jennings & Sherry, stationery supplies	1 00	G. N. W. Tel., telegrams	16 96
McCourt, A. A., trav. expenses	1 50	Louch, A. P., electric fixtures and repairs	3 05
McIntosh Bros., broom	70	McLaren Lumber Co., lumber	68
Perry, Geo., lettering window	5 15	McLennar, J. N., office rent	225 00
Postmaster, postage	1 00	Plair, Lucy, cleaning office	24 00
Scantlebury, C. B., sign	20 00	Postmaster, postage	3 00
Stroud, D., soap, etc.	70	Public Utilities Commission, light	4 98
United Typewriter Co., inspections	1 50	Quimback, Geo. R., crating filing cabinet	3 00
Vernon, N., & Sons, directory	4 00	Chatham:—	
Wallbridge & Clarke, soap	70	Daily News, advertising	3 95
Brantford:—			
Bell Telephone Co., messages, 25.40; rent of instrument, 58.85	84 25	The Planet, do	16 05
Beney, W. J., broom	1 00	Cobalt:—	
Brantford Gas Co., gas	36 75	Ash, P., office partitions	56 00
Brantford Window Cleaning Co., cleaning windows	1 00	Cobalt Daily Nugget, advertising	2 86
Brown, Mrs. C., cleaning office	13 00	Cobalt Standard Mining Exchange, Ltd., rental of office	275 00
Canadian Machine Telephone Co., messages, 15c.; rent, 25.00	25 15	Drew, T. F., fixtures, repairing, etc.	3 87
Feely, R., stove pipe, etc.	4 95	Johnson, Mrs. Iva, cleaning office	55 00
G. N. W. Telegraph, telegrams	3 39	McKinley, Mrs. J., cleaning office	21 00
Heyd, C. B., Estate of, office rent	120 00	Murphy, F. E., services as stenographer at 14.00 per week	21 00
Hydro-Electric System, light	6 15		

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Northern Miners Press, subscription	1 50	Rae, Mrs. A., cleaning office..	110 00
Northern Ontario Light and Power Co., light	1 76	Rutledge, J. E., stationery..	12 90
Postmaster, postage	2 00	Smith, Mrs. M., cleaning office	10 00
Stoddleman, L., Co., letter scale	4 80	Sudbury, Town of, light....	5 84
Taylor, Geo., hardware, broom and paint	1 55	United Typewriter Co., ribbons	4 75
Temiskaming and Northern Ont. Ry., telegrams	85 46	Woolworth, F. W., Co., stationery	40
Temiskaming Telephone Co., messages, 122.80; rent, 22.50	145 30	Galt:—	
Cornwall:—		Bell Telephone Co., rent of instrument, 17.60; messages, 14.52	32 12
Bell Telephone Co., messages, 5.90; rent of instrument, 14.86	20 76	Board of Light and Heat Commission, light	50
C. P. R. Co., freight charges.	2 06	Coulthard & Co., stationery..	20
Clark, Robert, lettering window	16 00	Galt and District Window Cleaning Co., cleaning windows	6 00
Cornwall Standard, printing.	1 00	Galt Reporter, Ltd., advertising	35
Dewar, Jas., rental of office..	160 00	G. N. W. Tel. Co., telegrams.	3 17
Fournell, A. A., crating filing cabinet	9 25	Macdonald, A. F., repairs to chair	2 30
G. N. W. Tel., telegrams....	13 49	Roche, J., cleaning office....	6 00
Postmaster, postage	2 00	Union Bank, office rent.....	84 00
Roch, R. J., curtains	10 00	Vernon, H., & Son, directory	4 00
Spencer, trav. expenses	15 80	Guelph:—	
Stormont Electric Light & Power Co., lamps, 2.08; light, 6.02	8 10	Bell Telephone Co., rent of instrument, 35.20; messages, 18.75	53 95
Walsh, Mrs. E., cleaning office	42 00	Cohans Home Furnishers, filing cabinet	67 50
Fort William:—		G. N. W. Tel. Co., telegrams	12 73
Boissonnault, J., repairs to typewriter, 16.75; inspections, 1.00; office furniture and supplies, 16.00	33 75	Guelph Board of Light and Heat Commission, light...	5 80
Boushear, N., petty cash disbursement	4 50	Guelph, City of, water.....	5 20
Bank of Commerce, rent of office	120 00	Guelph Window Cleaning Co., cleaning windows	1 25
City Cartage Co., cartage....	50	Keleher, Mrs. E., office rent..	480 00
Climax Grocery Store, soap, etc.	40	Vernon, H., & Son, directory	4 00
C. P. R. Co.'s Tel., telegrams	14 56	Hamilton:—	
Fort William Electric Ry., car tickets	9 00	Bell Telephone Co., messages, 97.70; rent of instrument, 116.64	214 34
Fort William Public Utilities Commission, telephone service, 37.50; messages, 20c.; light, 8.87	46 57	City Laundry of Hamilton, Ltd., cleaning curtains	4 53
Fort William's Window Cleaning Co., cleaning windows	27 00	City Window Cleaning Co., and Hamilton Window Cleaning Co., cleaning windows	48 00
G. N. W., Tel. Co., telegrams	121 94	C. P. R. Co.'s Tel., telegrams	4 07
Hamilton, Mrs. E., office rent	540 00	Duncan, R., stationery	5 59
Hill & Co., stationery	12 20	Fraser, M., trav. expenses...	9 85
Hub, The, soap	1 65	G. N. W. Tel. Co., telegrams	10 07
Office Specialty Mfg. Co., filing cabinet	24 48	Hamilton Messenger Services, messenger services	4 05
Pigeon River Lumber Co., blackboard	12 12	Hamilton Ry. Co., car tickets	1 25
Piper, W. S., mop cloth, etc.	2 40	Herald Printing Co., advertising	35
Postmaster, postage	14 88	Hill, R. M., crating and cartage	5 00
		Remington Typewriter Co., repairs to typewriter	3 50

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Royal Markets, Ltd., office rent, 1,375.00; water rates, 32.60	1,407 60	Postmaster, postage	15 00
Smith, W. J., trav. expenses..	72 50	Reeve, H., painting sign	16 50
Spectator Printing Co., advertising	7 06	Reinhardt & Doerr Electric Co., lamps	2 00
Students' Book Dept., University of Toronto, subscriptions to periodicals	5 00	Schreiter, S., Ltd., office furniture	50 00
Times Printing Co., advertising	43	United Typewriter Co., typewriter	121 50
Turnbull, A. C., stationery...	30	Vernon & Son, directory	5 00
Vernon, H., & Son, directory.	8 00	Lindsay:—	
Watkins, Thos. C., repairing curtains	3 00	Bannister, T. M., cleaning offices	45 50
Kingston:—		Bell Telephone Co., messages, 63.32; rent of instrument, 14.86	78 18
Bell Telephone Co., rent of instrument, 35.20; messages, 45.95	81 15	Board of Water Works Commission, water	1 20
British Whig Publishing Co., directory, 3.75; advertising, 2.00	5 75	Boxall & Mattlice, Ltd., repairs to stove	35
C. P. R. Co.'s Tel., telegrams	2 49	Carroll, J. A., soap, etc.	1 75
Dobbs, J. R., & Co., repairing typewriter	50	Chang, Sang, laundering....	09
Gildersleeve, Mrs. M. E., office rent	300 00	C. P. R. Co., Tel., telegrams.	57
G. N. W. Tel. Co., telegrams..	47 87	Eveness, J. H., removing paint from windows	2 40
Hanson & Crozier & Edgar, printing	2 50	Edwards & Ross, shovel and mop, 1.80; stationery, etc., 1.10	2 90
Jackson Press, stationery ..	1 25	Dundas & Flavelle, cheese-cloth	40
Kingston Window Cleaners, cleaning windows	2 00	G. N. W. Tel. Co., telegrams..	1 93
Newman Electric Co., erecting sign	11 95	Harris, W., cartage	50
Paddon, Mrs. J., cleaning office	52 00	Hodson Chemical Co., charcoal	1 80
Sowards, Jas., Coal Co., coal, 6 tons at 14.00 ton.....	84 00	Hydro-Electric Power Com., light, 6.93; lamps, 38c. ...	7 31
Standard Publishing Co., advertising	1 00	Ingle, M., carpenter work....	9 81
Ward, F., services as clerk at 75.00 per month	17 30	Knowlson, A. & G. H., office rent	122 50
Kitchener:—		Lindsay Coal Co., 2 tons of coal at 13.00 per ton	26 00
Bell Telephone Co., rent of instrument, 44.00; messages, 15.65; moving instrument, 5.00	64 65	Lindsay, Town of, water....	1 20
G. N. W. Tel. Co., telegrams.	14 34	Lindsay Light, Heat and Power Co., electric installations	2 80
G. T. Ry., freight	1 74	Little, G. A., stationery	1 80
Hogg, Wm., Coal Co., coal, 1 ton at 16.00; wood, 8.90....	24 90	Maunder Milling Co., 2 tons of coal at 13.00 per ton...	26 00
Hymen, P., Co., Ltd., sundry hardware	26 92	Porter, R. S., stationery	1 85
Jaimet, J. C., & Co., stationery	5 05	Reid, E. A., charcoal	90
King, C. W., trav. expenses..	21 70	Spratt & Killen, matches and broom	1 43
Kitchener, Light and Commission, light	1 25	Sutcliffe, J., & Son, cheese-cloth, 25c.; shades, 12.50..	12 75
Kneebone, E. V., cleaning office	45 00	London:—	
Kranz, C., office rent	90 00	Bell telephone Co., messages, 102.05; rent of instrument, 141.43	243 48
Lobsinger, H., office rent....	402 00	Belton Lumber Co., lumber..	23 44
Manning, Mrs. L., cleaning office	1 50	Birmingham, Mrs., cleaning office	4 00
		Bowley Electric Co., repairs and switches	75
		Forest City Dray Co., cartage	4 50
		C. P. R. Co.'s Tel., telegrams.	9 94

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Crown Art Picture Framing, signs	19 50	Can. Express Co., charges....	40
Fairbairn, P., cartage work ..	5 75	Chester, A., cleaning office....	8 00
Fielding, Mrs. E., cleaning office	63 25	Clark, G. H., & Co., furniture polish	1 70
G. N. W. Tel., telegrams.....	15 69	Frontier Printing Co., printing	6 45
Greene, Swift, Ltd., heat	120 82	G. N. W. Tel., telegrams	5 19
Hay's Stationery Co., paste, ink, stationery. etc.	13 37	Henderson, J. F., window brush and rubber	1 10
Hocker Bros., soap	80	Newpart, J. A., & Co., rental of office	480 00
Hoskens Bros., ammonia and soap	35	Postmaster, postage	1 50
Humpidge, J. W., rental of office	720 00	Race, W. H., trav. expenses..	6 95
Kinsmill, T. F., panel	50	Robert Bros., directory.....	3 50
Langford, A. A., & Co., stationery	5 04	Sherman, Geo., cleaning office	88 00
Leonard Window Cleaning Co., cleaning windows	2 00	Troup, G. P., soap, etc.....	40
London Advertiser, advertising	82 00	United Typewriter Co., inspections	1 50
London Free Press, advertising, 83.50; subscription, 6.60	90 10	Yeates, Geo. S., sign board..	11 00
London Public Utilities Commission, electric lights, 6.57; water, 11.49	18 06	North Bay:—	
London Street Railway, car tickets	3 00	Advocate Printing Co., printing	5 00
London Window Cleaning Co., cleaning windows.....	2 00	Bell Telephone Co., messages, 96.99; rent of instrument, 29.72	126 67
Lucas, W. L., carpenter work	24 35	Bundell, Mrs. R., janitor service	10 00
Lutz, W. R., soap	70	Cockrane Hardware, Ltd., broom, mop and pails.....	4 10
Noble & Rich, plumbing repairs	2 20	C. P. R. Co.'s Tel., telegrams.	13 18
Putherbrugh, Jno., carpenter work	5 80	Duncan, Mrs. J., cleaning office	15 00
Raymond Bros., rent of tent	17 34	Electric Supply Co., fuse plugs	1 15
Spencer, J. C., trav. expenses	225 17	Gillespie, J. C., trav. expenses, 50.50; petty cash disbursement, 9.80	60 30
Smith, H. O., cleaning sidewalk	75	G. N. W. Tel., telegrams....	32 56
Smallman & Ingram, toilet paper	25	Griffith, Mrs. G. A., cleaning office	150 00
Strong's Drug Store, hypozone	1 50	Hydro-Electric Power Com., light, 23.56; lamps, 6.30..	29 86
Sutherland, S. B., trav. expenses	8 70	Richardson, J. W., desk chairs, etc.	78 00
Students' Book Dept., University of Toronto, subscriptions to periodicals	5 00	Rogerson, Mrs. J., cleaning office	10 00
Tuckey, B., trav. expenses ..	3 30	Thomas, C., letter scale.....	6 00
Typewriter Inspections Co., typewriter repairs	16 30	T. & N. O. Tel. Co., telegrams	13 46
Vernon, H., & Son, directory.	6 00	United Typewriter Co., inspections	1 50
Western Fair Association, entrance fee	2 00	Wallburn & Davison, black boards	8 00
William, Mrs. S., cleaning office	32 00	Wallace, C., rental of office..	720 00
Niagara Falls:—		Orillia Agency:—	
Aitkens & Fulford, lettering window	10 00	Bell Telephone Co., rent of instrument, 23.94; messages, 7.05	30 99
Bell Telephone Co., messages, 69.65; rent of instrument, 33.98	103 63	Bean, M., petty cash disbursements	4 87
Buckley, W. H., stationery..	4 65	Blackaby, Mrs., cleaning office	1 00
		Carey, J. A., office rent	420 00
		Contermache, M., stationery..	1 30
		C. P. R. Co.'s Tel., telegrams	88
		Clark, L. R., trav. expenses..	10 20

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Eaton, J. R., & Sons, Ltd., lumber	9 18	Cleghorn & Beattie, Ltd., mops and oil	10 45
George, W. G., stationery	1 30	Conniffe, L. J., signs	22 00
G. N. W. Tel. Co., telegrams...	3 92	Desjardins, Ed., trav. ex- penses	13 80
Johnston, Mrs., cleaning office	5 00	Diamond Window Cleaning Co., cleaning windows	7 20
Leeking, F., repairing furni- ture	3 40	Drazin, A., rental of office....	450 00
MacNab & Son, soap, etc.	30	Federal Type Co., office sup- plies, 2.50; repairing type, 7.40	9 90
Mainer, Robt., lamp	1 00	Ford, C. S., trav. expenses...	8 75
Muggent, Mrs., cleaning office	2 00	Globe Printing Co., advertis- ing	2 58
Orillia Hardware, sundry hardware	63	G. N. W. Tel. Co., messages..	83 45
Smith, R. O., stationery	50	Grenier, S., blackboard.....	13 40
Star, J. A., cartage	2 00	Hall, D. B., repairing lock..	5 50
Thurston, Mrs., cleaning office	9 50	Houle, J., cleaning cellar....	10 00
United Typewriter Co., inspec- tion	1 50	Journal Dailies, advertising.	2 28
Woolworth, S., sponge	30	Larmouth & Cunningham, rental of office	1,620 00
Oshawa:—		La Salle, Mrs., cleaning office	264 00
Bell Telephone Co., rent of instrument, 31.92; mes- sages, 15.03	46 95	Le Droit, The., advertising..	90
Buckler, B., accountable....	10 00	Murphy, W. H., repairing fur- nace	18 00
Coppin, F., cleaning office...	15 50	Oakley, Jas., erecting booth at exhibition	17 16
Edwards, C. V., rental of office	120 00	O'Brien, J., carpentry and re- pair work	30 40
Flintoff, F., & Sons, cheese- cloth	75	Office Specialty Mfg. Co., Ltd., filing sections, 38.00; card cabinet, 14.00	52 00
G. N. W. Tel. Co., telegrams..	21 11	Ottawa Citizen, advertising..	8 22
Hydro-Electric Power Com- mission, light	36 50	Ottawa Electric Co., electric light, 81.73; lamps, 4.80 ..	86 53
Lauder Hardware, paint, wire, etc.	1 70	Ottawa Newspapers Sub- scription Bureau, subscrip- tions	6 00
Reformer Printing & Publish- ing Co., stationery	3 10	Ottawa Office Towel Supply Co., towel supply	10 00
Richards, J., livery	75	Ottawa Transfer Co., cartage	8 00
United Typewriter Co., in- spection	1 50	Plaunte Hardware, toilet paper, soap, etc.	28 65
Wilcox, C. J., trav. expenses..	10 45	Popham, Geo. H., Ltd., sta- tionery, 18.35; office furni- ture, 84.75	103 10
Woolworth, F. W., Co., cheese- cloth, etc.	85	Quinn's Drug Store, soap	70
Ottawa:—		Quality Window Cleaning Co., cleaning windows	6 00
Appleton, Miss E., trav. ex- penses	57 12	Spencer, J. C., trav. expenses	72 65
Bangs, C. W., coal, 2½ tons at 12.50 per ton, 31.30, 1 ton, 468 lbs. at 12.75, 15.93, 2 tons, 1,003 lbs. at 12.75, 31.90, 3 tons, 45 lbs. at 13.25, 40.05	119 18	Stewart, P., glazing	6 00
Bell Telephone Co., rent of in- strument, 142.47; messages, 135.75	278 22	Thoms, J. C., trav. expenses	21 05
Bertschinger, A. H., lamps..	8 40	Turner, F., do	5 45
Boucher, Ed., trav. expenses, 53.70; petty disbursements, 5.55	59 25	United Typewriter Co., in- spections, 4.50; typewriter, 148.50; crating and shipping of typewriters, 1.50	154 50
Bowles, A. C., trav. expenses	37 50	Owen Sound:	
C. P. R. Co.'s Tel., telegrams	4 97	Bell Telephone Co., rent of instrument	17 60
Can. Window Cleaning Co., cleaing windows	18 00	Butchart, R. P., & Bro., mop and pall	1 40
Central Canada Exhibition, rent of space	25 00	C. P. R. Co., Tel., telegrams..	26
		Edgar, R. J., stationery	2 55

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Gamage, W. J., cleaning office	3 00	spectlons, 1.50; stationery,	
Hetherington, G. A., cleaning office	8 50	2.75	4 25
Ireland, W. K., & Co., stationery	5 15	Woods, L. A., cleaning windows	39 00
Kilburn Co., office rent	198 33	Peterborough:	
Public Utilities Commission, light	3 50	Bell Telephone Co., rent of instrument, 35.40; mes-	
Pembroke:		sages, 5.25	40 65
Abberley, T., cleaning office..	2 00	Braund, J. T. & R. C., rental of office	400 00
Bell Telephone Co., rent of instrument, 30.62; mes-		C. P. R. Tel. Co., telegrams..	1 34
sages, 16.70; moving instru-		Cowan, W. R., electric light cord	1 50
ment, 2.00	49 32	Dunlop, Mrs. M., cleaning office at 12.00 per wk.	144 00
Benthe, J., cleaning office ..	1 75	G. N. W. Tel. Co., telegrams	28 69
C. P. R. Co.'s Tel., telegrams	44 51	Hamilton, W. H., soap	5 09
Conford's Book Store, stationery	2 60	Hop, Sing, washing curtains	20
Dickson, Mrs. J., office rent..	300 00	Hydro-Electric Power Commission, car tickets	30 00
Forgie, J. G., office rent ..	210 00	King's Printer, printing	12 10
Fraser, W. L., cartage	3 00	MacNeil Wax Co., furniture wax	60
Howe, M. J., cheese cloth ..	26	O'Brien, G., soap	50
McKinnon, Mrs., cleaning office	1 30	Peterborough Examiner, subscription	4 00
McManus, T. J., brush	20	Peterborough Public Utilities Commission, light	37 92
Pembroke Electric Light Co., light	13 40	Peterborough Review, subscription	4 00
Pembroke Observer, advertising	14 54	Pranson, A., soap and mop..	1 10
Pembroke Standard, advertising	3 00	Robertson, Hugh, trav. expenses	7 20
Postmaster, postage	1 00	Soden, R. J., stationery	2 40
Raettger, Mrs. H., cleaning office	5 00	Treblecock Bros., stationery..	1 35
Snell, Geo., lettering door..	2 00	United Typewriter Co., inspections	3 00
Stewart, C. R., trav. expenses	15 85	Vernon, H., & Son, directory	4 50
Whalley, T. W., printing	2 50	St. Catharines:	
Port Arthur:		Bald, H. A., & Co., fitting stove and pipes	9 66
Alberta Land Co., Ltd., rental of office	630 00	Bell Telephone Co., rent of instrument, 40.72; messages, 70.10	110 82
Bell Telephone Co., rent of instrument	12 50	Bixley's Book Store, stationery	6 15
City Typewriter Exchange, repairing typewriter	8 50	Bradley & Son, matches, soap, etc.	1 58
C. P. R. Co.'s Tel., telegrams	5 97	Brown's Lady Shop, coal box	1 50
G. N. W. Tel. Co., do	107 05	Bubar, Geo., cleaning yard..	3 00
Hamer, Robt., carpenter work	6 63	C. P. R. Co.'s Tel., telegrams	33 10
Henderson Directories, Ltd., directory	5 00	Dittrick, D., coal, 2 tons at 13.00	26 00
Lowery, S. M., stationery ..	11 20	Ellis, A. H., trav. expenses..	9 85
Marks-Clavet-Dobie Co., soap, etc.	2 75	Fairfield, B. C., & Son, receipt book	75
Mathews, J. L., & Co., towels	1 00	Finneron, Mrs. W., cleaning office	111 00
Munn, Mrs. Sarah, cleaning office	130 00	Garner, A. W., & Co., toilet paper	1 41
Port Arthur Development, Ltd., office rent	210 00	Goddard, A. H., painting, etc.	12 00
Postmaster, postage	35 00	Grand Central Hotel and Sanatorium, office rent	810 00
Public Utilities Commission, light, 10.69; car tickets, 15.00; rent of instrument, 54.20; messages, 50c.	80 39	G. T. Ry. Sys., freight	2 36
Tourtellot Hardware Co., mop cloth	35	McCordick, W. H., coal	3 90
United Typewriter Co., in-			

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Neal, Mrs., services as clerk at 2.00 per diem	4 00	Rothwell, T. J., office rent ..	45 00
Parker, H., painting sign	6 00	Sault Stationery, stationery	1 25
Paska, S., cleaning windows	5 00	Sault Ste. Marie, City of, light	15 39
Peninsula Press, printing ..	2 50	Smythe, Mrs. C. G., cleaning office	130 00
Postmaster, postage	3 00	United Typewriter Co., inspec- tion, 1.50; repairs, 45c....	1 95
Rumble & Ken, hardware sup- plies	1 53	Vernon, H., & Son, directory.	5 00
St. Catharines, City of, water	3 60	Stratford:	
St. Catharines Public Utili- ties Commission, light ...	5 82	Bell Telephone Co., rent of instrument, 17.60; messages, 20.70	38 30
St. Catharines Towel Supply Co., towels supplied	15 00	Chamberlain, W. G., cleaning windows	2 50
Standard, The, business cards	2 00	Duffy, Annie, cleaning office..	85 00
United Gas Co., Ltd., gas ..	4 80	Edwards, M., snow shovelling	50
United Typewriter Co., inspec- tion	2 50	Ellis, W. J. H., cleaning ice off sidewalk	2 00
Veale Bros., repairing chair..	1 00	Gillespie, T. J., rental of office	280 00
Vernon, H., & Son, directory	5 00	G. N. W. Tel. Co., telegrams	5 67
Wallace, S. A., trav. expenses, 2.37; petty cash disburse- ments, 1.27	3 64	G. T. Ry. Co., freight	3 82
Wood, Jno., carpenter work ..	49 00	Irwin, A. W., cleaning off sidewalk	50
St. Thomas:		Kenner's Book Store, ink ...	60
Bell Tel. Co., rent of instru- ment, 29.72; messages, 48.65	78 37	King's Printer, stationery ..	218 71
Curran, J. E., typewriter rib- bon	2 00	Marshall, F., snow shovelling	50
G. N. W. Tel. Co., telegrams	6 48	Myers Hardware Co., glass and putty	2 82
Griffin Coal Co., rental of office	300 00	Patterson Book Store, station- ery	1 52
Ingram & Davy, Ltd., floor oil and broom	3 65	Sanders, W., cartage	2 30
Jennings, W. B., Furniture Co., desk and chair	65 00	Stratford Chair Co., Ltd., crating furniture	20 71
Manley, A. N., stationery ..	1 72	Stratford Public Utilities Commission, light	11 74
Tuckey, Birda, trav. expenses	18 05	Thomas, C., shovelling snow..	50
United Typewriter Co., ribbon	1 00	Vernon, H., & Son, directory	4 00
Sarnia:		Sudbury:	
Bell Telephone Co., rent of in- strument	35 20	Bell Telephone Co., Ltd., rent of instrument, 37.15; mes- sages, 37.65	74 80
G. N. W. Tel. Co., telegrams	3 15	Cochrane Hardware, Ltd., broom, lamps, etc.	10 72
Sarnia Chamber of Commerce, rental of office	240 00	C. P. R. Co.'s Tel., telegrams	17 27
Vernon, H., & Sons, directory	5 00	G. N. W. Tel. Co., do	18 46
Sault Ste. Marie:		Muirhead, F. C., stationery, 2.25; office rent, 50.00	52 25
Bell Telephone Co., rent of in- strument, 35.20; messages, 32.25	67 45	Prete, A., rent of office	550 00
Biggest-Little Cabinet Shop, crating sign and cartage..	7 00	Sudbury, Town of, light	34 37
Cliff's Book Store, stationery	1 50	United Typewriter Co., in- spection	1 50
C. P. Ry., freight	4 32	Timmins:	
Cochrane Hardware, Ltd., oil and toilet paper	2 90	Carey, E. J., cleaning snow..	2 00
G. N. W. Tel. Co., telegrams	25 78	Clubb's Store, matches	45
McNamara & Stearns, electric light fixtures	8 10	Cobalt Daily Nugget, advertis- ing, 78c.; subscription, 4.00	4 78
O'Boyle, Ellen J., rental of office, 590.00; water rates, 8.75	598 75	Curtis-Dafae Co., stationery..	75
Parker, C. R., soap and broom	1 75	Dickson, E. G., rental of office	480 00
Plummer-Ferguson Co., ham- mer	1 50	Durand, E., shovelling snow..	2 00
		Garner, H. C., petty cash dis- bursements	9 10
		Gecila, Mrs. D., cleaning office	5 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Greenlaw, B., cleaning office..	15 00	Liddle, M., services as switch-board operator at 16.00 per week	48 00
Hollinger Stores, Ltd., cheese cloth	1 25	Lugsden, H. L., paper towels, 10.00; toilet paper, 43.33 ..	53 33
King, T. F., blackboard	5 00	Manning, A. J., Estate of, cleaning building	23 51
Lamond, A. E., trav. expenses	28 00	McConkey's, meals	8 05
Leduc, J. T., painting and erecting sign	15 00	McCall, C., office rent	810 00
Levine, P., cartage	4 00	McMaster, M. H., postage stamps, 2,040.00; post cards, 2.00	2,042 00
Marshall, Ecclestone, Ltd., lamps, pails, boiler, etc. ..	15 10	Miller, J. A., trav. expenses...	8 60
Meyers, E. J., stationery ...	3 85	Mitchell & McGill, office stools	61 50
Morrison, P., shovelling snow off roof	2 60	Montreal Star Publishing Co., advertising	3 30
New Empire Theatre, lantern slides, exhibiting, etc.	21 00	Nitro Electric Co., lamps ..	39 42
Northern Canada Supply Co., stove pipe stopper	15	Office Specialty Mfg. Co., card sections, base and top	68 00
Northern Ontario Light and Power Co., light	11 04	Ontario Soap and Oil Co., soap	59 69
Pierce, Chas., & Son, cheese cloth	75	Payne, J. E., sign board ...	13 00
Porcupine Telephone Lines, Ltd., rent of instrument, 45.00; messages, 142.85 ..	157 85	Poste, E., cleaning windows.	2 00
Postmaster, postage, 1.00; rent of box, 4.00	5 00	Remington Typewriter Co., inspections and repairs	8 00
Slater, G., shovelling snow..	2 50	Robert, E. H., lock and keys	1 90
T. & N. O. Ry. Co., telegrams	96 91	Robertson, Jno. Ross, Estate of, advertising	45 42
Union Coal Co., coal and wood, 55.00; coal, 1 ton, 18.00, 1 ton, 19.00	92 00	Ruddy, E. L., Ltd., hanging and repainting signs	72 22
Walsh, F., cleaning office	15 00	Simpson, Robert, Co., Ltd., rental of premises	1,300 00
Toronto Agency:		Smith's Cartage Co., cartage	14 00
Bank of Nova Scotia, office rent	2,000 00	Soclean, Ltd., sweeping compound	12 00
Brock, T. W., meals of attendant at C. N. E.	6 50	Standard Fuel Co., 18 tons of coal at 11.50, 207.00; wood, 10.00	217 00
Beardmore Belting Co., belting	8 08	Steele, Thos., services as janitor at \$20 per month	88 00
Bell Telephone Co., messages, 769.65; rent of instrument, 695.54	1,465 19	Students' Book Dept., University of Toronto, subscription to periodicals	5 00
Benham, E. S., meals	6 80	Tompkins, E., trav. expenses	85 75
Bowles, A. C., trav. expenses	39 55	Toronto, City of, bond for sign, 6.95; water, 86.61 ...	93 56
Burns, P., & Co., 1½ tons of coal at 12.50 per ton	18 75	Toronto Daily Star, advertising	129 60
C. P. R. Co.'s Tel. telegrams	83 08	Toronto Electric Light, light	3 31
Clatworthy & Son., ticket stands	2 34	Toronto Hydro-Electric System, light	25 90
Clements, T., cleaning office.	21 50	Toronto Mail and Empire, subscription	5 00
Crashley, Thos., cartage	15 20	Toronto Niagara Power Co., light	520 05
Douglas Bros., installing ventilation pipe and fan	181 80	Toronto Ry. Co., car tickets.	90 00
Eaton, T., & Co., Ltd., mop handle, 88c.; cheese cloth and stationery, 5.57	6 45	Toronto Sanitary Towel Supply Co., towel supply	95 00
Edgar, Robert, trav. expenses	28 40	Toronto Weekly Railway and Steamboat Guide, subscriptions	13 50
Findlay, R., trav. expenses..	50 40	United Typewriter Co., repairs, 4.70; supplies, 2.25; inspections, 19.00; rent of typewriter, 17.00	42 95
Grand & Toy, Ltd., filing system, 103.00; cabinet, 55.60	158 60		
G. N. W. Tel. Co., messages	75 93		
King's Printer, printing	23 86		
Kinsman, J. V., rental of office	750 00		

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Ontario Government Employment Bureaus.—Continued.

Salaries and Contingencies.—Continued.

Veterans' Express Co., cartage	10 00	Windsor Agency:	
Vickers, Jno., cleaning office	120 00	Anderson, Mrs. A. N., office	
Vokes, J. L. & Sons, hardware and broom	18 00	rent	930 00
Vokes Hardware Co., shelf brackets	45	Barton Netting Co., lamps	2 08
Woods, Jas., cleaning office	45 00	Bell Telephone Co., messages, 48.50; rent of instrument, 35.20	83 70
Welland:		Buchanan, O. T., cleaning office, janitor services	24 00
Bell Telephone Co., Ltd., messages, 41.83; rent of instrument, 20.90	62 73	C. P. R. Co.'s Tel., telegrams	63
Bowman, J. W., lumber	2 56	Day, R., cleaning office	24 00
Burgar, Mrs. J., rent of furnace	10 50	Dominion Office Supplies, stationery	2 50
Burnard, D., attending furnace	40 00	Electric Supply Co., installing electric fixtures	9 85
Cardwell, E., repairing furnace, taking down sign	11 40	Grand Central Feed Market, ½ ton of coal	7 25
Clark, Chas., cartage	3 00	Gunnell Bros., office rent	100 00
Flynn, Mrs. J., services as janitor	84 00	G. N. W. Tel., telegrams	40 55
G. N. W. Tel., telegrams	8 69	Jackson, A., painting and decorating office	72 50
G.W.V.A., Welland Branch, 2 tons of coal at 11.00	22 00	Modern Truck Co., cartage	8 25
Hickey, W. J., keys, 90c.; crating furniture, 3.10	4 00	Office Supply Co., filing cabinet	35 00
Merritt, L., cordwood	8 00	Rowse, R. J., cleaning office	111 00
Muckler, B., lamps	1 80	Sandwich, Windsor and Amherstburg Ry., light	10 76
Perry, A. A., & Co., stationery	1 10	Summer, S. B., printing	8 50
Postmaster, postage	3 00	Windsor, City of, coal, 1 ton, 14.50; water, 18.12	32 62
Provincial Natural Gas and Fuel Co., gas	20	Windsor Gas Co., gas	48 90
Stacey, R. S., sign	8 00	Windsor Hardware Co., broom, ladder, etc.	8 30
Tribune Printing Co., advertising	6 41	Windsor Hydro-Electric System, light	8 25
United Typewriter Co., inspections	1 50	Miscellaneous:	
Welland Electric Co., light	12 34	Can. Express Co., charges	10 89
Welland Telegraph, advertising	3 70	C. P. Ry. Co.'s Tel., telegrams	115 54
		Dom. Express Co., charges	112 38
		G. N. W. Tel., telegrams	62 80
		G. T. Ry. Co., freight	10 97
		King's Printer, stationery, 1,483.68; printing, 156.60	1,640 28
		United Typewriter Co., repairs	15 45

Unpaid account, 1918-19 (\$26.91)

Bryson, Graham, Ltd., mirror	2 25	Federal Typewriter Co., stencil paper	4 75
C. P. R. Co. Tel., telegrams	1 56	Plaunt Hardware Co., hardware sundries	6 30
Desjardines, E., trav. expenses	12 05		

Administration of the Mothers' Allowance Act (\$8,502.74)

W. G. Frisby: One and ½ months' salary as Executive Secretary	365 38
J. M. McCullough: do Senior Account Clerk	230 77
M. M. Abernethy: One do Investigator	125 00
Mrs. G. M. Graham: do	144 23
A. G. Bruce: do	96 15
Bapty, Helen, services as investigator at 125.00 per month	28 85
Bell Telephone Co., messages	30
Bentley, H., services as clerk at 125.00 per month	201 92
Bruce, A. G., trav. expenses	58 45

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Administration of the Mothers' Allowance Act.—Continued.

Bryce, Rev. Peter, services attending sessions of Board at 15.00 per diem, 735.00; trav. expenses, 48.68	783 68	Macdonald, F., services as investigator at 125.00 per month	168 27
Can. Express Co., charges.....	3 40	Murphy, T. J., services attending sessions of Board at 10.00 per diem, 160.00; trav. expenses, 140.71	300 71
C. P. R. Co.'s. Tel., messages..	2 86	O'Connor, N. A., services as investigator at 125.00 per month	28 85
Citizen Publishing Co., advertising	36 00	Patterson, A., services as messenger at 20.00 per week....	53 33
Dom. Council of the Y.W.C.A. Association of Canada, rent of office	500 01	Postmaster, postage stamps....	15 12
Dom. Express Co., charges....	2 25	Reynolds, A. J., services attending sessions of Board at 10.00 per diem, 430.00; trav. expenses, 129.20	559 20
Duncan, R., & Co., stationery..	1 48	Roberts Auto Livery, auto hire	8 25
Farncomb, Dorothy, services as investigator at 125.00 per month	201 92	Rogers, E. W., services as investigator at 125.00 per month, 250.00; trav. expenses, 1.65..	251 65
Fraser, A. M., services as investigator at 125.00 per month	19 23	Short, Mrs. A., services attending sessions of Board at 12.00 per diem, 492.00; trav. expenses, 346.00	838 00
Frisby, W. G., trav. expenses...	41 65	Singer, Mrs. W. F., services attending sessions of Board at 10.00 per diem, 340.00; trav. expenses, 10.70	350 70
Globe Printing Co., advertising	42 00	Spectator Printing Co., advertising	31 50
Graham, G. M., trav. expenses.	24 85	Stephenson, Wm., services as investigator at 125.00 per month, 76.92; trav. expenses, 66.26; accountable, 200.00....	343 18
Grand & Toy, Ltd., loose leaf books	8 95	Storms, E. M., services as investigator at 125.00 per month, 201.92; trav. expenses, 4.20	206 12
Hamilton St. Ry. Co., car tickets	5 00	Times Printing Co., advertising	29 40
Journal Publishing Co., advertising	16 80	Toronto Mail and Empire, advertising	55 80
King, E., services as investigator at 125.00 per month, 168.27; trav. expenses, 40.00.	208 27	Toronto Ry. Co., car tickets...	51 75
King's Printer, printing, 30.44; stationery, 514.56	545 00	Tyrell, Wm., & Co., stationery.	35
Lang, Jean K., services as stenographer at 25.00 per week ..	245 84	United Typewriter Co., typewriters	553 50
Lawrence, A. E., services as investigator at 125.00 per month, 19.23; trav. expenses, 25.90..	45 13		
Le Drew, Maude, services as stenographer at 16.00 per week	146 67		
London Advertiser Co., advertising	28 35		
McKechnie, E. V., services as stenographer at 25.00 per week	266 67		
McMaster, M. H., postage stamps	230 00		

Moving expenses of Edward Manor, transferred from Ottawa Employment Bureau to Sudbury (\$40.05)

C. P. R. Co., freight charges...	29 25	Manor, Ed. H., trav. expenses.	10 80
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Sewage and Water Investigations, including equipment and analysis of sewage (\$21,091.05)

Acme Machine Works, repairs to press	7 75	Atlas Iron, Wire and General Metal Works, baskets	16 71
Aikenhead Hardware, Ltd., letter plate	1 25	Ball, O. V., services as assistant chemist at 4.00 per diem, 636.00; trav. expenses, 150.40	786 40
American Express Co., charges	5 80	Ballantyne, C. E., salt	23
American Waterworks Association, journals	1 16	Beaver Flint Glass Co., glassware	32 15
Armstrong, M., shafting, pulley, etc.	29 75	Bell Telephone Co., messages..	4 00
Art Metropole, linen, cross section paper, etc.	52 09	Benson, W. H., plumbing repairs and supplies	82 63

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Sewage and Water Investigations, including equipment and analysis of sewage.—Continued.

Berry, A. E., services as assistant engineer at 4.00 per diem, 856.00, at 1,500.00 per annum, 266.00, at 1,800.00, 300.00; trav. expenses, 407.20	1,829 20	General Filtration Co., filtration strips	13 43
Brown, H. D., services as assistant chemist at 4.50 per diem	675 00	General Supply Co., repairs to chlorinator	159 50
Burn, G. A. H., services as assistant chemist at 4.00 per diem, 372.00, at 4.50, 393.00; trav. expenses, 473.45	1,238 45	Gilmore & Co., tire repairs	1 70
Canada Customs, duty charges	16 86	G. N. W. Tel. Co., messages.....	58
Can. Carbonate, Ltd., liquid gas	20 00	Grip, Limited, photographs....	21 42
Can. Express Co., charges.....	74 30	G. T. Ry. Sys., charges	15 90
Can. General Electric Co., lamps	1 73	Habermas, Wm., cotton	4 52
Can. Laboratories Supply, Ltd., apparatus and supplies.....	1,089 36	Halson, J., cartage	75
C. P. R. Co.'s Tel., messages..	1 02	Hankin, F. Co., filter gravel and sand strainers	42 20
Carter Welding Co., welding cylinder	28 50	Harris Abattoir Co., dried bologna	8 00
Chamberlain, C., services as assistant engineer at 3.25 per diem, 100.75; at 4.00, 1,188.00; trav. expenses, 49.60	1,338 35	Harris & Co., Ltd., tankage....	4 00
Chatham Hydro-Electric System, lamp	40	Hartz, J. F. Co., apparatus, chemicals, bottles, labels, etc.	1,549 82
Chatham Public Utilities Commission, electrical supplies...	3 90	Henderson, J. P., hardware....	52
Clark, G. H., hardware supplies	5 60	Henry Engineering Co., motor.	135 00
Cobwell, Corporation of, engineering services	110 02	Hillock, J., & Co., lumber.....	123 51
Coleman, A., cartage	1 50	Hydro-Electric Power Commission, repairs to launch	43 23
Cole, C. F., Co., pins	1 50	Ingram & Bell, Ltd., chemicals.	88 34
Consumers' Gas Co., boiler repairs, 21.85; removal of boiler and installation, 400.00; gas, 201.47	623 32	Ivory, Jas., repairs to tank, heating system, hardware supplies, etc.	736 12
Cook, T. P., photos	10 00	Jermyn, D. M., serving order on mayor of Kincardine, 3.00; trav. expenses, 4.05.....	7 05
Cox & Andrew, repairs to sign	38 05	Johnson, E. W., services as assistant at 4.00 per diem, 765.00; trav. expenses, 69.20.	834 20
Crawford, F. W., repairs to drying machine	19 20	Kaustine Co., kaustine	3 43
Crysler, R. A., services as assistant chemist at 3.50 per diem, 45.50, at 4.00, 369.10; trav. expenses, 66.20	480 80	Knox & Patterson, angle iron, brackets, etc.	18 60
Cuthbert, S., trav. expenses...	185 35	Lamonte, H. J., services assisting chemist at 1.50 per diem	34 50
De Laporte, A. V., trav. expenses	141 85	Least, I., cleaning office	15 00
Dodge Mfg. Co., steel pulley..	3 70	Ledder & Probst, hydraulic slide rules	13 46
Dom. Express Co., charges....	16 25	Lewis, R., & Son, Ltd., wire, etc.	4 80
Douglas Bros., Ltd., cutting and crimping wire	66 93	Library of Congress, catalogue cards	2 42
Edwards, G. W., plumbing repairs	70 56	Lozier, E. N., grinding fertilizer	5 00
Finch & Spliers, auto hire, repairs and supplies	386 63	Lucas, E. F., services as stenographer at 4.00 per diem....	360 00
Fox & Co., cupboards	120 00	Lucas, G. H. W., services as assistant at 4.50 per diem, 679.50; trav. expenses, 1.50..	681 00
Frankit, S., lamp and cord....	2 60	Lundy, A. R., wire fence and erection of same	467 53
Fraser, A. D. R., services as assistant chemist at 4.00 per diem	520 00	Lyman Bros. & Co., Ltd., apparatus	72 72
French, Wm., cartage	1 50	Lynch & Hainer, repairs to tires	1 50
Gallagher Bros., cartage.....	11 50	McMaster, D. G., sheriff's fees.	3 80
		Main Electric Co., repairs and supplies	170 16
		Metallic Roofing Co., metallic roofing	145 00
		Mills Hardware Co., tape line..	4 25
		Model Incubator, double wafer.	1 01
		Moon, R., cartage	50

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Sewage and Water Investigations, including equipment and analysis of sewage.—Continued.

Morabito, G., salt	10	Shepperd & Son, tables, valve, covers, carpentry work, etc..	844 25
Morrison, Jas., Brass Mfg. Co., sprinklers, etc.	14 97	Simmers, J. A., Ltd., seed, paris green, etc.	20 40
New Dextor Hotel, board of men	133 00	Spence, A., cartage	2 00
Niagara, Toronto and St. Catharines Ry., charges	9 65	Stanley's Store, rent of launch	24 00
Ontario Fertilizer, Ltd., acid phosphate	11 36	Stewart, P., gasoline	2 80
Paquin, J. M., rent of motor...	45 00	Strachine, E., cleaning office..	8 10
Pendrith Machinery Co., repairs, etc.	29 53	Sundry newspapers and periodicals, subscriptions	38 27
Phoenix, J. O., sterno cooker...	1 25	Supt. of Documents, Washington, reports	1 00
Pond, W. A., glassware	1 85	Thompson, Ahern Co., brokerage and custom fees	12 37
Potter, C., lantern slides	11 20	Thompson, Wm., services as labourer at 45c. per hour	258 30
Provincial Motors, Ltd., auto hire	3 50	Toronto, City of, water	78 37
Provincial Natural Gas and Fuel Co., gas	9 35	Toronto and Niagara Power Co., light, 242.16; power, 426.83..	668 99
Queen's Fruit Store, seed	1 10	Troop, G. D., chemicals	75
Raw, J. Frank, Ltd., blue prints	36 70	Union Paper Co., mailing case.	32 26
Reeve, A., cartage	5 50	Universal Car Co., auto repairs and supplies	33 60
Regan, J. A., boat hire	6 00	Ure, D. G., services as assistant at 4.00 per diem, 404.00; trav. expenses, 297.12	701 12
Renouf Publishing Co., book...	2 02	Varley, A., compass and rod ..	4 73
Richards Glass Co., test tubes.	41 51	Wanless, J. C., glass	2 73
Roberts, W., rent of motor boat	52 80	Welland Electric Co., light....	2 39
Roone, A., cartage	1 00	Whitaker & Sons, auto repairs.	8 35
Rose & Flett, rent of store	10 00	White, J. F., stationery.....	50
Ross, G., blue prints	2 00	Williams, A. R., Machinery Co., leather belts and lacing, etc..	115 41
Royal Bank, exchange	6 91	Wood, Vallance & Co., wire ...	45
Ryan, J. J., loam and carting same	923 75	Yellow Taxi Service Co., auto hire	2 70
Ryan, G. J. S., services as assistant at 4.00 per diem, 384.00; trav. expenses, 77.25.	461 25	Young & Co., lumber	325 01
Sargeant, E. H., Co., tincture bottles	49 58		
Sheldon's, Ltd., sirocco exhauster	83 00		

Public Health Exhibit, Maternal and Child Welfare Exhibit, Tuberculosis campaign for literature, advertising, transportation and attendance (\$7,617.83)

Aikenhead Hardware, Ltd., hardware supplies, etc.	23 38	Joppoch, J., services re exhibit	5 00
Art Metropole, Ltd., thumb tacks	3 00	City Storage Co., cartage	11 50
Attract-O-Scope, Corp., attract-o-scope and extra lamp	201 17	Coleman Theatre Equipment Co., model of cement rheostat, etc.	29 45
Atwell-Parker Co., cartage	68 25	Dominion Express Co., charges	400 65
Best, C. E., foliage	4 00	Eaton, T., Co., Ltd., sheets, mattresses, linoleum, shoes, coats, leggings, pads, etc....	149 41
Bell Telephone Co., messages, 45c.; rental of instruments, 16.50	16 95	Ellerbeck, E., show case boxes	101 30
Bowman, J., frames	3 75	Ensign Cartage Co., cartage ..	19 00
Canadian General Electric Co., electrical supplies	221 26	Foster, M., services re exhibit at 3.00 per hour, 108.00; trav. expenses, 28.50	136 50
Carolan, J., cotton bag	70	French & Co., cartage	1 50
Canadian National Exhibition, electric light and power and entrance fee	104 00	Gardner, D., cartage	1 25
Canada Customs, duty charges	155 86	Grip, Ltd., posters	68 70
Can. Nat. Express Co., charges	1 40	Hall Bros., picture wire	30
Can. Express Co., charges	433 37	Hartz, J. F., Co., Ltd., apparatus	207 22
Cobbledick, C., operating moving picture machine, 10.00; trav. expenses, 5.65	15 65	Hudson-Parker, Ltd., clinic gowns	165 24
		Hunter Studio, enlargement of picture	60 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Public Health Exhibit, Maternal and Child Welfare Exhibit, Tuberculosis campaign for literature, advertising, transportation and attendance.—Continued.

Jones, E. H., trav. expenses..	7 90	Northern Taxi Cab and Auto, Ltd., livery hire	6 50
Jones, G. W., services re exhibit at 50c. per hour	73 00	Ontario May-Oatway Fire Alarms, Ltd., pyrene liquid ..	2 00
Jones, W. S., services re exhibit at 2.50 per diem	30 00	Osborne, K. E., services as attendant at 4.80 per diem, 134.55; trav. expenses, 120.71	255 26
Jones, Mary, dressmaking	34 50	Parker, S. E., cartage	236 50
Kelly, F., services as operator at 25.00 per week, 437.50; trav. expenses, 86.60	524 10	Peake & Whittingham, photographs	24 74
Kineto Co. of America, films...	112 07	Perkins Electric Co., electrical repairs	62 67
King, A., rheostat	11 00	Queen City Glass Co., glass	2 06
Knox, P., services as attendant at 3.23 per diem, 776.88; trav. expenses, 795.09	1,571 97	Richardson, F., services taking down exhibit at 4.00 per diem, and attendance at exhibit, 148.00; trav. expenses, 71.05	219 05
Lee Lash Studio, lantern slides	13 76	Scott & Miller, mounting posters etc.	96 50
Lennon, G. C., cinematograph..	215 00	Scott, E. F., services as attendant at 3.00 per diem, 31.50, at 5.00, 30.00; trav. expenses, 80.25	141 75
Lucas Press Clipping Bureau, clippings	11 31	Simpson, R., Co., Ltd., sheets..	9 90
McAinsh & Co., book	3 00	Smith, B., photographs	1 50
McBride's Garage, livery hire..	10 50	Tait, J., carpenter work	36 00
McCullough, Nora, services re exhibit at 2.00 per diem	26 00	Toronto Street Ry. Co., car tickets	20 00
McCullough, Dorothy, services re exhibit at 2.00 per diem ..	26 00	Tibbets, E. R., wiring exhibits.	12 20
Merkel, F. L., photographs	59	Turner, L., laundry	12 15
McGowan, J. M., decorating exhibit at Canadian National Exhibition	833 90	White Co., Ltd., lamps	8 79
Malone, M., services cleaning exhibit	6 00	Worcester Film Corporation, film	113 38
Moore, W. J., brass supplies ..	7 50		
National Organization for Public Health Nursing, films ...	229 02		

Tuberculosis Exhibit, maintenance and hire of automobile (\$200.00)

Cooper, W. H., & Co., repairing batteries	18 14	Dominion Automobile Co., auto supplies	7 27
Consumers' Gasoline Supply Co., gasoline and oil	168 59	White & Thomas, auto repairs	6 00

Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease (\$90,924.76)

Alexander, Dr. W. P. J., professional services	35 00	Fanning, G. H., tent	25 00
Bell Telephone Co., rental of instruments, 44.02; messages, 31.05	75 07	Farmers' Sun, advertising	396 00
Bolton, S. H., provisions	10 34	Fisher, W. J., services as sanitary constable at 1.50 per diem	13 50
Caldwell, Dr. R. A., professional services	250 00	Harvey, B. M., services as nurse at 100.00 per month, 300.00; trav. expenses, 173.15	473 15
Campbell, H. S., rent of office..	75 00	Hubman, E. G., services as nurse at 100.00 per month, 300.00; trav. expenses, 175.02	475 02
Can. Nat. Ry., charges	89	Industrial Banner, advertising	230 90
Castleman, Dr. S. R., professional services	65 50	McCullough, Dr. O., professional services	42 00
City Drug Store, Port Arthur, drugs	19 60	McInnis, Dr. J. A., professional services	15 00
Cole, D. C., provisions	31 33	McKenzie, H., services attending L. Grisdale family	10 00
Crawley & McCracken Co., board of smallpox patients	45 32	Moore Bros., provisions	40 62
Dillane & Harcourt, Drs., professional services	117 00		

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease.—Continued.

Morrow, J. A., provisions	47.85;	30.00 per diem, 90.00; drugs	
services as quarantine officer		and chemicals, 7.50	97 50
at 2.00 per diem, 28.00	75 85	Toronto World, advertising	623 60
North Bay Times, printing	23 00	Theroux, O., services as sani-	
Northern Livery, livery hire	75 00	tary constable at 4.00 per	
Pittfield, G., services as sani-		diem	156 00
tary officer at 2.50 per diem	60 00	Toronto Evening Telegram, ad-	
Provincial Secretary's Depart-		vertising	849 00
ment, Mercer Branch, mitts,		Toronto Globe, advertising	90 00
cap, coat	23 40	Toronto Mail and Empire, ad-	
Remington Typewriter Co., re-		vertising	832 00
pairs	50	Toronto Daily Star, advertising	1,059 24
Sykes, J. S., trav. expenses	6 13	University of Toronto, Depart-	
Ramsay, J. G., & Co., kodak		ment of Hygiene, vaccine,	
films, etc.	120 40	antitoxin, serum, etc.	\$4,304 50
Sproule, Dr. W. B., professional		Thompson, Wm., services re	
services	10 00	quarantine smallpox cases,	
Shaw, A., provisions	2 40	7.00; trav. expenses, 28.00..	35 00
Shaw, Dr. R. W., services at		Watson, C. G., set of plans	35 00

Maintenance of Laboratory (\$24,183.52)

R. W. Hollinger: One and one-half months' salary as Assistant at Laboratory	150 00		
A. D. McClure:	do	do	do .. 150 00
G. Matthews:	do	do	do .. 150 00
Aikenhead Hardware, Ltd.,		Consumers' Gasoline Supply Co.,	
sheet brass and brass rods		burner installed	20 00
and hardware supplies	155 72	Cornelus, Wm., guinea pigs	14 25
Allan, J., provisions	54 25	Crabb, Wm., & Co., gill pins	45 67
American Medical Association,		Detweiller, H. K., services as	
pamphlets	4 83	assistant chemist at 5.00 per	
Andrew, T., guinea pigs	8 50	diem	525 00
Bausch & Lomb Optical Co., ap-		De Von J., thermometers	97 63
paratus	16 83	Douglas, J. S., services as assist-	
Beaver Flint Glass Co., amber		ant chemist at 4.00 per diem,	
bottles	218 00	440.00, at 5.00, 585.00	1,025 00
Bolton, A., services as assistant		Drummond, A., & Co., apparatus	13 47
chemist at 2.25 per diem,		Duke, E. W., carrots	26 10
76.50, at 2.75, 111.75	188 25	Eaton, T., Co., Ltd., mitts, kit-	
Butterworth, E., services as as-		chen utensils, etc.	276 67
sistant chemist at 3.50 per		Eddy, E. B., Co., Ltd., matches	15 75
diem	539 00	Ellis, P. W., & Co., polishing	
Canadian Bee Supply and Honey		heads	18 00
Co., beeswax	21 32	Fields, A., making towels	3 52
Can. Express Co., charges	13 04	Fields, M. J., services as assist-	
Campaign, N., guinea pigs	4 00	ant chemist at 2.00 per diem	336 00
Cambridge, H. S., services as		Firstbrook Bros., Ltd., sawdust	7 58
assistant chemist at 3.00 per		Fletcher Mfg. Co., packing tubs	28 50
diem, 66.00, at 3.50, 1,022.75.	1,088 75	Freysing Cork Co., cork	120 00
Canadian Laboratory Supply		Grahams, Ltd., dried carrots	37 50
Co., Ltd., drugs, chemicals,		G. T. Ry. Sys., charges	19 26
electric ovens and apparatus.	1,374 10	Grasselli Chemical Co., nitric	
C. P. Ry. Co., charges	13 35	acid	146 45
Canadian Carbonate Co., liquid		Hall, G. O., guinea pigs and	
gas	135 00	white mice	35 50
Canadian Customs, charges	77 58	Hare, M., services as assistant	
Canadian General Electric Co.,		chemist at 3.00 per diem	135 00
Ltd., electrical supplies	2 27	Hartz, J. F., Co., Ltd., chemi-	
Canadian National Ry., charges	2 46	cals, apparatus and surgical	
Clayton Meat Market, cabbage	10 00	supplies	1,941 20
Consumers' Gas Co., burners..	18 00	Hilton, R., guinea pigs	3 75

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Maintenance of Laboratory.—Continued.

Hollinger, W. H., services as assistant chemist at 3.00 per diem	66 00	packing, etc.	302 38
Hollinger, R. W., services as assistant chemist at 3.50 per diem	877 50	Panteluté, F., chemicals	15 00
Humphreys, H., white mice ...	2 75	Parisian Laundry Co., laundry ..	97 81
Hynson, Wescott, chemicals ...	2 25	Parke, Davis & Co., chemicals..	3 13
Ingram & Bell, apparatus and supplies	1,020 61	Postmaster, commission on money orders	1 54
Jewell, E., services as assistant chemist at 3.00 per diem, 228.00, at 3.50, 851.75	1,079 75	Ramsay, J. G., & Co., films ...	14 45
Killham, H. G., services as assistant chemist at 2.75 per diem, 219.50, at 3.50, 825.75 ..	1,072 25	Rice, J. G., Wire Mfg. Co., wire cloth baskets	87 19
Lake Simcoe Ice Supply Co., ice ..	2 80	Richards' Glass Co., demijohns, glass tubings, bottles	318 48
Lancaster, H. M., petty disbursements, laboratory supplies ..	40 51	Robertson, Jas., & Co., globe valves	6 64
Lewis, Rice & Son, Ltd., bar steel	64	Rollin Chemical Corporation, carbonate	16 96
Long, A. E., & Co., mailing boxes	345 20	Schmitt & Koeting Co., vacuum pump	63 38
Lyman Bros., & Co., Ltd., chemical supplies	302 08	Standard Chemical, Iron and Lumber Co., supplies and wood splints	354 15
Liquid Carbonic Co., Ltd., coupling washers, etc.	3 85	Smith, J. M., services as assistant chemist at 3.00 per diem ..	36 00
L'Air Liquide Society, valve ..	3 50	Smith, J., services as assistant chemist at 3.25 per diem ...	899 50
Lines, R., sheep	21 00	Souter, E. S., guinea pigs and white mice	81 50
Lundy, A. R., wire fence and staples	22 84	Sparrow, G., & Co., enamelled stock pots	37 65
McAinsh & Co., Ltd., books ...	80 90	Stanyon Scales Co., culture tubes ..	232 78
McClaren, D. K., Ltd., couplers, etc.	3 39	Sundry newspapers and periodicals, subscriptions	78 21
McClure, A. D., services as assistant chemist at 3.00 per diem, 189.00, at 3.50, 819.50 ..	1,008 50	Stewart, J., lumber	47 53
McGillian, J., carrots	418 00	Stewart, A. M. Lumber	15 60
McLaughlin, J. J., Ltd., regulator, gauge, etc.	22 50	Souter, L., white mice	15 00
McMaster, M. H., postage stamps ..	390 00	Taber Laundry Works, laundry ..	31 50
Main Electric Co., apparatus ..	30 25	Telfer Manufacturing Co., boxes ..	228 45
Matthews, G., services as assistant chemist at 2.25 per diem, 77.63, at 2.75, 384.50, at 3.00, 278.75	740 88	Toronto Cat and Dog Hospital, guinea pigs	150 60
Morphy, Fred, guinea pigs and rabbits	136 25	Toronto Salt Works, salt	4 05
Morrison, J. G., services as assistant chemist at 5.00 per diem	1,460 00	Troniner, H., scale	51 21
Muir, W. B., water bath, repairs to refrigerator cages ..	165 80	United Typewriter Co., rental of typewriters, 135.00; supplies, 5.00; inspections, 22.00 ..	162 00
National Drug and Chemical Co., drugs	8 42	University of Toronto, Students' Book Dept., books	18 90
Nichols Chemical Co., chemicals ..	26 97	Valve Engineering Co., valves..	15 45
Nicholson Laboratories, rubber caps	130 00	Vokes Hardware Co., hardware ..	1 52
Northern Electric Co., Ltd., electrical supplies	24 73	Whitehouse, J. W., microscope ..	1 50
Ontario Rubber Co., sponges,		Westman Press, Ltd., books ...	32 35
		Ward, M. D., services as assistant chemist at 2.50 per diem, 122.00, at 2.00, 525.75	647 75
		Welch, A., & Son, gas plate	20 00
		West, Wm., guinea pigs	22 50
		White & Thomas, repairing boiler	84 39
		Will Corporation, apparatus ..	35 02
		Williamson, J., hay and oats ..	414 16
		Wilkinson, H., guinea pigs	6 00
		Wilson & Wilson, apparatus and needles	734 14

Assistant Bacteriologist, Kingston, Services (\$700.00)

Connell, W. T., services as assistant bacteriologist, at 700.00 per annum.....	700 00
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DEPARTMENT OF LABOUR AND HEALTH.—Continued.

District Officers of Health.

Salaries (\$25,316.00)

Geo. Clinton:	Twelve months' salary as District Officer	3,000 00
W. E. George:	do do	3,800 00
F. Guest:	Three do do	750 00
D. A. McClenahan:	Twelve do do	3,800 00
T. J. McNally:	do do	3,800 00
P. J. Moloney:	do do	3,800 00
R. E. Wodehouse:	do do	3,800 00
Geo. Lindsay Sparks:	Eight do do	2,566 00

To provide for travelling and other expenses of District Officers of Health within or without Ontario, and for such Association and University Examination Fees as may be certified by the Board (\$9,805.12)

Bell Bros., cartage	6 50	Lees, T., clock	22 00
Bell Telephone Co., rental of instruments, 185.83; messages, 141.89	327 72	McAinsh & Co., Ltd., books	12 90
Bond, B. P., dressings	2 00	McCarl, M. N., typewriting	1 00
Byron Telephone Co., installation of service, 34.20; rental of instruments, 5.25	39 45	McClenahan, Dr. D. A., trav. expenses, 1,378.60; accountable, 127.29	1,505 79
Burns' Hardware Co., electrical supplies	2 30	McMillen, D., printing	5 25
Campbell, H. S., films	80	McNally, Dr. G. J. T., trav. expenses	767 54
C. P. R. Co.'s Tel., telegrams	35 26	Majors, J. A., Co., books	12 04
Carpenter, L., typewriting	2 50	Moloney, Dr. P. J., trav. expenses	1,185 16
City Typewriter Exchange, repairs	14 85	Mulligan Pharmacy, drug supplies	1 25
Clinton, Dr. G., trav. expenses	1,285 95	Port Arthur Public Utilities Commission, rent of 'phone, 14.35; messages, 70c.	15 05
Cowan Hardware, Ltd., basket	75	Postmaster, postage stamps, 95.21; rent of box, 5.00	100 21
Cummins, M. G., typewriting	21 75	Rogers, J., rent of launch	45 00
Daby, M., services typewriting	56 15	Ryan, N., typewriting	1 25
Dawson, W., & Sons, Ltd., book	5 90	Saunders, W. B., Co., book	4 94
Day, W. E., drugs	1 15	Sparks, Dr. G. L., trav. expenses	678 70
Fleming Publishing Co., printing	2 04	Spectator Printing Co., printing	5 10
G. N. W. Tel. Co., messages	19 68	Stephens, W. J., thermometer	1 25
George, D. E., trav. expenses	1,114 47	Sundry newspapers and periodicals, subscriptions	239 46
G. T. Ry. Sys., charges	8 63	University of Toronto, Students' Book Dept., books	130 65
Grand & Toy, stationery	24 95	University of Toronto, fees for diploma	170 00
Guest, Dr. F., trav. expenses	141 80	Vallance, H., typewriting	1 50
Griffis, A. H., & Co., ink	1 35	Vernon, H., & Son, directory	7 00
Hall, W. W., carpenter work	11 00	Wodehouse, Dr. R. E., trav. expenses, 1,322.96; accountable, 400.00	1,722 96
Holmes, W., Ltd., stationery	1 35	Yates, G. W., cartage	5 50
Institute of Public Health, crating desks, chairs, etc.	4 25		
Jennings & Sherry, stationery	1 15		
Johnson, A. W., typewriting	7 00		
Laidlaw, R., Lumber Co., chests	20 27		
Lang & Ross, blue prints	75		
Lee, Chas. A., films, etc.	1 90		

To provide for the purchase, maintenance and repairs of automobiles for use of District Officers of Health, Provincial Board of Health (\$10,983.43)

Anderson, C. A., gasoline and oil	9 45	Clinton Motor Truck Co., gasoline and oil	6 20
Brampton Garage, gasoline and oil	1 90	Coates, W. J., gasoline and oil	13 79
Brown's Garage, gasoline and oil	39 90	Commercial Auto Service, gasoline and oil	2 30
Central Garage, auto repairs	7 00	Consumers' Gasoline Supply Co., gasoline and oil	4 50
Chapman, J. C., gasoline and oil	2 00	Copeland, Wm., gasoline and oil	2 25
Charters & Rogers, road guide	1 00	Cotterill, E. E., do	4 70
Chesley Garage, gasoline and oil	5 30	Curry, A., do	2 12
City Garage, gasoline and oil	2 10	Dawson Garage, do	2 00
Clark, C. R., gasoline and oil	1 29	Donald, P. A., do	2 25

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

To provide for the purchase, maintenance and repairs of automobiles.—Continued.

Doyle's Garage, gasoline and oil	22 90	Motor Sales and Machine Co., gasoline and oil	2 35
Eaton, T., Co., Ltd., auto supplies	4 50	Nichol, R. G., gasoline and oil	2 06
Edwards, F. A., padlock and file	55	Orchard, A. E., auto repairs	26 82
Figlis Construction Co., rent of garage	30 00	Orpheum Garage, gasoline and oil	7 25
Ford Garage, repairs	6 10	Palace Garage, washing car, etc.	4 55
Fuller, C., gasoline and oil	1 95	Rambo Garage, gasoline and oil	1 96
George, W. E., auto supplies	71 80	Ray, S. V., auto repairs	9 21
Gill & Long, gasoline and oil	4 95	Reid, M. C., gasoline and oil	3 01
Gordon & Vanevery, gasoline and oil	50	Reinbolt, E. H., gasoline, storage, etc.	3 10
G. T. Ry. Sys., charges	79 75	Reliance Garage, Ltd., auto supplies	5 52
Hamilton Auto Co., gasoline and oil	1 07	Ricker, C., gasoline	1 00
Healy Garage, gasoline and oil	2 50	Riggs' Garage, auto supplies, gasoline, etc.	73 74
Hexemer & Gulmer, gasoline and oil	65	Ross, J. W., auto repairs	75
Highways Dept., Motor Vehicle Branch, auto license	10 00	Rouatt, R., gasoline and oil	2 95
Hunter, C. F., gasoline and oil	1 87	Sealer, J. G., gasoline and oil	1 45
Imperial Oil, Ltd., gasoline and oil	8 30	Simpson, H., & Son, garage rent	4 00
Jerome, M. and H., 8 Ford coupelets at 1.240.01 each; allowance for delivery of cars, 41.00; shock absorbers, 22.50; auto supplies, 16.00	9,999 58	Slater & Kelly, gasoline and oil	21 08
Jolly & Sons, auto repairs	90	Slater, J. S., gasoline and oil	12 90
Jones, A., gasoline and oil	3 02	Square Deal Garage, tire repairs	1 25
Lampman, J., gasoline and storage	11 50	Stephens, W. J., chamois	2 50
Landreville, M., gasoline and oil	13 75	Stidelbauer, J. E., auto repairs	2 38
McClelland, J., storage	1 00	Tallon, J. E., services as chauffeur	8 00
McClenahan, D. A., auto supplies	48 53	Trains Auto Sales Co., auto repairs	1 00
McDonald, D. B., gasoline and oil	13 50	Wakely, A. J., gasoline and oil	2 88
McKenny, J. R., gasoline and oil	4 85	Ware, R., gasoline and oil	1 38
McNally, T. J., auto supplies	85 05	Wells' Garage, gasoline and oil	2 86
McNeill, D., gasoline and oil	5 00	West End Garage, gasoline and oil	4 34
McTavish Garage, gasoline and oil	2 25	Western Oil Co., gasoline and oil	90
Marsh, A. R., gasoline and oil	1 80	Westboro Garage, gasoline and supplies	5 50
Mimico Garage, gasoline and oil	6 74	Whitehead, D. W., gasoline and oil	2 14
Morlock, A. W., auto repairs	75	Wingham Garage, gasoline and oil	3 40
Motor Industries, Ltd., gasoline and oil	2 45	Wodehouse, R. E., petty disbursements and auto supplies	183 74
		Young, J. G., gasoline and repairs	4 25

To provide for maintenance, Public Health Laboratory, Fort William, salary of Director and assistants, travelling expenses of Director and incidental expenses of laboratory (\$3,646.18)

Black, A. A., provisions	20 95	Fort William Ice Co., ice	65 05
Burroughs-Welcome Co., serum	17 29	Fort William Laundry, laundry	1 95
Can. Express Co., charges	6 21	Gillespie Drug Stores, drugs	75
Can. Nat. Express Co., charges	6 62	Griffis, A. H., & Co., chemicals	1 25
C. P. R. Co., charges	3 00	Hartz, J. F., Co., Ltd., chemicals and apparatus	175 00
C. P. R. Co.'s Tel., messages	1 90	Henderson, W. J., livery hire	128 00
Catto, J., Co., Ltd., dusters	11 20	Ingram & Bell, drugs, etc.	11 43
Climax Cash Grocery, eggs	35	Jones, F. S., electrical work	1 75
Dom. Express Co., charges	44 50	Mount McKay Feed Co., hay and oats	7 15
Drummond, W. A., & Co., test bottles	8 08	Murrant, G., livery hire	3 00
Eaton, T., Co., Ltd., couch	85 00	National Drug and Chemical Co., drugs	17 80
Fort William Flour and Feed Co., hay and oats	9 50		

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

To provide for maintenance, Public Health Laboratory, Fort William, etc.—Continued.

Neville Bros., drugs	1 40	Thomas, Dr. N. O., services as director, 2,000.00; trav. expenses, 4.00	2,004 00
Northern Navigation Co., freight	1 00		
Office Specialty Mfg. Co., waste paper baskets	11 00	Thompson, W. J., services as assistant at 10.00 per week, 190.00, at 15.00, 600.00	790 00
Olivay, E., sheep and mice	30 00	University of Toronto, Students' Book Dept., books	29 20
Parke, Davis & Co., supplies ..	1 95	Walker, R. E., dry goods	16 10
Piper, W. S., hardware	8 65	Whightman's Furniture, Ltd., refrigerator	55 00
Postmaster, postage stamps ..	39 45	White, A. C., drugs and chemicals	4 10
Remington Typewriter Co., ribbon	2 00	Williams, F. W., metal polish, soap, etc.	66
Rutledge, J. E., stationery ..	55		
Sundry newspapers and periodicals, subscriptions	7 69		
Superior Heating Co., repairing apparatus	15 70		

To provide for the establishment and maintenance of additional Public Health Laboratories, salaries and travelling expenses of Directors and assistants, and for incidental expenses of these laboratories, Provincial Board of Health (\$6,317.31)

Dr. J. S. Douglas: Four months' salary as Director, North Bay	713 00		
Dr. F. N. W. Graham: One do do Sault Ste. Marie	148 50		
Miss M. Wessels: Three do do do	570 00		
Aikenhead Hardware, Ltd., hardware supplies	34 10	case sections, desks, chairs, etc.	942 28
Can. Laboratories Supplies, Ltd., still	937 48	Purdy-Mansell, Ltd., plumbing supplies	145 75
Eaton, T. Co., Ltd., microtome apparatus	249 10	Rice, T. G., Wire Mfg. Co., wire cloth	11 37
Eureka Refrigerator Co., refrigerators	242 00	Sparrow, G., & Co., stock pots, pails, etc.	27 50
G. T. Ry. Sys., freight	32 95	Toronto Hydro-Electric System, electrical appliances	69 00
Hartz, J. F., Co., Ltd., apparatus	990 30	University of Toronto, Students' Book Dept., books	19 50
Ingram & Bell, Ltd., books	977 90	Wesley, G. C., cartage	7 36
Lyman Bros. & Co., drugs	34 11	White & Thomas, sterilizer and cases	61 61
McAinsh & Co., books	103 50		
Office Specialty Mfg. Co., book-			

Travelling expenses of Provincial Board of Health (\$1,277.42)

Casgrain, H. R.	406 15	McElroy, A. S.	352 10
Fitzgerald, J. G.	84 68	Roberts, J.	41 80
Howey, W. H.	126 15	Wright, A. H.	85 29
Kaiser, T. A.	181 25		

Enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health (\$39,232.66)

Grants:

Grace Hospital	2,000 00
Hamilton General Hospital..	2 000 00
St. Michael's Hospital	2,000 00
Sick Children's Hospital ...	2,000 00
Toronto General Hospital ...	2,000 00
Victoria Hospital, London ..	2,000 00
Women's College Hospital ..	2,000 00
Western Hospital	2,000 00

Grants to Local Boards of Health:

Brantford	2,000 00
Essex Border Municipalities.	2,000 00
Fort William	2,000 00
North Bay	2,000 00
Ottawa	2,000 00
Sarnia	2,000 00
Sault Ste. Marie	2,000 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Enforcement of the Venereal Diseases Prevention Act and the Regulations.—Continued.

Contingencies:		Lyman Bros. & Co., Ltd.,	
Aikenhead Hardware, Ltd.,		chemicals	22 88
hardware supplies	36 92	McAinsh & Co., books	11 75
American Social Hygiene As-		Main Electric Co., electrical	
sociation, film	359 39	repairs	24 89
Ault & Wiborg, ink	4 91	Mono-Lino. Typesetting Co.,	
Austin, J. B., guinea pigs ...	37 60	Ltd., setting up type	4 98
Booth, G., & Son, sign	16 50	Morrison, Jas., Brass Mfg.	
Brown, C., plumbing repairs	6 00	Co., rubber packing	2 40
Bruce, M. E., U.S. exchange		Muir, W. B., hose and	
on cheque	14 72	couplings	5 40
Can. Aero Film Co., films ...	80 85	Multigraph Sales Co., Ltd.,	
Can. Customs, duty charges..	159 16	circulars, etc., electro	12 93
Canada General Electric Co.,		National Drug and Chemical	
electric fans	52 52	Co., carbolic acid	62 12
Canada Laboratories Supply,		Ontario Rubber Co., boots ..	5 56
apparatus	201 46	Pathoscope of Can., Ltd.,	
Central Press Agency, Ltd.,		film, moving picture machine,	
composition and electros ..	9 35	screen, etc.	327 42
Consumers' Gas Co., gas, in-		Paton, J. W., paint, oil and	
stalling gas main	80 92	brush	6 45
Dept. of Public Printing and		Rice, L. A., services as appli-	
Stationery, Ottawa, crim-		ance operator at 14.00 per	
inal code	1 00	week	287 00
Eimer & Amend, centrifuge	112 85	Richards Glass Co., glassware	221 41
Empire Tool Works, special		Saint Michael's Hospital,	
pulley	6 34	treatment of patients, main-	
Essex Border Municipalities,		tenance of clinics	1,711 50
Local Board of Health,		Shackell, Edwards & Co., ink	2 25
maintenance of clinics	70 00	Sick Children's Hospital,	
Goodchild, F. D., book	2 13	maintenance of clinics, treat-	
Grace Hospital, maintenance		ment of patients	475 50
of clinics, treatment of		Souter, E. S., white mice ...	20 00
patients	601 00	Standard Chemical, Iron and	
Hamilton General Hospital,		Lumber Co., Ltd., chemicals	97 55
treatment of patients	785 50	Standard Sanitary Mfg. Co.,	
Harris, E., Co., Ltd., paint,		galvanized pipe, elbows, etc.	9 30
oil, etc.	22 58	Thompson, D. L., soap	98
Hartz, J. F., Co., Ltd., appar-		Toronto General Hospital,	
atus and chemicals	546 38	maintenance of clinics ...	2,363 50
Henderson, W. J., livery hire.	24 00	Vokes Hardware Co., Ltd.,	
Ingram & Bell, chemicals and		bolts and screws	81
apparatus	71 99	Wilkes, G., services as la-	
King's Printer, stationery...	52 51	bourer at 55c. per hour ..	48 12
Lake Simcoe Ice Supply Co.,		Women's College Hospital,	
ice	10 00	maintenance of clinic, treat-	
Lewis, R., & Son, wire cable	8 13	ment of patients	133 25

Maternal and Child Welfare and Public Health Nursing Division (\$23,857.69)

F. M. Bagshaw: Three months' salary as Nurse	394 20
G. Burns: Four do do	566 65
M. I. Foy: do do	566 65
M. O. Gibson: do do	566 65
D. M. C. Harris: do do	566 65
A. M. Linton: do do	566 65
K. E. Osborne: do do	566 65
H. E. Smith: do do	566 65
L. W. Vrooman: do do	566 65
American Medical Assn., copies	
of posters	23 42
Bagshaw, F. M., trav. expenses	93 17
Bagshaw, P. M., trav. expenses	16 50
Bigham, F. G., cartage	3 00
Bulletin Machine Co., machine.	195 15

DEPARTMENT OF LABOUR AND HEALTH.—Continued.

Maternal and Child Welfare and Public Health Nursing Division.—Continued.

Burn, G. T., trav. expenses ..	96 80	Millman, T. B., hardware sundries	1 00
Cairns, B., Ltd., stencil	5 79	Motor Industries, Ltd., gasoline ..	1 35
Canada Customs, duty charges ..	55 99	Neighborhood Workers' Association, transportation of nurses ..	19 60
Can. Express Co., charges	46 47	Nicholson, Pennock & Co., rent of wax figures	90 00
Catto, J., Co., Ltd., sheets, cheese cloth	19 05	Northern Taxi-Cab and Automobile Livery, livery hire	31 50
Child Health Organization, copies of posters	1 39	Osborne, K. E., trav. expenses ..	161 92
Coles, E. J., dolls	1 00	Oxford Garage, gasoline, etc ..	8 19
Consumers' Gasoline Supply Co., gasoline	2 70	Parker, S. E., cartage	62 50
Crowell Publishing Co., tissue patterns	75	Peake & Whittingham, photos ..	4 46
Dom. Express Co., charges	29 29	Postmaster, postage stamps ..	2 00
Eaton, T., Co., Ltd., provisions, etc.	349 43	Provincial Motors, Ltd., auto hire	2 00
Ellerbeck, E., boxes, preparing tent for exhibit, trunk	491 36	Russell Sage Foundation, booklets	19
Foster, M., decorating panel ..	160 00	Smith, H. E., trav. expenses ..	56 98
Foy, M. I., trav. expenses, 141.34; accountable, 27.76 ..	169 10	Smith, H. G., meals during exhibit	20 95
Gee Yuen Laundry, laundry ..	8 75	Toronto Hydro-Electric System, rent of hot plates	2 00
Gibson, M. O., trav. expenses ..	92 94	Toronto Vetract Shops, baby baskets	51 00
Harris, F. M., trav. expenses ..	120 15	Turner, J. J., & Sons, rent of tent, erecting and taking down same	97 40
Hartz, J. F., Co., Ltd., scissors, talcum powder, etc.	55 36	Universal Car Co., storage, gasoline and oil, auto supplies	275 08
Hudson, Parker, Ltd., operating gowns	21 42	Vrooman, L. W., trav. expenses ..	87 77
Jerome, M. and H., 8 automobiles at 1,240.01 each, 1 at 1,302.04; shock absorbers, auto chains, etc., 208.28	11,430 40	Walkerton Electric Light and Power Co., installing service, etc.	6 35
Kelly, F. E., trav. expenses ..	42 07	Ward, A. W., auto instructions to nurses	107 10
Knox B., trav. expenses	33 50	White Co., Ltd., part payment on motor truck	4,000 00
Latimer & Johnson, hardware sundries	1 00	Wilson, G. H., electric wiring re exhibit	89 89
Linton, A. M., trav. expenses ..	104 20		
McKeand, W. G., installing plumbing at exhibit	74 15		
Map Specialty Co., map tacks ..	6 73		

Telephone Service of Provincial Medical Inspector (\$41.80)

Bell Telephone Co., rent of instrument	41 80
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J. A. Amyot, Provincial Analyst, travelling expenses, unpaid accounts, 1914-15 (\$18.95)

Amyot, Dr. J. A.	18 95
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Citizens' Hospital Committee, Kirkland Lake, accounts incurred in caring for influenza cases from unorganized portions of Ontario (\$1,148.22)

Citizens' Hospital Committee, sundry accounts	1,148 22
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Spanish River Pulp and Paper Mills, Ltd., accounts incurred in caring for influenza cases from unorganized portions of Ontario (\$2,130.27)

Spanish River Pulp and Paper Mills, Ltd., sundry accounts	2,130 27
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Total Department of Labour and Health..... \$405,364 63

LANDS AND FORESTS.

Board of Surveyors (\$200.00)

Secretary-Treasurer of Ontario Land Surveyors, grant 200 00

Agents' Salaries and Disbursements (\$77,098 00)

W. P. Christie: Twelve months' salary as Crown Timber Agent, Parry Sound ..		1,700 00
S. J. Hawkins: do do	Webbwood	1,900 00
Chas. Henderson: do do	Sudbury	2,100 00
S. C. Macdonald: do do	New Liskeard..	2,000 00
H. McDonald: do do	Thessalon	1,500 00
J. T. McDougall: do do	North Bay	2,100 00
Wm. Margach: do do	Kenora	1,600 00
A. H. Huckson: do do	Sault Ste. Marie	2,100 00
J. A. Oliver: do do	Port Arthur ..	1,850 00
A. Stevenson: do do	Peterborough ..	1,800 00
W. M. Jones: do do	Fort Frances..	1,700 00
John Legris: do do	Kenora	1,900 00
Geo. Bremner: Nine do do	Cochrane	1,350 00
Allan McDonald: Twelve do do	Fort Frances ..	1,600 00
W. G. A. Wood: do do	Porcupine	1,600 00
R. H. Baker: do Crown Lands Agent, Minden		350 00
Chas. Both: do do	Denbigh	200 00
Thos. Dodds: do do	Thessalon	500 00
R. A. Teasdale: do do	Massey	600 00
S. J. Dempsey: do do	Cochrane	1,100 00
Wm. Cameron: do do	Stratton	500 00
Frank E. Ginn: do do	Matheson	1,200 00
H. J. Ellis: do do	Powassan	500 00
J. S. Freeborn: do do	Magnetawan ..	500 00
J. W. Bolger: do do	New Liskeard..	1,200 00
C. J. Hollands: do do	Fort Frances..	300 00
Robert Small: do do	Mattawa	500 00
David Thaw: do do	Emsdale	500 00
W. A. Burrows: do do	Port Arthur...	583 00
A. McFayden: do do	Emo	600 00
J. K. MacLennan: do do	Sudbury	700 00
W. J. Parsons: do do	North Bay	1,000 00
J. A. Philion: do do	Sturgeon Falls.	500 00
I. M. Campbell: do do	Parry Sound...	500 00
A. Prince: Eight do do	Wilno	333 32
J. E. Gibson: Twelve do do	Dryden	1,000 00
W. J. Douglas: do do	L'Amable	500 00
F. Watt: do do	Pembroke	300 00
W. E. Whybourne: do do	Marksville	300 00
A. N. Wilson: do do	Kinmount	175 00
Joseph Woollings: do do	Englehart	800 00
E. Noble: do do	Sault Ste. Marie	300 00
Wm. L. Spry: Six do do	Kenora	300 00
T. F. O'Flaherty: Five do do	Kenora	276 30
W. Hales: Twelve do do	Apsley	250 00
E. Arthurs: do do	Espanola Mills.	254 41
T. V. Anderson: do do	Cochrane	800 00
Jno. Brown: do do	Markstay	600 00
James Barr: do Homestead Inspector, Fort Frances..		1,400 00
J. B. Brown: do do	Bracebridge ...	1,100 00
C. W. Burnes: Six do do	Sundridge	500 00
W. V. Cragg: Twelve do do	New Liskeard..	1,400 00
Thos. Dean: do do	Sault Ste. Marie	900 00
J. A. Bastien: do do	Chelmsford ...	1,200 00
Thos. Hughes: do do	Murillo	1,300 00
H. B. Owens: do do	Sturgeon Falls.	1,000 00
T. P. Watson: do do	New Liskeard..	1,400 00
Dalton Smith: do do	Cochrane	1,700 00
R. G. Wigle: do do	Dryden	1,400 00
L. E. Vanhorn: Nine do do	Monteith	1,144 31
H. F. Jervis: Five do do	Callander	586 30
T. A. McArthur: Twelve do Insp. of Agencies		900 00

LANDS AND FORESTS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Anderson, T. V., office rent, 110.00; inspecting lots, 5.00..	115 00	Dean, Thos., trav. expenses ..	129 00
Archibald & Kettles, livery...	20 00	Dineen, J. M., services as as- sistant at 5.00 per diem.	
Arnprior Chronicle, advertising	75	100.00; trav. expenses, 5.40..	105 40
Baker, H. T., launch hire	54 00	Doan, M., services as stenog- rapher at 3.50 per diem	98 00
Barr, J. C., trav. expenses ...	606 63	Dodge, L., services as assist- ant at 4.00 per diem, 52.00:	
Bastien, J. A., trav. expenses.	200 15	trav. expenses, 6.20	58 20
Bell Telephone Co., messages, 66.65; rent of instruments, 144.69	211 34	Dom. Express Co., charges	36 35
Blackwell, T. W., cleaning office	20 00	Douglas, W. J., services taking affidavits	10 00
Bolger, J. W., office rent	146 90	Dubeau, N., wood	6 00
Bradburns, Ltd., office rent ..	100 00	Dunn, D., services as assistant	2 50
Bremner, Geo. A., sundries, 1.35;		Elie & Soucie, livery	42 00
trav. expenses, 158.05	159 40	Elmand, Jno., services as in- specter at 10.00 per diem.	
Brinkman, W., wood	33 00	20.00; trav. expenses, 8.75 ..	28 75
Brown, J. C., accountable, 100.00;		Ferguson, A., services as as- sistant at 4.00 per diem	16 00
trav. expenses, 257.20	357 20	Fife, A. T. & Co., twine	65
Brown, W. C., services as assistant	3 00	Fort Frances Telephone Com., service	36 00
Burke, F. M., stationery	90	Frame, R. R., services as as- sistant	4 00
Burns, J. B., trav. expenses...	63 10	Fyfe, W., services as assistant	2 00
Burnell, S. J., livery	31 00	Galetta Electric Power and Milling Co., light, 3.04; lamps, 70c	3 74
Burnes, C. W., trav. expenses...	194 00	Ganley, Jos., office rent	180 00
Burrows, W. A., cleaning office	1 00	Garrow, Martin, livery	19 00
Campbell Bros., dry goods ...	38	Gauthier, M., office rent	195 00
Campbell, N., office rent	253 00	Gibson, J. E., office rent	129 00
Can. Express Co., charges	4 20	Ginn, F., services inspecting at 5.00 per diem	53 75
Can. Fairbanks-Morse Co., Ltd., auto repairs	22 10	Godfrey, L., services as stenog- rapher at 60.00 per month..	722 31
Can. Nat. Ry., freight	9 82	G. N. W. Tel. Co., telegrams ..	12 25
Can. Nor. Express, charges ...	5 88	Green, H. P., services of islands in Charleston Lake	50 00
C. P. Ry., freight and cartage..	22 31	Griffith & Overlinn, black- smithing	9 15
C. P. R. Co.'s Tel., telegrams...	53 46	Hand, T. A., auto hire	24 00
Carter Drug Co., stationery ..	6 55	Hawkins, S. J., office rent, 56.00; trav. expenses, 105.25.	161 25
Chamberlain, H., services as assistant	4 00	Hill, H. E., livery	7 00
Chamandy, F., pack sack	5 00	Hollands, C. J., office rent	90 00
Chester, Thos., services as assistant	2 00	Holmes, R. J. & Son, gasoline	2 65
Chiverier, J., inspection	8 00	Hughes, Thos., trav. expenses...	197 45
Christie, W. P., trav. expenses	172 21	Imperial Oil, Ltd., gasoline and oil	14 76
City Typewriter Exchange, re- pairs	1 50	Inglis, Thos., livery	215 00
Cliff's Book Store, stationery.	1 30	Jamieson, W. H., caretaker of Dog and Labora Lakes	50 00
Cochrane Hardware, Ltd., office rent, 240.00; hardware, 20c...	240 20	Jervis, H., trav. expenses	204 25
Cochrane Tel. Co., messages, 12.05; rent, 29.62; moving phone, 2.00	43 67	Johnson, J., ink	1 25
Corneil, T., cleaning office	22 00	Jones, Wm., trav. expenses ..	54 95
Costain, H. H., lettering window	2 00	Keifer, O., services as stenog- rapher	73 85
Coutts, Jas., services as assist- ant 1.25; livery 49.00	50 25	Kehoe, T., wood	2 00
Coutts & Gibson, livery	46 00	Kennedy, Jno., services as as- sistant	3 00
Cragg, W. V., trav. expenses...	193 67	Kenora, Town of, rent of phone	35 00
Crawford, Geo., reward for return of canoe	5 00	Lavoie, A. H., wood	1 25
Cunningham, E. A., services as stenographer at 2.75 per diem, 35.75, at 3.50 per diem, 354.00	389 75	Lavoie & Lavergne, livery	327 00
Dagenais, P., livery	91 00		
Dalton & Cunningham, livery..	42 00		
Deacon, D., cleaning supplies..	3 20		

LANDS AND FORESTS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Le Clair, A., launch hire	10 00	Postmaster, stamps, 1,227.69;	
Legris, J. P., trav. expenses ..	35 15	rent of P. O. box, 16.75; com-	
Lindstrom & Wilson, crating		mission on money orders 8.30	1,252 74
typewriter	1 60	Powell Furniture Co., blankets	50 40
Link & Henderson, livery	163 00	Racicot, W., sign writing	13 50
Little, W., cartage	8 00	Regan, J. H., rent of launch...	20 00
Logan, E., piling wood	4 50	Review Printing Co., printing.	5 00
Logan, M. E., cleaning office ..	2 00	Rioch, G. M., office rent, 290.25;	
Logarie, N., wood	2 50	repairing compass, 3.00	293 25
Lowery, S. M., stationery	21 25	Robinson, E., typewriting, etc.	17 50
McArthur, T. A., trav. expenses	567 95	Rogers, V., services as assistant	4 00
McChesney, W. F., livery	12 50	Rose, M., services as stenog-	
McComb, T., rent of launch ..	16 00	rapher	21 00
McCutcheon, J. H., repairing		Rumfold Lumber Co., lumber..	95 12
tire	75	Rutton & Co., office rent	380 00
McDonald, H., office rent, 110.00;		Santay, Wm., & Sons, painting	
trav. expenses, 16.65; meals,		signs	7 00
2.00	128 65	Schneider, H., cleaning office ..	35 00
McDougall, J. T., trav. expenses	73 40	Shragga's, Ltd., packing case ..	1 00
McKenzie's Livery, livery	8 00	Silverstone, M., office rent	60 00
McKnight, W., office rent	96 00	Sims, T. O., cartage	1 00
McLeod, P., wood	27 00	Sleeman & Moe, gasoline	2 32
McNally, N., livery	317 00	Smith, D., trav. expenses	360 15
McVey, Jno., gasoline and oil..	52 77	Smith, G. W., stationery	4 80
MacDonald, S. C., trav. expenses	19 70	Smith, S., services as assistant	6 00
Mahon Bros., electrical sup-		Soo Livery, livery	14 50
plies	3 08	Spanish Mills Co., provisions..	11 35
Margach, Wm., office and store-		Spence, D., trav. expenses	22 55
house rent, 168.00; trav. ex-		Stetham, G. A., office rent	175 00
penses, 38.30	206 30	Stevenson, A., trav. expenses..	173 85
Marr, R., typewriting	3 00	Stubbs, J. A., repairs to type-	
Mitta, W. A., caretaking	120 00	writer	5 00
Moon, F., wood	23 45	Sundry persons, services assist-	
Moore, E. L., office rent	30 00	ing	5 25
Moore, Geo., office rent	90 00	Syer, A. C., office rent	250 00
Motor Vehicle Branch Ontario		Taylor, Geo., Hardware Co.,	
Government, motor license ..	20 00	hardware	52 80
Mulligan, B. M., office rent	132 00	T. & N. O. Ry., office rent, 70.00;	
Murphy Bros., cutting wood and		telegrams, 7.07	77 07
cartage	11 75	Temiskaming Telephone Co.,	
Musson Supply Co., typewriter		phone rental	30 00
keys	5 50	Thessalon Livery and Cartage	
Northern Ontario Light Co.,		Co., livery	47 00
light	9 07	Thibault, J., livery	20 00
O'Connor, P., services as assist-		Thompson, R. A., repairing	
ant	1 50	desks	4 90
Oliver, J. A., petty disburse-		Trist, R. T., livery	112 00
ments, 4.28; trav. expenses,		Turner, M. E., cleaning office..	6 00
24.30	28 58	United Typewriter Co., repairs,	
Owens, H. B., accountable,		3.60; typewriter, 148.50	152 10
20.35; trav. expenses, 531.10.	551 45	Van Horne, R. E., trav. expenses,	
Parry Sound, Town of, light ..	13 84	221.25; services, 70.00	291 25
Pert, Wm., cleaning office	6 25	Vaillancourt, N., livery	254 00
Pitt, A., gasoline and oil	55 12	Wallace & Durrelle, livery	141 00
Peterborough Fuel and Transfer		Walsh, L., Coal Co., coal	3 95
Co., coal	26 50	Warrell & Yates, provisions ..	102 39
Pickering, C. L., stationery ...	1 40	Watson, A. E., livery	90 00
Porcupine Tel. Lines, rent of		Watson, T. P., trav. expenses..	131 50
phone	45 00	Watts, E. J., office rent	50 00
Port Arthur Public Utilities,		Whelan, P. J., trav. expenses..	317 05
light, 12.68; rent of phone,		Whybourne, W. C., services in-	
100.00	112 68	specting	5 00
		Wigle, R. G., trav. expenses ..	374 10
		Wood, W. G. A., trav. expenses	171 50

LANDS AND FORESTS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Woollings, Jos., rent of office ..	120 00	Ye Toggery Shoppe, office rent	15 00
World Baggage Co., cartage ..	6 75	Young, E. S., cartage	50
Wylie, B. M., trav. expenses..	43 50	Young, M., cartage	2 00
Wyse, W., livery	1 00		

Unpaid accounts, 1918-19 (\$65.45)

Anderson, T. V., office rent ...	10 00	Postmaster, postage stamps ..	6 00
Burnes, C. W., trav. expenses..	10 15	Wigle, R. G., trav. expenses...	19 15
Dean, Thos., trav. expenses ...	20 15		

Ottawa Agency (\$3,466.03)

E. J. Darby: Twelve months' salary as Agent	1,500 00		
A. C. Larose: do Clerk	1,200 00		
Hope, Jas., & Son, stationery..	27 65	Ottawa Electric Light Co., light	6 00
Hope Realty, Ltd., office rent..	700 00	Postmaster, stamps, 17.20; rent	
Might Directories, directory...	9 18	of P. O. box, 4.00	21 20
Newspapers and periodicals, subscriptions	2 00		

Forest Ranging (\$200,297.98)

Rangers, Pay Lists:—

Districts—

Algonquin Park South	4,662 50		
Cochrane	14,669 00		
Fort Frances	10,475 00		
Kenora	18,093 50		
New Liskeard	6,563 50		
North Bay	10,897 50		
Parry Sound	6,858 00		
Peterborough	2,655 00		
Porcupine	6,694 50		
Port Arthur	21,803 00		
Sault Ste. Marie	20,904 85		
Temagami North	1,146 00		
Thessalon	3,306 50		
Sudbury	49,153 78		
Webbwood	2,658 50		
Ainslee's Livery, livery	12 00	Can. Express, charges	2 35
Aitken's Livery, livery	20 00	Can. Northern Express Co., charges	1 87
American Tent & Awning Co., tent	284 74	Can. Northern Ry. Co., freight, 3.85; telegrams, 50c.	4 35
Art Metropole, repairing compass	3 00	Chretien, O., services as inspector, 60.00; trav. expenses, 1.25	61 25
Avenue Livery, livery	18 00	Carron, H., provisions	4 45
Barrett, Thos., trav. expenses	8 40	Coutler, J. O., livery	10 00
Beamish, J. H., provisions....	13 76	Clay, Geo., services as inspector, 4.50 per day	22 50
Beaudry, F., stamping hammer	5 00	Cook, J., services as inspector at 5.00 per day	115 00
Bell, M., trav. expenses.....	46 10	Cochrane Hardware Co., snow-shoes, toboggans, etc.	270 84
Belanger, A., services of self and dog team at 10.00 per day	70 00	Coutts, Jas., livery	3 50
Berlinquette, J., trav. expenses	78 55	Coutts & Gibson Livery, livery	3 50
Berrigan, S., services as inspector, 144.00; trav. expenses, 18.40	162 40	C. P. Ry., freight	26 61
Birt Sassury Co., harness....	14 25	Crawford, J. B., trav. expenses	4 40
Bourke, W. G., services at 5.00 per day	25 00	Carranthers, W. J., cartage....	1 00
Burrows, H., provision	31 75	Dawkins, J. J., trav. expenses.	64 05
Bucciarelli, A., cartage	1 00	Deacon, D., camp equipment..	6 90

LANDS AND FORESTS.—Continued.

Forest Ranging.—Continued.

Dennis, C., cartage	1 50	Margach, Wm., accountable, 133.78; trav. expenses, 89.09; disbursements, 44.31	267 18
Didler, H., sundries, 85c.; trav. expenses, 209.95	210 80	McCartney, B., trav. expenses.	28 25
Dixon, E. H., repairing snow- shoes	2 00	McCuaig, J. A., do	10 80
Dom. Express Co., charges	7 70	McDonald, R. D., trav. ex- penses	23 45
Dunn, A., trav. expenses.....	6 15	McDonald, Thos., trav. expenses, 69.50; board allowance, 55.00.	124 50
Edward, W. C., services as in- specter, 120.00; trav. ex- penses, 8.35	128 35	McFarlane, A., trav. expenses..	7 80
Eady, C., services assistant in- specter	7 00	McCaw, J. G., trav. expenses..	196 60
Edwards, W. K., canoes	203 00	McDonald, J. D., do	87 70
Eley, John, trav. expenses....	6 40	McChesnie, W. F., livery hire..	45 00
Elliott, W. J., auto livery.....	15 00	McDonald, G. W. W., paddles..	4 40
Elliott, Wm., trav. expenses..	129 10	McDonell, J. R., trav. expenses	77 60
Fife, A. T., & Co., hardware..	6 25	McCuaig, R., do	8 10
Flockhart Bros., stove	16 75	McCuaig's Cash Stores, pro- visions	21 87
Fowler Hardware Co., Ltd., snowshoes and camp equip- ment	596 05	McInnis, A. D., trav. expenses.	43 35
Gibbons, J., cartage	2 00	McKirdy, W., & Son, pro- visions	249 95
G. N. W. Tel., telegrams.....	60	McKay, J. D., trav. expenses..	18 00
Gordon, Geo., & Co., provisions	24 05	McKee, John, do	7 90
Grant, Holden & Graham, Ltd., tents	72 45	McLeod, Wm., provisions	69 51
Griffith & Overheim, black- smithing	3 85	McDonald, N., services as in- specter at 6.00 a day	174 00
Grill & Thompson, provisions..	9 05	McVittie, John, auto hire	8 00
Hogan, W., trav. expenses....	9 15	Marks-Clavet-Dobie Co., Ltd., paint, provisions and camp equipment	2,436 59
Hartley, C., do	355 70	Mills, W. W., trav. expenses..	157 05
Hartley & Watchorn, horse....	190 00	Milway, J. H., do	162 50
Hawkins, S. J., trav. expenses	80 70	Miller, D., services at 7.00 per day, 63.00; trav. expenses.	79 45
Hawkins, W. H., do	15 40	16.45	92 79
Henderson, W. J., livery.....	24 00	Moon, F., board for horses....	20 00
Hinsperger Harness Co., snow- shoes, tents, etc.	69 63	Moon, Geo., services as in- specter at 5.00 per day.....	43 00
Hoff, J. S. M., trav. expenses..	18 45	Morland, John, cabin	53 30
Holmes, Jas., services as in- specter at 4.50 per day.....	27 00	Murray, Wm., trav. expenses..	9 75
Holstrom, S., services inspect- ing at 4.00 per day	276 00	Murphy Bros., cartage and livery	128 90
Hynes, Geo., trav. expenses....	94 00	O'Gorman, P., trav. expenses..	68.80; accountable, 50 00
Huckson, A. H., trav. expenses	824 45	Oliver, J. A., do	118 80
Hunt, S. J., do	4 00	Paull, W. W., services as in- specter, 174.00; trav. ex- penses, 23.80	197 80
Kean, B. F., log rules.....	15 00	Piper, G. E., trav. expenses....	33 00
Labbe, A., galv. iron, etc., 3.55; provisions, 10.34	13 89	Parker, C. R., provisions.....	1,224 54
Lavoie & Laverne, livery	142 50	Pell, R. D., trav. expenses....	28 20
Levesque, John, trav. expenses	103 50	Plummer, Ferguson Hardware Co., stove	15 95
Legris, J. P., rent of barn, 60.00; trav. expenses, 539.30	599 30	Postmaster, stamps	3 00
Link & Henderson, livery	17 00	Phillips & Benner, surveying..	499 25
LeRoy, A. H., trav. expenses..	28 75	Poole, D. E., trav. expenses...	43 25
Love, B., services at 7.00 per day, 63.00; trav. expenses, 16.45	79 45	Porter & Tremblay, provisions	46 80
Ludgate, John, trav. expenses.	21 15	Pritchard, F., trav. expenses ..	29 85
MacEachern, J. A., livery	12 00	Proulx, G., cartage	30 00
Margach, J. A., trav. expenses	117 44	Robinson, W. F., trav. expenses	22 80
Mathe & Dufresne, provisions..	54 82	Rogers, R. N., do	10 00
Mathe, F. E., provisions	21 80	Roney Bros., provisions	17 65
Mathews, J. L., mosquito net..	4 50	Ross, G., trav. expenses	10 95
Manseau, L., trav. expenses...	13 90	Ross, S., do	1 50
Manice, W., do	289 70	Schmidt, Wm., provisions	280 09

LANDS AND FORESTS.—Continued.

Forest Ranging.—Continued.

Skene, A. H., rent of storehouse	84 00	Thorpe, Thos., trav. expenses..	343 30
Sharp, J. A., trav. expenses....	92 95	Thunder Bay Lumber Co., provisions	36 95
Silverman, A., & Son, blankets	300 00	T. & N. O. Ry., board of men..	424 00
Simpson, Wm., trav. expenses	338 29	Trotter, R., hire of motor boat	60 00
Spence, D., do ..	172 35	Vanderberg, H. L., trav. expenses	25 90
Smith, Jas., services as inspector at 6.00 per day.....	12 00	Vincent, H. T., trav. expenses..	126 50
Speers Bros., provisions.....	8 75	Warrel & Yates, provisions...	156 02
Smith, S., trav. expenses.....	89 75	Williamson, Jas., services as inspector at 6.00 per day ...	354 00
Smith, R. T., do	4 20	Williams, J., services as inspector at 6.00 per day.....	282 00
Stinson, J. L., boat hire.....	34 00	Wells & Emmerson, snowshoes, canoes and paddles, etc.	382 50
Sutherland, A., hire of tug...	180 00	White, S. C., livery	10 00
Smith & Chappel, cartage	3 60	Williamson, T., & Son, cartage	1 00
Stewart, J. A., rent of warehouse	90 00	Wilson & Greenwood, provisions	943 18
Smith, E. T., services as inspector, 55.00; trav. expenses, 6.20	61 20	Wright, Capt. Samuel, services of tug	1,225 50
Taylor, G., Hardware Co., stove pipe	5 15	Wylie, B. M., trav. expenses..	113 79
Templeton & Son, livery	31 00	Young, R. J., do ..	56 50
Thessalon Livery & Cartage Co., livery hire	30 00		

Unpaid accounts, 1918-19 (\$7,377.15)

Bell, H., trav. expenses	132 40	McCaw, J. G., trav. expenses..	29 10
Binnie, Thos., trav. expenses..	15 00	Pay lists, wages of rangers ..	7,200 65

Forest Reserves (\$4,456.36)

C. E. Hindson: Twelve months' salary as Forest Ranger	1,500 00		
T. Tapping: do do	600 00		
J. A. Oliver: do do	100 00		
Pay lists, wages of Rangers:			
District:			
Temagami, East	418 00		
Nepigon	1,622 00		
Can. Fairbanks-Morse Co., motor car repairs	5 04	G. N. W. Tel. Co., messages ..	82
Can. Nat. Ry., freight	72	Lukalvana, A., buck saw	5 00
Can. Nat. Express, charges	2 60	Marks-Clavet-Dobie Co., stove pipe	6 75
Cochrane Hardware Co., coal oil	10 56	Postmaster, postage	5 00
Cummins, T. A., trav. expenses	41 75	Wells & Emmerson, hardware supplies	48 12
Fitzback, J., cartage	90 00		

Fire Ranging (\$503,499.57)

E. G. Poole: Twelve months' salary as Superintendent	1,800 00		
A. J. McDonald: do do	1,800 00		
J. H. White: Six and one half do	1,634 62		
C. A. Duval: Twelve do Inspector	2,284 25		
R. A. Allan: Five do		Railway Fire Inspector, Western Division	762 00
Ben Hey: do		Railway Fire Inspector, Eastern Division	756 00
Pay Lists, Wages of Rangers:—			
Districts—			
Nepigon	21,232 40		
Rainy River	17,982 18		
Canadian National, West	5,387 00		
do do Central	8,718 50		
do do East	17,861 00		
do do South	23,455 50		

LANDS AND FORESTS.—Continued.

Fire Ranging.—Continued.

Kenora	22,222	50
Port Arthur	15,472	50
Hearst	10,080	00
New Liskeard	8,220	50
Matheson	12,929	50
Abitibi	7,082	00
Porcupine	16,932	50
Mississauga Reserve	10,925	50
Sudbury	13,825	50
Nipissing	16,574	50
Chapleau	6,211	50
Temagami, North	13,244	75
do East	12,577	50
do West	12,100	25
Sault Ste. Marie	15,082	50
Algoma, Central	7,710	00
Whitefish	14,042	50
Parry Sound	12,866	00
Algonquin Park, North	14,871	00
do South	20,283	00
Madawaska	6,638	00
Trent	10,584	75
Eastern Reserve	2,280	00
Muskoka	8,386	50
Railway Fire Inspection	1,690	50
Abitibi Power and Paper Co., supplies, 30c.; assistance extinguishing fires, 54.00.....	54	30
Acheson, L., trav. expenses	304	75
Acme Laundry, washing blankets	25	75
Ainslie, D. M., trav. expenses..	246	52
Ainslie's Livery, livery	7	00
Algoma Central Ry., telegrams, 2.57; freight, 20.49	23	06
Allen, G. P., trav. expenses	238	95
Allen, R. A., trav. expenses ..	382	42
Allen, W., cartage	6	00
Alton, C. E., cartage	3	00
Am. Tent and Awning Co., camp equipment	72	69
Andy, P. C., nails	40	
Ard, E. D., axes and shovels... ..	5	50
Austin & Nicholson, lumber... ..	466	43
Badger, C., cartage	21	00
Bailey, S. J., rent of motor boat, 171.00; trav. expenses, 264.25	435	25
Bancroft Garage, gasoline and oil	20	35
Barelay, J., auto repairs	5	00
Baxter, J., rule	4	00
Beamish, J. H., gasoline, oil and general supplies	1,173	98
Beatty, Wm., Co., paint and oil	34	30
Begley, Wm., gasoline and hardware	290	25
Belair, B., cartage	5	00
Belaney, A., trav. expenses ..	176	50
Bell Bros., cartage	14	25
Bell, J. H., paint	18	75
Bell Telephone Co., rent of instruments, 36.45; messages, 84.53; moving phones, 2.00..	122	98
Benson, W. D., cartage	1	00
Berlinquet, L., trav. expenses..	174	65
Bertrand Lockhart Lumber Co., lumber	125	87
Besson, Arthur, repairing equipment	81	00
Best, Thos. H., cartage	13	75
Bevin, W. H., stationery	10	50
Bird Woollen Mills, washing blankets	3	15
Bishop, H., meals for men	4	00
Bissonnette, N. L., auto repairs ..	75	55
Bissonnette, S. S., auto repairs ..	134	90
Black, A. A., provisions	5	42
Black, H., washing blankets..	11	63
Black & Latimer, paint and hardware	41	02
Blackstock, R. S., board of men ..	45	00
Blais, O., Co., auto repairs.....	16	40
Blanchard, A. E., auto repairs, and garage rent	63	65
Bliss, L. E., trav. expenses	37	25
Bogert & Wilson, velocipede car	60	50
Bois, A., cartage	6	00
Boivin Tie and Lumber Co., provisions	79	45
Boland, T. A., provisions	1,197	30
Bouchard, Mrs. J., washing blankets	53	50
Bourke, W. G., trav. expenses..	88	20
Boyd, A., repairing packs	1	45
Boyd, E. E., cartage	24	00
Boys, Wm., cartage	5	00
Bowland, John, rental of leased land, Massey Bay	5	00
Bowland, J. J., trav. expenses..	277	60
Bracebridge Water and Light Comm., water and light	8	00

LANDS AND FORESTS.—Continued.

Fire Ranging.—Continued.

Braithwaite, F. Y. W., hardware, tables and chairs	173 51	Coutts, Jas., livery	130 00
Bresnahan, J., trav. expenses.	83 30	C. P. Ry. Co., freight	549 16
British Am. Express Co., charges	32 25	C. P. R. Co.'s Tel., messages.	161 77
Brock, W. R., Co., Ltd., blankets	2,371 68	Crabbe, W. G., cartage	3 00
Bromley, E. H., trav. expenses	140 55	Crosier, M. J., gasoline and oil	2 45
Bromley, T. A., trav. expenses	219 95	Crosswell Bros., canoe	85 00
Brown, E. F., services as stenographer	2 50	Cuttle, J., cartage	1 00
Brown, J., trav. expenses	40 45	Cummins, T. A., trav. expenses	144 63
Brum, A. W., trav. expenses..	122 60	Cunningham, S., services as stenographer	24 50
Brunnett, A. A., trav. expenses	161 80	Currier, Chas., wood	4 00
Burns, Frank, trav. expenses..	235 60	Curry, Mrs. C., office rent....	60 00
Bush, Wm. T., paddles	9 90	Daily Times Journal, stationery	29 15
Campbell, J. L., cartage	8 00	Daneff, M., provisions	74 30
Can. Express Co., charges	279 57	Darby, Mrs. V., rent of typewriter	9 00
Can. Fairbanks-Morse Co., Ltd., auto repairs, velocipedes, motor cars, and fire fighting equipment	6,334 39	Darby, Wm., trav. expenses...	77 21
Can. Govt. Rys., freight	279 44	Daut, A., board of men	22 50
Can. Paint Co., paint	8 12	Davie Bros., gasoline, oil and tires	37 68
Carden, W., cartage	5 00	Davis, E. C., trav. expenses....	199 30
Carter Drug Co., stationery ..	8 55	Davis, H., wood	6 50
Case, N., repairing motor	10 50	Dawkins, J. J., trav. expenses	162 50
Case, W. G., repairing truck..	5 40	Dawson, J., repairing blankets	5 25
Central Garage, rent, 56.00; auto supplies, 75.65	131 65	Dennis Canadian Co., camp equipment	107 55
Chant, S. G., provisions	8 56	Denison, H. S., paddles	4 00
Childs Hardware, glass, etc. ...	18 60	Deroche Bros., auto repairs....	4 50
Charrette, A., lumber	55 00	Desronin, Jno., cartage	2 00
Charron, Jas., trav. expenses ..	136 66	Didier, H., trav. expenses, 219.50; petty disbursements, 1.75	221 25
Chartrand, O., roofing	20 00	Disappearing Propeller Boat Mfg. Co., piston rings.....	28 92
Christilow, G. H., canvas	1 80	Ditchburn Pleasure Boats, Ltd., propeller, 17.00; paddles, 10.50	27 50
Clark, H., trav. expenses	76 95	Dixon, W. D., storage	39 00
Clark, J. A., oars	7 00	Doherty, M., auto repairs.....	3 00
Clark, W. R., trav. expenses ..	259 60	Dom. Express Co., charges....	439 96
Clayton, J., cartage	13 00	Donner, J., linoleum	29 05
Cloutier, J., launch hire	10 00	Draper, W., trav. expenses....	276 40
Can. Nat. Express Co., charges	256 24	Drolet, E., auto repairs.....	1 57
Can. Nor. Ry., freight, 424.07; telegrams, 46.91	470 98	Dryden Pulp & Paper Co., repairing boat	9 56
Cochrane Hardware Co., Ltd., hardware, etc.	3,746 18	Dube, T., cartage	102 00
Cochrane Northern Post, stationery	2 76	Ducharme, A., lumber	6 40
Cochrane Steam Laundry, washing blankets	425 70	Duncan, G. L., & Co., rent of warehouse	45 00
Cochrane Telephone Co., rent of instruments, 48.60; messages, 31.85	80 45	Dunlop & Co., Ltd., camp utensils, roofing, etc.	305 50
Cochrane Water Works Dept., water rates	8 22	Dunn Hardware, paint, etc....	17 30
Coghill, Jno., trav. expenses..	128 90	Duval, C. A., trav. expenses...	1,442 65
Collern, Jas., provisions.....	8 13	Ecclestone, Geo. W., Ltd., hardware, paint, oil and varnish	67 10
Connor & Jones, paint	4 45	Edge, A., cartage	20 00
Cook, H. B., legal services....	15 00	Elk Lake Hardware Co., hardware	338 45
Coombs, W. C., trav. expenses	109 25	Elliott, J. H., stationery, 7.60; rent of storehouse, 60.00....	67 60
Coslett Hardware Co., gasoline, etc.	14 93	Elliott & Grilliat, repairing launch	9 33
Crossey Boat Works, repairing launch	85 00	Evans Co., Ltd., lumber	78 38
Couthier, J. C., cartage	75		

LANDS AND FORESTS.—Continued.

Fire Ranging.—Continued.

Evans, W. J., trav. expenses, 88.95; garage and office rent, 170.00	258 95	Griffith & Overheim, blacksmith- ing, repairing engine, etc., 37.25; tires and tubes, 143.82; repairs, 43.65	224 72
Faris, J., cartage	1 50	Green, E. M., cartage	50
Fenn, A. N., hardware	4 48	Groulx, A., board of men ex- tinguishing fires	61 50
Fenson's Garage, repairs	9 00	G. T. Ry., freight	21 37
Fenton, F., storage	5 00	Hagan, B. W., cartage	1 00
Fenton & Smith, provisions....	71 13	Hacquoil Bros., cartage.....	9 30
Ferguson, T. H., trav. expenses	75 20	Hagerty, Wm., cartage	3 00
Field, Love & House, rent of typewriter	22 00	Hall, R. B., provisions	103 83
Fife, A. T., Co., hardware sup- plies	144 56	Hallett, A. A., stationery	4 00
Fitzback, John, trav. expenses	92 55	Hamilton, F., trav. expenses..	72 00
Fitzpatrick, W. D., trav. ex- penses	191 08	Hand, T., rent of storehouse and office	120 00
Fleming, F. L., trav. expenses	56 20	Harris, Geo., cartage	1 00
Fowke & Co., gasoline	6 00	Harris, G. W., rent of office....	32 00
Fowler Hardware Co., camp equipment, gasoline, oil and hardware	2,929 81	Hartt, I. B., trav. expenses....	152 40
Fort Frances Telephone Co., rent of instruments	6 50	Hawkesbury Lumber Co., assist- ing extinguishing fires	952 76
Fort Frances Public Utilities, light	1 80	Hawley, H., washing blankets.	3 00
Fraleigh, W. E., stationery....	8 70	Hayward Lumber and Tie Co., lumber, 6.00; felt, 8.34	14 34
Frank, A. J., mosquito netting canopies	151 50	Haynes, E. K., trav. expenses..	55 05
Fraser, Geo. A., repairing truck	25 20	Hearst Lumber Co., lumber..	48 47
Fulton Hardware Co., hard- ware	9 60	Henderson, C. E., canoes.....	200 00
Furlong, P., cartage	1 50	Henderson, O. E., stationery..	26
Gagne, Mrs. R., teaming.....	40 00	Hendry & Reynolds, wood.....	4 75
Gagne & Seguin, livery.....	26 75	Hern, A. G., meals for men....	49 55
Gardiner, Mrs., cleaning office	2 00	Hey, B., trav. expenses	448 02
Gardiner, Wm. R., cartage....	5 00	Heyworth, A. F., camp equip- ment, gas and oil	600 00
Gaulka, Geo., provisions	7 45	Hickey, J. L., trav. expenses... 251 05	
Gauthier, Chas., cartage	75	Hill & Co., stationery	3 25
Gemmill, John, trav. expenses.	203 75	Hindson, C. E., trav. expenses	143 60
Gemmill, J. D., cartage.....	11 00	H. L. of B. & L. S. Nav. Co., freight	13 00
Geroux, P., cartage	75	Horton, D. O., grinding axes..	2 80
Giddiau, J., washing blankets..	9 75	Hose & Canniff, hardware sup- plies	24 45
Gidley Boat Co., Ltd., launches, 2 at 400.00, 800.00; repairs, 12.00	812 00	Hubert, A. R., provisions	101 30
Gilbert, D., cartage	1 00	Huckson, A. H., storage of equipment	70 00
Gilbert, F., repairing platform and door	3 00	Hudson Bay Co., provisions....	225 04
Giles, Chas. S., gas tanks	7 40	Hughes, Mrs. P., washing blankets	23 20
Gillen, B., valves	2 00	Humphrey, D. S., Co., installing electric light	21 70
G. N. W. Tel. Co., telegrams..	106 51	Hurtilege, A., cartage	3 00
Godfrey, Sarah, services as stenographer	10 00	Hutchinson Bros., bags, 20c.; soap, 85c.	1 05
Golden Lake Lumber Co., as- sisting extinguishing fires, 7,543.00; provisions, 2,007.11.	9,550 11	Imperial Oil, Ltd., gasoline and oil	1,190 72
Golding, A. W., stoves, roofing, etc.	243 80	Indian Lake Lumber Co., assisting extinguishing fires.	93 00
Goldner, M., stationery	2 20	Jacques, J., cartage	27 60
Goodyear Tire & Rubber Co., tires	51 91	James, F., motor repairs	2 00
Gostock, W. H., cartage	8 00	Jewell, Wm., & Co., board of men extinguishing fire	4 00
Gouldie, Reid, cartage.....	8 00	Johnson, L. C., stationery	80
Graham Bros., Ltd., rent of warehouse	50 00	Johnson Hardware, tape	55
Graham, Wm., trav. expenses..	279 76	Johnson, W. F., cartage	11 00
		Joseph, K., & Co., dry goods...	11 85
		Joubert, E., wood	13 75

LANDS AND FORESTS.—Continued.

Fire Ranging.—Continued.

Kelcey, E. H., storage of canoes, 17.50; paint and brushes, 7.65	25 15	McDonald, T., cartage	7 00
Kennedy, J. T., cartage	1 00	McDougall, C., trav. expenses..	12 05
Kerr, Geo., auto supplies and repairs	232 11	McDougall, N., wire cable.....	50 00
King's Printer, distribution stationery, 167.50; printing, 4.99	172 49	McEachren, J. A., livery, 6.00; cartage, 65.50	71 50
Kinela, F., wood	11 25	McFayden & Milloy, rent of storehouse	96 00
Kirven, Wm., livery	1 50	McGown, Thos., trav. expenses	125 80
Klose, E. A., grease, file, etc..	3 25	McIntosh, D., operating motor boat	1 75
Knight, Mrs. C. H., office rent.	96 00	McKechnie, J. A., trav. ex- penses	163 80
K. & S. Can. Tire & Rubber Co., tires	440 72	McKendry, W. B., trav. expenses	268 10
Labbe, Arthur, cheesecloth and roofing	11 30	McKenzie, D., towing launch..	10 00
Laberge, C., trav. expenses	434 45	McKirdy & Son, camp equip- ment	949 57
Laberge, J. L., accountable....	200 00	McLaughlin, Jno., stove.....	17 00
Laberge Lumber Co., lumber....	35 01	McLaughlin, W. J., motor boat repairing supplies	100 50
Laberge, T., trav. expenses	206 40	McLaren, Jas., storage of canoes	10 00
Laberonite, E., cartage	5 00	McLean, C., cartage	8 00
Lambkin, R., laundry	6 00	McLean, C. O., trav. expenses..	19 65
Laroche, A., cartage	10 00	McLeod, D., cartage	75
Larrett, F., cartage	2 50	McLeod, J. D., caretaker of equipment	31 50
Latruille, L., auto repairs....	3 90	McLeod, Jno., trav. expenses..	77 27
Leach, P., trav. expenses	181 30	McLeod, T., hardware	22 40
Leblanc, O., trav. expenses....	316 86	McLeod, Wm., canoe, 90.00; glass, 7.00	97 00
Leece, Mrs., heater	4 00	McLeod, P., cartage	2 25
Legault General Merchant, gas- oline	2 47	McLeod, Geo., battery	4 00
Legree, V., trav. expenses.....	139 80	McNarn, W., auto repairs	5 00
Legris, J. P., accountable	200 00	McNamara Lumber Co., pro- visions	5 50
Lemon, F., services as assistant	2 00	Malcolm, H. S., gasoline and oil	8 10
Lepage, J., stationery	95	Malone, F., cartage	1 50
Leroy, L., trav. expenses.....	20 15	Mann, R. A., trav. expenses ...	228 95
Lisser, N., & Sons, soap	2 00	Marks-Clavet-Dobie Co., canoes, etc., 1,062.66; hardware, 378.26	1,440 92
Levellie, J. K., gasoline.....	20 14	Marshall, Ecclestone Co., Ltd., camp equipment	218 81
Liver, E. M., auto repairs	2 50	Martin, W. J., cartage	20 50
Lillie, Robt., spark plugs, etc.	35 73	Mason, Thos., cartage	3 00
Link & Henderson, livery	46 00	Mazeau Lumber Co., assistance extinguishing fire	409 50
Lindstorm & Wilson, repairing sack	14 37	Michaud & Levesque, auto sup- plies	22 05
Little, W., cartage	6 00	Miller, Jas., services as care- taker, storehouse, Gogama...	48 75
Litness, Jno., blacksmithing..	3 10	Milway, J. H., trav. expenses..	337 54
Livingston, J., trav. expenses..	68 45	Mitchell, D., cartage	50 00
Lockerby, G. A., pumps	7 00	Mitchell, D. L., operating motor car	1 75
Lowe, W. H., auto repairs.....	11 35	M. L. N. & H. Co., freight.....	45
Lowery, S. M., stationery.....	10 25	Monarch Oil Co., gasoline and oil	142 94
Lumber & Ties, Ltd., assisting extinguishing fire	228 21	Mondor, J., wood	15 00
Lung, Sam, washing blankets..	19 60	Moneta Porcupine Mining Co., office rent	82 00
McAllister, A. J., trav. ex- penses	202 15	Mongeon, N., cartage	12 00
McCann, S., trav. expenses	72 95	Montgomery, R., trav. expenses	70 00
McCausland, W., cartage, 7.00; storage, 10.00	17 00	Montroy, J. A., cartage.....	6 00
McCaw, Capt., ripping boat ..	5 50	Moon, F., cartage	33 00
McCaw, W., trav. expenses	260 75	Moore, A. R., trav. expenses..	210 90
McCheshnil, C., repairing motor boat	7 50	Moore, Geo., stationery	16 30
McChristie, A., cartage	4 00		
McChesnie, W. R., cartage....	9 00		
McDonald, A. J., trav. ex- penses	194 80		

LANDS AND FORESTS.—Continued.

Fire Ranging.—Continued.

Moore, W. E., services as stenographer	12 40	Pembroke Lumber Co., assisting in extinguishing fire and board of men	4,408 20
Moore & Betty, assisting extinguishing fire	54 00	Pennoek, J. N., trav. expenses.	22 00
Morrison, F., painting warehouse, etc.	143 00	Pitt, A., gasoline and oil	245 33
Morrison, Mrs. J. C., provisions	10 05	Perron, O. N., gasoline	6 75
Morin, D., rent of boat house..	24 00	Peterborough Canoe Co., canvas etc.	80 90
Morrison, Mrs. R., butter.....	10 40	Peters, Geo., trav. expenses....	108 93
Muir, Capt., towing boat	4 00	Phillips & Benner, blue prints.	9 00
Muirhead, F. C., stationery....	15 90	Phillion, A., cartage	50
Munroe, H. A., & Watson, auto repairs and supplies	157 15	Pickering, C. L., photographs and stationery	5 30
Murray & Owanique Lumber Co., launch hire	79 20	Pidgeon, E., towing boat.....	10 00
Murphy Bros., cartage	50 90	Pigeon Lumber Co., sawdust and wood	17 00
National Grocers, Ltd., provisions	92 25	Pihlstrom, A., gasoline	11 70
Neal & Heath, supplies	94 46	Piper Hardware Co., camp supplies	60 16
New Ont. Colonization Co., gasoline	1 00	Plummer & Ferguson, hardware	35
New Ontario Fur Co., supplies.	19 68	Poole, E. G., trav. expenses, 49.26; accountable, 200.00...	249 26
Norfolk & Rochester, hardware	7 75	Poppleton, Geo., repairing engine	19 75
Newman, F., storage	3 00	Porcupine Telephone Line, rental of instrument, 20.00; messages, 4.50	24 50
Nichols, W. J., blacksmithing..	6 20	Porcupine Pulp & Lumber Co., assisting in extinguishing fire	69 00
Nicholson, M., supplies	12 25	Port Arthur Public Utilities Commission, rental of 'phone and water	30 44
Nipissing Laundry, washing blankets	52 58	Porter & Co., gasoline and oil.	198 75
Noble, T. G., trav. expenses....	30 60	Porter & Tremblay, hardware.	55 33
Norland, R., bricks	39 85	Postmaster, postage stamps, 499.47; rental of box, 16.80..	516 27
Northern Electric Co., batteries, wire, etc.	581 82	Potts, Mrs., washing blankets.	9 50
Northern Ontario Light & Power Co., light	2 75	Prideaux, Geo., provisions....	98 57
Northern Lumber Co., lumber..	13 15	Prince Bros., provisions.....	72 55
Oakville Basket & Veneer Co., rent of storehouse	36 00	Poupore Lumber Co., board of men and extinguishing fires.	44 50
O'Grady, E. N., trav. expenses..	62 60	Powell Furniture Co., hardware and camp equipment	89 61
Olscamp, Geo., do ..	135 65	Power, J. H., board of men and extinguishing fire	9 60
O'Reilly, B. V., cartage	8 00	Power Drug Co., stationery....	20 25
Ostler, G., paint	1 35	Public Utilities Commission, water	1 97
Oshkokekeda, Thos., boat hire.	25 00	Quinn, Mrs. E., repairs to tent	27 00
Ouellette, J., cartage	100 00	Rabbits, Max, trav. expenses, 270.15; rental of typewriter, 5.00	275 15
Oxford Book Store, stationery.	55	Rawa, Thos., provisions	78 39
Papineau, L., repairs to boat..	5 00	Reesor, Geo., trav. expenses...	171 38
Paquette, O., cartage	5 00	Revell, L. O., trav. expenses..	910 27
Paul & Cousineau, provisions..	80 15	Rice, Lewis & Son, camp equipment	40 16
Parkdale Motors, auto repairs.	19 53	Riley, Alard, hardware.....	3 90
Parker, A., trav. expenses....	227 20	Ritchards, J. A., & Son, repairing and painting canoe	30 00
Parker, C. R., provisions	8 21	Robertson, J., cartage	11 00
Parrott Boat Co., gasoline	513 35	Robertson, Mrs. J., board of men	9 00
Parry Sound Lumber Co., rent of storehouse	60 00	Robinson, M., cartage	5 00
Patterson Bros., gasoline and oil	33 85		
Patterson, J. T., stationery....	1 30		
Paul, Joe, services	5 00		
Pearce, M., storage, gasoline and oil	163 74		
Pearson F., cartage	1 00		
Pembroke Laundry, Cleaning and Dye Works, washing blankets	17 80		

LANDS AND FORESTS.—Continued.

Fire Ranging.—Continued.

Robinson, W. J., cartage	14 50	St. Maurice Lumber Co., as-	
Rolph, Clark, Stone, Ltd.,		sisting in extinguishing fire.	229 15
calendars and signs	1,599 54	Stirling Engine Works, Ltd.,	
Roney Bros., provisions	270 73	repairing launch	20 00
Ross, C., storing engine	5 00	Stinson, E., wood	5 00
Rothschild & Co., rent of office	305 00	Stove, J. W., Boat Mfg. Co.,	
Rourke, W. G., trav. expenses	23 30	gasoline	2 50
Rousselle, W., services as		Stringer & Emburg, auto sup-	
guide	5 00	plies and repairs	86 81
Roy, N. T., provisions	53 31	Strong Lumber Co., board of	
Roy, V. G., & Son, gasoline and		men	66 00
oil	204 53	Struthers, W. J., wood	7 00
Rumford Lumber Co., lumber..	1 50	Sweeney, R. S., blacksmithing,	
Russell Bros., repairs to en-		auto tires and tubes	100 90
gine, gasoline and oil	572 27	Sundry persons, assisting in	
Russell, F., wood and cartage..	15 50	extinguishing fires	22,494 08
Ruttan & Co., rent of store-		Tackney, Thos., trav. expenses	289 57
house and office	192 00	Tait, W. J., cartage	2 50
Sable and Spanish Boom and		Tapping, Thos., trav. expenses	21 35
Slide Co., assistance extin-		Taylor, Geo., Hardware, Ltd.,	
guishing fire	336 45	hardware, gasoline, etc.	673 74
Sault Lookout Cash Store, sta-		Teets, A., wood	2 50
tionery	75	Temagami Steamboat and Hotel	
Schroeder Mills and Lumber		Co., hardware, oils, etc.	32 96
Co., assistance extinguishing		Temiskaming Telephone Co.,	
fire	129 59	messages	9 55
Scott, A. F., electric supplies..	70 25	Templeton's Livery, cartage ..	3 00
Scott, M. J., cartage	5 00	Tennant, R. C., cartage	12 50
Searchmant Lumber Co., board		Thomas, Co., The, stationery..	50
of men	35 40	Thompson, H., provisions	53 65
Selkirk, A. V. J., stationery,		Thompson, T., trav. expenses..	283 55
hardware and equipment ...	77 56	Thunder Bay Lumber and Fuel	
Sergieff, G. H., cartage and		Co., lumber	349 57
storage	8 00	Thibbett, A. T., cartage	9 65
Shannon, P., & J., camp equip-		Timmins Garage, repairs	13 05
ment and provisions	384 25	Traham, R., carpenter work ..	3 30
Shahan, A., pack straps, axes,		T. & N. O. Ry., rent of ware-	
etc.	12 75	house, 20.00; telegrams, 5.40;	
Shaukman Bros., provisions ..	24 74	freight, 266.72; 'phone mes-	
Shelswell, J., cartage	15 00	sages, 13.63; rent of 'phone,	
Shenson, J. L., do	1 00	45.00	350 75
Shillswell, J., do	2 25	Troke, Ed., provisions	25 03
Simmins, J., do	6 00	Trudall, A., repairing engine..	6 00
Simpson, T. E., bed springs, etc.	48 00	Turner, W., auto hire	15 00
Simmons, Geo., cartage	21 00	Urquhart, A., trav. expenses,	
Smith, G. W., stationery	8 50	169.22; disbursements, 3.30..	172 52
Smith, G. D., shovels	3 46	Van Norman, F. A., livery ...	8 00
Smith, H., repairs to engine..	3 00	Vernon, H., & Son, directory..	3 50
Smith, J. D. C., trav. expenses	137 95	Victoria Harbour Co. storage	
Smith, L., gasoline	20 25	and cartage	53 00
Smith Bros., auto repairs	79 64	Vinet, J. Z., hardware	1 50
Snaith, W. J., batteries and		Watson & Lloyd, provisions ..	17 45
gasoline	33 30	Wallingford, J. M., lumber	26 45
Sopha, P., cartage	4 00	Walker, H., trav. expenses	16 50
Spaniel, Mrs. A., repairing tent	1 00	Warne, R. H., do	156 20
Spanish River Pulp and Paper		Warrell & Yates, soap, etc. ...	5 56
Mills, storage, stationery,		Welch, Jas., cartage	4 00
board of men, repairs to		Wells & Emerson, hardware	
equipment	256 27	supplies, etc.	374 72
Spreadborough, N., rent of		Webber, J., cartage	3 00
launch	20 00	Wheeler, S. A., paint, etc.	2 23
Staniforth, A., trav. expenses..	517 90	Whims, J., trav. expenses	365 00
St. Denis, A., cartage	4 00	Whitten, J. E., rent of launch..	45 00
St. Lawrence Engine Co., crank		Whistle, W., repairs to truck..	1 50
shaft	24 70	Welbourne, J. F., auto tubes ..	3 50

LANDS AND FORESTS.—Continued.**Fire Ranging.—Continued.**

Wilkins & Gooding, galvanized piping	12 00	Woolworth, F. W., Co., stationery	60
Wilson, B. F., trav. expenses ..	134 22	Woodcock, Geo., trav. expenses ..	121 75
Williams, H. N., gasoline, oil, etc.	277 32	Woods Mfg. Co., tents	995 00
Williams, A. R. Mach. Co., propellor	32 83	Woods, T. J., trav. expenses ..	347 90
Williams, L. J., camp equipment	19 90	Woods, R. R., hardware, gas and oil	259 09
Winn, E. H., stationery	3 85	World's Baggage and Dray Co., cartage	1 25
Wells Hardware Co., camp equipment, etc.	1,400 24	Wright, J. S., trav. expenses ..	284 00
		Zavitz, E. J., accountable	44
		Young, M., cartage	2 00

Unpaid accounts, 1918-19 (\$161.55)

Bangey, Wm., services as ranger at 2.25 per diem ...	41 25	Hudson's Bay Co., provisions..	75 65
Duval, C. A., trav. expenses ..	41 40	Northern Ont. Light and Power Co., light	3 25

Fire fighting, Spanish River Lumber Co., unpaid accounts, 1918-19 (\$605.40)

Pay list, assistance extinguishing fires.....	605 40
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Gunter, N., fire fighting, unpaid accounts, 1918-19 (\$108.00)

Pay list, assistance extinguishing fires.....	108 00
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Purchase and Maintenance of Automobiles and other Vehicles (\$2,084.49)

Griffiths & Overheim, auto supplies, 64.70; Ford car and starter, 997.80	1,062 50	McVey, Jno., auto supplies, 96.99; Ford car and starter, 925.00	1,021 99
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Cullers' Act (\$22.25)

Carruthers, Geo., ink	75	Margach, Wm., services re cullers' examination at 4.00 per diem	8 00
McDougall, J. T., trav. expenses ..	8 50		
McGaw, W. T., rent of school for cullers' examination	5 00		

Surveys (\$144,580.72)**Algoma District**

Code, A. S., contract, surveying township lines, 69 miles, 17 chains, 26 links at \$5.00 per mile	5,883 34	Travelling and transportation and medical supplies, etc.	343 68
Less advanced, 1918-19	4,000 00	Stationery	35 82
	1,883 34		7,757 34
Code, T. G., traverse of lakes and rivers, 158 days at 15.00 per diem	2,370 00	Less accountable, 1918-19	3,410 00
Allowance for rations, 130 days at 1.00 per diem ...	130 00		4,317 34
Rent of outfit	200 00	Bingham & Kirkup, accountable	4,000 00
Pay list, wages of men	2,785 50	Lang & Ross, contract, surveying township lines, 97 miles, 15 chains, 70 links at \$5.00 per mile	8,261 68
			16,579 02

LANDS AND FORESTS.—Continued.

Surveys.—Continued.

Algoma District—Continued.

Less advanced, 1918-19	5,700 00	miles at 85.00 per mile	7,690 97	
				10,879 02
MacCausland & Anderson, contract, 90.482			18,569 99	
		Less advanced, 1918-19	5,312 50	
				13,257 49

Algonquin Park Boundary

Morris, J. T., services as surveyor, 152 days at 15.00 per diem...	2,280 00	Travelling and transportation	334 79	
Allowance for rations, 121 days at 1.00 per diem..	121 00	Stationery	5 50	
Rent of outfit	125 00			6,494 94
Pay list, wages of men	3,628 65	Less accountable, 1918-19	2,500 00	
				3,994 94

Cartwright Township, 10th Con. Line

Smith, O., services as surveyor, 1 day	15 00	Trav. expenses	5 00	
Service of assistant	4 00			24 00

Casgrain and Hanlan

Sibbett, W. A., contract, 40.558 miles at 75.00 per mile...	3,041 85	Less advance, 1918-19	2,500 00	
92.83 miles at 15.00 per mile	1,392 45			1,934 39
	4,434 30			

Crown Lands Survey Posts

Architectural Bronze and Iron Works, 350 C.L.S. posts at 1.60	560 00
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Dog Lake, North of Township of Fowler

Phillips & Benner, contract, 169 miles, 36.14 chains at 20.00 per mile	3,389 03	Less advanced, 1918-19	500 00	
1 miles 75.45 chains at 75.00 per mile	370 73			3,259 76
	3,759 76			

Dog Lake and Missinabic River Headwater

Kenny, C. R., services traversing, 199 days at 15.00 per diem ..	2,985 00	Travelling and transportation expenses	197 98	
Allowance for rations, 686½ days at 1.00 per diem..	686 50		5,560 48	
Allowance for outfit	150 00	Less accountable, 1918-19	3,240 00	
Pay lists, wages of men	1,541 00			2,320 48

LANDS AND FORESTS.—Continued.

Surveys.—Continued.

Fowler Township

Phillips & Benner, contract, 111 miles, 56.46 chains at 75.00 per mile	8,377 93	Less advanced, 1913-19	5,860 31	
46 miles, 67 chains at 15.00 per mile	702 56			3,220 18
	<u>9,080 49</u>			

Gogana Townsite

Mooney, L., services as surveyor, 16 days at 15.00 per diem...	240 00	Travelling and transportation expenses	154 80	626 30
Pay lists, wages of men	231 50			

Ground Hog River

Code, T. G., accountable	4,125 00	Less advanced, 1913-19	3,950 00	
Fitzgerald, J. W., contract surveying meridian line, 59 miles, 76.56 chains at 85.00 per mile...	5,096 34		1,146 34	
		Sutcliffe & Neelands, contract, 90 miles, 32.48 chains at 90.00 per mile	8,136 54	13,407 88

Inspection

Fitton, C. E., 143 days at 15.00 per diem, 2,220.00; rent camp outfit, 25.00	2,245 00	Queen's Hotel, board and meals	9 50	
Abitibi Power and Paper Co., Ltd., meals and provisions	36 50	Railroad transportation of inspector, men and outfit	267 45	
Allen, E. O., provisions	16 23	Rice, Lewis, & Son, Ltd., axes	4 45	
American Tent and Awning Co., Ltd., tent and camp outfit	64 25	Roney Bros., provisions	14 31	
Britannia Stores, blankets	33 50	Soldiers' and Sailors' Settlement Store, provisions	23 20	
Can. Express Co., charges	4 25	Sundry persons, board, meals, provisions, etc.	57 45	
Charron, H. Y., provisions, etc.	81 91	Waite's Hardware, camp utensils	6 84	
Cooke & Son, blankets	3 00	Wilson & Greenwood, provisions	7 40	
Cloutier, C., board, meals, etc.	25 00		<u>4,466 72</u>	
Dom. Express Co., charges	9 75	Less accountable, 1913-19	3,650 00	
Eaton, T., Co., Ltd., canoe, provisions, etc.	211 48		816 72	
Foley Hotel, board	6 00	Accountable, 1919-20	2,600 00	
Gaulka, Geo., provisions	10 50		<u>3,416 72</u>	
Hotel La Reine, board and meals	19 50	Newman, J. J., services as assistant, 3 days at 15.00 per diem, 45; trav. expenses, 21.75	66 75	3,483 47
King Edward Hotel, board and meals...	44 25			
Pay list, wages of men	1,260 00			

LANDS AND FORESTS.—Continued.

Surveys.—Continued.

Kahaweogama and Island Lakes

Dobie, J. S., accountable 3,100 00

Kapuskasing River, Township Outlines

MacRostie, N. B., contract, 65.926 miles at 85.00 per mile, 5,603.71; less advance, 1918-19, 4,000.00 1,603 71

Kapuskasing Town Plots, near

Summers, G. S., accountable 500 00

Kenora, Thunder Bay and Patricia Base and Meridian Lines

Dobie, J. S., contract,		days at 6.00 per	
160 miles at 100.00		diem	666 00
per mile	16,000 00	Two guides, 12 days	
Ration allowance,		at 4.00 per diem..	48 00
118 days at 4.00			
per diem	472 00		17,186 00
For 1 geologist and		Less advance, 1918-19	11,900 00
2 assistants, 111			<u>5,286 00</u>

Lake St. Joseph and certain Base and Meridian Lines, Patricia

Dobie, J. S., accountable 7,190 00

Long Island Sand Bar

Fairchild, W. H., accountable 200 00

Long Lake District, Thunder Bay

Ramsay, G. L., survey and office work,		Pay lists, wages of	
135 days at 15.00		men	912 50
per diem	2,025 00	Trav. transportation,	
Allowance for rations, 361 days at		etc.	266 45
1.00 per diem	361 00		<u>3,689 95</u>
Rental of outfit	125 00	Less Accountable,	
		1918-19	1,800 00
			<u>1,889 95</u>

Missinabie Lake and River

Kenny, C. R., accountable 4,000 00

Mississauga Forest Reserve, Timber, Bert Tp. 2 D.

Mooney, L., services as surveyor, 17 days at 15.00 per diem..	255 00	Trav. and transportation	161 39
Pay list, wages of men	400 00		<u>816 39</u>

Montreal River

Sutcliffe & Neelands, accountable 500 00

Nansen Township

Fitzgerald, J. W., contract, 21,085 miles at 75.00 per mile..	1,581 37	Less advanced, 1918-19	600 00
			<u>981 37</u>

LANDS AND FORESTS.—Continued.

Surveys.—Continued.

Noble Township, Location L.N. 12

Mooney, L., services as surveyor, 3 days at 15.00 per diem...	45 00	ant, 2 days at 5.00 per diem	10 00	
McDonald, A., assist-		Trav. expenses	19 30	74 30

North of Lake Abitibi

Beatty, H. J., con- tract, 95 miles, 62.92 chains at 85.00 per mile	8,141 91	Less advanced, 1918- 19	5,650 00	2,491 91
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Patricia Meridian Line

Ross, K. G., accountable	12,600 00
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Penage Lake

Patten, T. J., accountable	1,700 00
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Rainy River and Kenora Boundary and Meridian Lines

Gillon, D. J., contract, 82.61 miles at 85.00 per mile	7,021 85	Less advanced, 1918- 19	4,900 00	2,121 85
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Sudbury, Township Outlines

Beatty, H. J., accountable....	5,650 00	Fitzgerald, J. W., accountable..	5,700 00
Cavana & Watson, con- tract, 53 miles, 78.30 chains, at 85.00 per mile	4,588 19	Gallagher, C. V., do ..	1,500 00
Less advanced, 1918-19	3,200 00	McCaustan & Anderson, ac- countable	3,900 00
	1,388 19	Speight & Van Nostrand, ac- countable	5,900 00
		Young, A. C., accountable.....	5,550 00
			29,588 19

Temagami Forest Reserve, Timber Berth E.

Mooney, L., services as surveyor, 13½ days at 15.00 per diem...	202 50	Trav. expenses, etc.	10 80	213 30
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Temagami Forest Reserve, Traversing Lakes

Beatty, David, ser- vices, 163 days at 15.00 per diem	2,445 00	Trav. and transpor- tation expenses ..	99 60	
Allowance for ra- tions, 132 days at 1.00 per diem	132 00	Less accountable, 1918-19	4,000 00	2,865 60
Rent of outfit	103 00			
Pay lists, wages of men	1,086 00			

Temiskaming, Township Outlines

MacRostie, N. B., accountable	4,500 00
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Thunder Bay, Township Outlines

Crouch, M. E., accountable	5,150 00
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LANDS AND FORESTS.—Continued.

Surveys.—Continued.

Thunder Bay, Township Outlines and Subdivisions

Bingham, E. R., contract, 57.49 miles at 75.00 per mile	4,311 75	Pay list, wages of men	662 00
21.38 miles at 15.00 per mile	320 70		9,739 35
6.43 miles at 20.00 per mile	128 60	Less advanced, 1918-19	6,020 00
50.78 miles at \$5.00 per mile	4,316 30		3,719 35

Thunder Bay, Upper Shebandowan and Green Water Lakes

Russell, N. L., accountable	600 00
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West Boundary of Nipigon Forest Reserve

Phillips & Benner, accountable	6,800 00
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Unpaid accounts, 1918-19 (\$2,245.00)

Code, S. B., surveying shores of Charlston Lake, 90 days at 15.00 per diem	1,440 00	Pay list, wages of men, including allowance for rations	1,508 00
37 days at 15.00 per diem	555 00		3,595 00
Rent of outfit	92 00	Less accountable, 1918-19	1,350 00
			2,245 00

Metal Survey Posts and Equipment for marking same (\$3,508.80)

Architectural Bronze and Iron Works, survey posts	3,508 80
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T. G. Code, office work in connection with survey of lakes, 1918-19 (\$216.00)

Wages of assistants	216 00
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Reforestation, services and expenses (\$47,454.72)

Adams, K. G., provisions	23 61	Bates, E., acorns	97 75
Aide, J., cartage	10 00	Beaudrie, M., provisions	14 50
Aikenhead Hardware, Ltd., rule	4 00	Bell Telephone Co., messages	6 70
Alexander & Rapin, gasoline and oil	2 00	Bennett, J., clipping horse	4 00
American Tent and Awning Co., bags and covers	35 59	Blazer, G. N., chopping	11,954
Anhart, C., provisions	10 05	lbs. oats at 15c. cwt.	17 93
Armstrong, H., provisions	4 35	Both, W., supplies	7 45
Armstrong, N. L., provisions	4 65	Boyd, C. E., hardware supplies	319 28
Atchie, C., services planting trees	1 50	Brighton Garage, gasoline and oil	5 36
Atchie, D., services planting trees	1 50	Brock, J. F., Co., saws, spikes, etc.	66 64
Ballard, G., provisions	35	Brock, W. R., Co., Ltd., cheese cloth	28 28
Bancroft Garage, gasoline and oil	2 55	Brown, Geo., meals	1 00
Barker, D. A., gasoline and oil	4 30	Bruce, E., provisions	7 80
Barr, B., gasoline and oil	2 30	Bruce, H., provisions	2 00
Barringer, H., repairs to harness	189 87	Buck, J. H., lime and plaster paris	59 50
Bartlett, C., provisions	5 85	Buckley, F. A., provisions	2 46
Bartlett, G. T., gasoline and oil	2 65	Bulmer, N. E., repairing saw	3 50
		Burt, Dr. A. S., 1 team horses	475 00
		Can. Express Co., charges	19 28

LANDS AND FORESTS.—Continued.

Reforestation, services and expenses.—Continued.

Can. Fairbanks-Morse Co., weed chains	7 73	Holtby, J. W., sinking well ...	93 25
Can. Storage Battery Co., battery repairs	51 55	Hughes, R. E., electrical work	320 00
Champange, H. G., repairs	3 10	Imperial Oil, Ltd., gasoline	2 85
Comissing, G., fir cones	6 65	Jackson, J., provisions.....	1 53
Consumers' Gasoline and Supply Co., gasoline and oil	4 50	Jardine, J. C., provisions.....	13 38
Cratt, L. C., gasoline and oil..	87 40	Jewell, W. H., hardware, building supplies, stone, pump, hay and oats	2,054 61
Creighton Garage, gasoline and oil	2 30	Johnson, F. E. & Co., feed, 200.23; hardware supplies, 395.02	595 25
Croskery, W. H., board of men	3 00	Johnson, R. N., services as assistant at 125.00 per mo.; 125.00; trav. expenses, 9.65..	134 65
Dallyn, G. M., services as assistant at 150.00 per mo. 150.00; accountable, 300.00; trav. expenses, 301.20	751 20	K. and S. Can. Tire and Rubber Goods Co., tires	82 70
Davidson, L., bar iron	2 00	Kelusky, J., & Co., provisions..	11 59
Davis, W., provisions and cartage	15 85	Lawrie, R. N., gasoline and oil	21 65
Davison, J. F., gasoline and oil	3 05	Leedham, H., gravel	25 50
Deady, J., provisions	20 78	Lewis, Rice & Son, registers, padlocks, axes, handles, etc.	50 37
Dedrick, A. S., hay	203 90	Lockwood, A. T., provisions ...	5 25
Dillman, J., garage rent	5 00	Lumness Bros., provisions ...	10 95
Dom. Express Co., charges ..	13 75	McAlpine, M., provisions	1 00
Dominion Hotel, gasoline and oil	2 35	McCaw, J., provisions	21 30
Dom. Rubber System, Ltd., tires	27 10	McColl & Co., lumber, hardware, building supplies	8,568 20
Donaldson, M., milk	2 14	McDonald, J., gasoline and oil..	4 50
Eaton, The T. Co., Ltd., supplies	8 80	McEathern, J. B., cartage	6 00
Edward, L. C., provisions	7 16	McEwen, M., provisions	1 25
Emen, P. H., trav. expenses ..	23 35	McEwen, P., services as assistant at 150.00 per mo.	75 00
Faull, J. H., services as plant pathologist at 250.00 per mo. 125.00; trav. expenses, 304.37	429 37	McFadden, B., services planting trees	1 50
Findlay, C. A., services planting trees	1 50	McGarvey, M., milk	60
Fitzgerald, M. E., provisions ..	74 94	McKenna's Book Store, receipt forms	55
Flynn, J., provisions	2 10	Marshall, J., provisions	14 40
Flynn, P., fishing tackle	5 10	Meeks, K., provisions	7 60
Foran, P., cartage	17 00	Meeks, T., cartage	10 00
French, F., provisions	2 08	Merrill & Hubbard, hardware supplies	8 15
Fritsch, R., produce, cartage..	32 50	Michener, G. W., auto repairs..	34 20
Gilbert, H., rent of jack screws	5 00	Motor Industries, gasoline and oil	4 00
Glaiser, N., supplies	3 55	Moulton, J., hay	32 70
Goodwin, C., provisions	3 00	Munro, P., provisions	3 30
Goodyear Tire and Rubber Co., tires	339 91	Newman, F. S., accountable ...	25 00
Gorrie, A. D., & Co., auto supplies and repairs	54 97	Nichol & Co., gasoline and oil..	3 45
Gould, Shapley & Muir Co., Ltd., repairing windmill and pump	90 20	Noble, J., stationery	1 56
G. T. Ry. Sys., freight	138 32	Norman, E. A., provisions.....	35 04
Grainger, G. T., gasoline and oil	4 95	Ontario Brick and Tile Plant, brick	226 98
Grant, G. W., Co., oil	22 23	Parkdale Motors, supplies	8 49
Grippy, E. S., freight	1 50	Pay list, wages of men	24,225 30
Hansen, C. B., provisions	1 40	Pierce, L., hardware supplies..	76 45
Hentschel, J., provisions	1 20	Pierce, T. D., hardware, gasoline and oil	220 02
Hergschennier, provisions	90	Pike, D., Co., Ltd., tents and supplies	23 65
Higgins, J. R., planting trees..	1 50	Plumley, C. E., provisions	2 95
Hoar, E. C., gasoline and oil ..	2 40	Postmaster, stamps	8 00
Hogan, B., cartage	5 00	Price, J., hardware supplies ..	69 50
Hogan, G., fir cones	4 00		
Holland, J. H., maple seedlings	190 00		

LANDS AND FORESTS.—Continued.

Reforestation, services and expenses.—Continued.

Ramsey, J. G., & Co., photo films	28 75	Tourist Garage, gasoline and oil	3 00
Ravin, H. M., hardware, glazing	50 42	Trenton Garage, gasoline and oil	18 35
Reed & Thomson, provisions ..	4 26	Turner, J., cartage	1 35
Richardson, A. H., services as assistant at 150.00 per mo., 75.00; trav. expenses, 474.20.	549 20	Unger, L., blacksmithing	167 25
Rigby, W. G., provisions.....	3 00	Vardy, J., provisions	50
Rock, T. D., crushing oats ..	140 21	Warburton, W. C., & Co., auto-mobile	981 33
Rogers, Thos., lumber, nails ..	63 07	Waverly Garage, gasoline and oil	3 70
Rutledge, J. W., provisions	12 30	Welch's Garage, gasoline and oil	1 80
Scott, G., provisions	3 15	Wheeler, S. A., supplies	36 36
Simons, L. J., seed	60 20	White & Thomas, auto repairs..	6 55
Simpson, R., Co., Ltd., stationery	7 65	Whiting, W. J., oats	60 00
Smith, T., gasoline and oil	16 65	Wieniecke, V. C., produce	2 75
South Norfolk Telephone Co., rent of instrument, 6.25; messages, 1.20	7 45	Williams, C. J., sketches and specifications for buildings..	250 00
Stringer, P. J., gasoline and oil	6 60	Willys-Overland, Ltd., auto supplies and repairs	836 40
Sundry persons, seed	1,306 01	Winchester Garage, gasoline and oil	11 36
Sutherland, J. M., provisions..	3 75	Wiseman, C. A., gasoline and oil	4 85
Tavender, T., rent of cement block machine	15 00	Wood, J. C., cartage	6 00
Thompson, L., provisions	17 29	Wood, W. R., provisions	24 93
Tobin, H. L., planting trees..	1 50	Woodcock, W., cartage	6 00
Toronto Motor Car Co., automobile	977 31	Woodcox, W. G., provisions ...	16 04
Toronto Sewer Pipe Co., flue linings	195 00	Woods Mfg. Co., bags, twine, canvas, etc.	238 75
		Wooten, E. A., provisions	2 18

Grant to Canadian Forestry Association (\$1,000.00)

Can. Forestry Association, grant	1,000 00
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Smith & Chapple, hardware, unpaid accounts, 1918-19 (\$101.90)

Smith & Chapple, axes, handles, etc.	101 90
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M. E. Crouch, services rendered and expenses in the year 1918 (\$150.45)

Crouch, M. E., services at 10.00 per diem, 40.00; trav. expenses, 110.45, Aug. 21-27	150 45
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Robt. Scott, services rendered and expenses in the year 1918 (\$42.00)

Scott, Robt., services	42 00
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Compensation for workmen injured while engaged on Government work to be paid on recommendation of the Workmen's Compensation Board (\$394.64)

Brown, Mrs. E.	265 17	Smith, R. T.	65 93
Dowley, John P.	63 54		

Commissions re sundry investigations (\$50,000.00)

Harding, R. T., accountable re Timber Investigation	50,000 00
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Insurance (\$417.72)

British American Insurance Co., premium on auto	20 00	Mount Royal Insurance Co., premium on fire rangers' equipment	56 00
Globe and Rutgers Fire Insurance Co., premium on fire rangers' equipment	56 00	North America Insurance Co., premium on canoes, blankets, etc.	7 33

LANDS AND FORESTS.—Continued.

Insurance.—Continued.

North Empire Fire Insurance Co., premium on launch Ranger I, 52.50; premium on launch "Ranger II," 70.00..	122 50	mium on building. Fort Frances	63 36
Northern Assurance Co., premium on launch "Ogama".	45 00	Royal Exchange Assurance Co., premium on fire rangers' equipment	18 90
Nova Scotia Fire Underwriters, premium on fire rangers' equipment	25 00	Royal Insurance Co., premium on office at Nipigon	10 00
Palatine Insurance Co., pre-		Union Assurance Society, premium on fire rangers' equipment	13 58

Payment of moving expenses of officers and officials (\$46.37)

Appo. L., cartage	5 00	C. P. R. Co., freight	32 37
Can. Baggage Transfer, cartage	9 00		

Algonquin Provincial Park (\$34,297.55)

G. W. Bartlett: Twelve months' salary as Superintendent		1,600 00
A. Ranger: do Ranger		850 00
T. Ranger: do do		850 00
Z. Nadon: do do		850 00
J. Sawyer: do do		850 00
T. Wattie: do do		850 00
S. Waters: do do		850 00
M. McNamara: do do		850 00
G. Godda: do do		850 00
E. Dontigney: do do		850 00
M. Robinson: do do		850 00
J. S. Bartlett: do do		850 00
W. Hughes: do do		814 07
G. Stringer: do do		850 00
H. A. Callaghan: do do		850 00
F. Boice: do do		850 00
D. Valentine: do do		850 00
J. Shields: do do		850 00
N. Bangs: do do		850 00
P. Ranger: do do		850 00
A. Patterson: do do		850 00
E. Godin: do do		850 00
J. E. Stringer: do do		850 00
R. McClellan: Ten do		708 30
A. F. Benn: Twelve do		850 00
J. Christie: do do		850 00
G. Tyrrell: One and one half do		108 09
W. Lewis: Twelve do		650 00
Jno. Culhane: do do		850 00
Arthur Briggs: do do		850 00
H. M. Foy: do do		850 00
P. Roche: do do		850 00
G. A. Bartlett: do do		450 00
A. M. Hoy: Four do		266 43
G. C. Lindsay: Twelve do		750 00
W. A. Mooney: Nine do		572 77
D. Stringer: do do		562 50
Geo. Holmberg: Seven do		422 24
T. Saraza: One do		62 50
Mrs. W. Lewis: Twelve do	Housekeeper	540 00

Adams, J. O., oats	29 83
Barnett, A., & Son, coal oil	3 50
Bartlett, G. W., trav. expenses, 24.00; petty disbursements, 26.24	50 24

Benn, A. F., trav. expenses ..	9 40
Boland, T. A., dishes, coal oil, etc.	31 08
Boyd, N., snowshoes, straps, etc.	9 05

LANDS AND FORESTS.—Continued.

Algonquin Provincial Park.—Continued.

Canadian Canoe Co., paddles. 10.00; canoes, 308.42	318 42	Lyman Bros., & Co., drugs	125 97
Can. Express Co., charges	68 30	McClary Mfg. Co., stove repairs, fire brick	8 02
Can. Independent Telephone Co., insulators, batteries, sleeves, etc.	42 73	McCourt, N. J., coal oil	1 75
Can. Nat. Carbon Co., batteries	4 25	McDonald, Randolph Co., coal oil	20 21
Can. Nat. Express Co., charges	7 65	McGarry, E. J., roof, pipe, glass cutter	18 91
Church Bros., beaver traps	557 65	McGregor, A. E. & Co., hard- ware, snowshoes, cartridges, etc.	291 60
Cochrane Hardware, Ltd., coal oil, etc.	8 00	McLaughlin, A. H., shoeing horses	6 00
Colson, J. C., paint, oil, etc.	3 66	Marchand & Donnelly, battery.	45
Dennis Canadian Co., horse- shoes, nails, coal oil, etc.	8 75	Martin, C. W., consular invoices	27 50
Dom. Express Co., charges	5 93	Merrill & Hubbard, hardware. .	2 55
Dunbar, Geo., knife, broom, etc.	4 20	Mickle-Dyment Lumber Co., lumber	31 00
Dunlop & Co., cartridges	8 40	Millar, J., services at 6.00 per diem, 156.00; trav. expenses, 45.70	201 70
Eaton, The T., Co., Ltd., lino- leum	110 25	Mills, R. P., towels	15 00
Flavelle, R. H., gasoline, roof- ing paper, coal oil, etc.	75 70	Moir, J. S., & Son, paint, etc. .	1 90
Foy, C. N. D., board of men ..	7 75	Mooney, R., trav. expenses	80
Fraser, J. S., building paper. .	5 00	Mooney, W. A., trav. expenses. .	10 25
Frobel & McCourt, oil	1 50	Mosley & Son, sheet iron, snow- shoes, rifle, cartridges, etc. .	388 55
Grand & Toy, Ltd., copy paper, ink	3 25	Needham, A. E., stove, etc.	47 65
G. N. W. Tel. Co., messages. .	21 72	Nix, J. R., repairing telephone line	10 00
G. T. Ry. Sys., freight, rent of phone lines, fares of men, rent of siding	243 09	Orr, W. J., wire roller	30 00
G. T. P. Tel., messages	9 78	Pembroke Laundry and Dyeing Co., washing blankets	2 13
Guthrie, J. A., hay	306 35	People's Gas Supply Co., car- bide	95 00
Gutta Percha and Rubber Co., Ltd., fire hose, couplings, etc. .	110 00	Postmaster, postage stamps ..	114 59
Hallam, Jno., Ltd., trap placer ..	5 19	Renke, R. G., lumber	2 00
Hawkesbury Lumber Co., rent of farm	5 00	Ritchie, R. and T., lumber	67 28
Highland Inn, soap, matches, etc. .	57 75	Smith, R. O., Co., wall paper ..	8 00
Holmberg, G., blacksmithing ..	6 00	Storey, E. D., drugs	2 25
Imperial, Oil, Ltd., gasoline.	17 64	Turner, J. J., & Sons, flag.	27 75
King's Printer, stationery	63 06	Wilson J. H., soap, matches, broom, etc.	36 99
Knight Bros., Co., Ltd., lumber ..	24 78		

Ryan Bros., for cleaning and burning off land in 1919 (\$442.00)

Ryan Bros.	442 00
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Rondeau Provincial Park (\$9,601.31)

Bannister, Dr. J. W., veterin- ary services	2 25	Gardiner, H., services as game keeper at 50.00 per mo., 200.00, at 80.00 per mo., 640.00	840 00
Bates, H. D., hens, 16 at 2.00. .	32 00	Goldworthy, G., services as superintendent at 1,300.00 per an., 1,300.00; trav. expenses, 29.90	1,329 90
Bell Telephone Co., rent of in- strument, 28.91; messages, 1.55	30 46	Gosnell, R. L., legal fees re kill- ing dog	15 00
Bell, W., hay, 3 loads at 15.00. .	45 00	Hall, Ed., services as assistant at 2.00 per diem	90 00
Bowden, P., drugs	2 35	Healey, T. J., gasoline and oil ..	19 65
Broadwood, J. D., services as game warden at 960.00 per an. .	270 96	Howard Farmers' Co-operative Society, grain	135 35
Cole, Peter, wagon bolsters and tank	75 00		
Cowell, J., cartage	21 00		
Dom. Express Co., charges	3 29		

LANDS AND FORESTS.—Continued.

Rondeau Provincial Park.—Continued.

Jennings, W., wheat	61 50	Reynolds, H. D., hay	72 00
Johnson, J. H., services as assistant superintendent at \$0.00 per mo., 258.05; trav. expenses, 29.25	287 30	Ritchie, A., blacksmithing	39 55
Kaustine Co., Ltd., kaustine, 85.20; equipment, 1,608.11 ..	1,693 31	Savage, A. E., gasoline	12 35
Kennedy, J., sawing lumber ..	630 85	Simmers, J. A., biscuit meal, etc.	26 35
Kent Farmers' Produce Co., grain, cement and provisions ..	724 04	Seater, J. H., poultry netting, etc., 786.75; cultivator, rope chain, etc., 124.77	911 52
Leckie, Jno., Ltd., flag	15 37	Smith, I. L., feed and stabling of horses	9 15
Lewis, Rice & Son., Ltd., jump traps	33 65	Walters, J., services as assistant at \$0.00 per mo.	211 60
Little, J. G., typewriter ribbon ..	1 35	Walters, J. B., hay	15 00
McGregor, J., horse blankets, halters, harness, etc.	29 20	Warwick, T. C., lumber, etc.	434 79
Morgan Supply House, chicken feed	12 32	Wedge, Geo., chicken feed and insect powder	5 67
Pay list, wages of men	859 23	White, J., services as assistant game keeper at \$0.00 per mo.	560 00
Postmaster, stamps	13 00	Wiley, A., corn	30 00

Quetico Provincial Park (\$10,260.90)

Hugh McDonald: Eleven months' salary as Superintendent	1,233 26
Jeff Seeley: do Ranger	779 13
Walt Hurn: do do	779 13
H. Shields: do do	779 13
Geo. Ehlart: Ten do	708 30
Fred. Fiola: Eight do	565 66
G. Graves: Eleven do	779 13
T. Nelson: Six and one-half do	455 25
D. McLeod: Eleven do	739 92
J. J. Jasmer: Three do	224 13
R. G. Johnston: Six do	403 05
Robt. Martin: One-half do	46 57
Louis Brouso: Seven do	511 13
T. Deltham: Five do	354 15
Geo. Mudge: One and one-half do	108 09
E. Lahey: do do	115 07
Mrs. F. Harrison: Eleven do Housekeeper	275 00
Can. Nat. Express Co., charges ..	10 40
Can. National Railway, freight ..	2 72
Corona Lumber Co., lumber	22 40
Disappearing Propeller Boat Co., pump and repairs	18 36
G. N. W. Tel. Co., telegrams ..	1 75
King's Printer, stationery	15 08
Lyman Bros. & Co., drugs	19 06
McDonald, H., trav. expenses.	177 68
Monarch Oil Co., gasoline	90 31
Postmaster, postage stamps ..	12 00
Rawn, Thos. C., coal oil, hardware, axes, oats, etc.	160 94
St. Croix Lumber and Mfg. Co., paddles, paint, etc.	19 32
Shevlin-Clarke Co., Ltd., hay, bran and oats, 349.45; freight, 28.85	378 30
Wells Hardware Co., floor plate, asbestos, sheeting, horse blankets, varnish, paint, gasoline tank, tents, etc.	426 48

Total Lands and Forests \$1,104,202.31

COLONIZATION ROADS (\$451,808.59)

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.

Appropriation \$255,000 00
 Treasury Board Minute.... 8,000 00
 \$263,000 00

Aberdeen Township Roads.

Alton, E., overseer, 12½ days at 3.75 per diem	46 87	Wages of workmen	356 50
Wages of workmen	253 43	Postage and affidavit	25
Postage	20	Murray, Alex., overseer, 12¾ days at 3.75 per diem	47 81
McWhinney, Jno., overseer, 9 days at 3.75 per diem.....	33 75	Wages of workmen	217 23
Wages of workmen	255 00	Moor, George, gravel	8 00
McKay, Daniel, gravel	12 00	Murray, Jno., cedar and tools..	26 75
Postage and affidavit	25	Postage	20
McTavish, A., overseer, 12 days at 3.75 per diem	45 00		1,303 24

Aberdeen Additional and Meredith Township Roads.

Hodgkinson, Bolton, overseer, 13 days at 3.75 per diem....	48 75	Postage and affidavit	30
Wages of workmen	253 87		318 42
Jannison & Son, D., explosives	15 50		

Addington Roads.

(Pringle, W. W., paymaster)		Rahm, Wm., cedar	11 50
Wages of workmen	4,188 99	Rahm, Joseph, timber	25 50
Benn, A., gravel	20 80	Sundry persons, cedar, black- smithing, etc.	20 19
Booth, S. G., dynamite	15 00	Varsach, W., gravel	51 60
Cowdy, W. H., tile	12 70		4,900 00
Hughes, Gordon, gravel	100 80		
Pringle, J. A., tools, etc.	17 21		
Pringle, W. W., accountable ..	435 71		

Admaston Township Roads.

Byers, Rudic, overseer, 9 days at 4.00 per diem	36 00	Gorman, Simon, overseer, 6 days at 4.00 per diem.....	24 00
Wages of workmen	159 00	Wages of workmen	86 00
Devine & Legree, explosives ..	11 40	Postage and affidavit	33
	206 40	McDougall, George, overseer, 4 days at 4.00 per diem.....	16 00
Less balance unpaid	100 00	Wages of workmen	83 75
	106 40	Rowan, Thos., overseer, 5 days at 4.00 per diem	20 00
Bolger, Jno. A., overseer, 12 days at 4.00 per diem.....	48 00	Wages of workmen	81 00
Wages of workmen	75 50		541 48
Postage affidavit	50		

Airy Township Roads.

Harrison, Wm., overseer, 10 days at 3.75 per diem.....	37 50	Less balance unpaid	02
Wages of workmen	259 00		450 00
Holstein, S., cedars	4 00	Lynch, E., overseer, 7 days at 3.75 per diem	26 25
	300 50	Wages	224 00
Less balance unpaid	50		700 25
	300 00	Less balance unpaid.....	25
Lynch, Patrick, overseer, 4½ days at 3.75 per diem	16 87		700 00
Wages of workmen	127 75	Smith, William, accountable ..	275 00
Haggart, Geo., scraper and plow point	5 40		975 00
	450 02		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Albemarle Township Roads.

(Craig, D. J., paymaster)		Less balance unpaid.....	85
Wages of workmen	466 05.		
Urbshott, F., gravel	18 20		500 00
Whenhaur, Wm., gravel	16 60		
	<u>500 85</u>		

Alice and Fraser Township Roads.

Hunt, Joseph, overseer, 9 days 1½ hours at 4.00 per diem..	36 60	Wages of workmen	43 00
Wages of workmen	254 75	Ditznick, G., overseer, 4½ days at 3.50 per diem	15 75
Dunlop & Co., tile	1 00	Wages of workmen	122 00
O'Meara, Jno., explosives, etc..	5 00	Eggert, Wm., gravel	12 25
Kennedy, J. M., overseer, 6 days at 4.00 per diem	24 00	Rutz, Chas., overseer, 6 days at 4.25 per diem	25 50
Wages of workmen	61 50	Wages of workmen	272 50
Kennedy, J. P., iron and lumber	31 62	Eggert, B. E., blacksmithing..	1 65
Kennedy, T. M., rent of cement mixer	20 00	Sparling, Geo. W., overseer, 11 days at 4.00 per diem.....	44 00
McManus, T. J., cement	52 65	Wages of workmen	289 00
Sundry persons, nails, etc....	1 55	Frederick, M., gasoline.....	1 80
	<u>488 67</u>	Hamilton, G., gravel	12 26
Less balance unpaid.....	41 32	Kilgour, D. G., cement tile ...	58 50
	<u>447 35</u>		<u>1,352 50</u>
Prange, Gustav, overseer, 2 days at 3.50 per diem	7 00	Less balance unpaid	5 50
			<u>1,347 00</u>

Allan Township Roads.

Beange, Wm., overseer, 4 days at 3.75 per diem	15 00	Wages	166 50
Wages of workmen	74 00	Lowe, Thos., rent of road ma- chine	10 00
Palmer, Robert, gravel	11 10	Wilson, Truman, overseer, 10 days at 3.75 per diem.....	37 50
Postage and affidavit	25	Wages of workmen	351 00
	<u>100 35</u>	Croft, Geo., gravel	6 23
Less balance unpaid	35	Lowe, Thos., use of grader....	5 00
	<u>100 00</u>	Postage and affidavit	27
Hallett, Jno., overseer, 6½ days at 3.75 per diem	24 37		<u>700 87</u>

Anson and Hinden Township Roads.

Johnson, Robert, overseer, 7½ days at 3.50 per diem.....	26 25	Wages of workmen	361 50
Wages of workmen	173 00	We'ish, Jno., plow point.....	1 00
Postage and affidavit	35		<u>600 60</u>
Toy, W. J., overseer, 11 days at 3.50 per diem	38 50		

Anstruther Township Roads.

Tucker, David, overseer, 8½ days at 3.50 per diem.....	29 75	Sundry persons, cedar, etc ..	3 25
Wages of workmen	258 00		<u>300 00</u>
McColl, Hugh, cedar	9 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Appleby and Dunnett Township Boundary Road.

Richer, Arthur, overseer, 16 7-10 days at 3.75 per diem	62 62	Richer, O., nails	1 05
Wages of workmen	924 25		997 92
Bone, Nap., building for use of men	10 00		

Armour and Ryerson Township Roads.

Taylor, George, accountable	3 75
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Assignack Township Roads.

Haner, G. A., overseer, 10 days at 3.75 per diem	37 50	Sims, R. E., overseer, 3 days at 3.75 per diem	11 25
Wages of workmen	456 98	Wages	88 07
Postage and affidavit	35	Postage and affidavit	35
Purdy, William, accountable..	275 00		869 50

Assignack and Bidwell Township Roads.

McCullough, R., overseer, 6 days at 3.75 per diem	22 50	Postage and affidavit	25
Wages of workmen	160 49		203 54
Pollard, Thos., gravel	20 30		

Assignack and Sheguiandah Township Roads.

Bryant, James, overseer, 5 days at 3.75 per diem	18 75	Wages	181 25
			200 00

Aubrey Township Roads.

Ladouceur, C. N., paymaster, wages of workmen	386 63
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Bagot and Blithfield Township Roads.

Bridges, H., overseer, 8 days at at 4.00 per diem	32 00	Murphy, P., overseer, 9 days at 4.00 per diem	36 00
Wages	120 00	Wages of workmen	64 50
Dillon, J. J., overseer, 7½ days at 4.00 per diem	30 00	Scollard, Jas., overseer, 3½ days at 4.00 per diem.....	14 00
Wages of workmen	70 00	Wages of workmen	161 00
Fraser, Allen, accountable....	90 00	Quilty, Thos., overseer, 10 days at 4.00 per diem	40 00
Headrick, D., overseer, 8 days at 3.50 per diem	28 00	Wages of workmen	95 00
Wages of workmen	96 88	McGarry, E. J., explosives, etc.	4 20
Postage and affidavit	55	Quilty, Daniel, gravel	17 20
	467 43		898 90
Less balance unpaid.....	43		
	467 00		

Badgerow, Gibbons and Field Township Roads.

Aubin, Cyrus, overseer, 11½ days at 4.00 per diem	46 00	Hebert, Narcisse, cedar and gravel	54 75
Wages of workmen	181 50	Margeau Lumber Co., Ltd., tools	17 51
Aubin, E., explosives	8 13		1 603 22
Sundry persons, blacksmithing	4 87	Less balance unpaid	37 82
Filion, A., accountable	225 00		905 50
Hebert, Joseph, overseer, 10½ days at 4.25 per diem.....	43 56		
Wages of workmen	422 06		

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Badgerow Township Roads.**

Chaperon, Joseph, 14 days at 3.75 per diem	52 50	Less balance unpaid	2 25
Wages of workmen	644 75		1,200 00
Belanger, Frères, tools	14 50		
	<hr/> 711 75	Souci, Germain, overseer, 13½ days at 3.75	50 63
Less balance unpaid	11 75	Wages of workmen	430 50
	<hr/> 700 00	Margeau Lumber Co., Ltd., lumber	11 20
Noel, Alcede, overseer, 18 days at 3.75 per diem	67 50	Postage and affidavit	25
Wages of workmen	429 50	Veillette, H. A., blacksmithing	6 60
Guenette, Jas., plowshares, etc.	3 25		<hr/> 1,699 18
Landy, A., blacksmithing	2 00		
	<hr/> 1,202 25		

Baldwin Township Roads.

Prather, Paul, overseer, 4½ days at 3.75 per diem	17 50	Tremblay, Peter, overseer, 13 days at 4.00 per diem	52 00
Wages of workmen	75 24	Wages of workmen	98 00
Sauvé, S., gravel	6 90	Postage	20
Postage	20		<hr/> 750 04
Sauvé, Lucien, overseer, 12 days at 3.75 per diem	45 00	Less balance unpaid	20 20
Wages of workmen	441 00		<hr/> 729 84
Miron, G. A., scraper	14 00		

Balfour Township Roads.

Damminen, Martin, accountable	175 00
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Bangor, Wicklow and McClure Township Roads.

Davis, Robert, overseer, 14 days at 4.00 per diem	56 00	Less balance unpaid	2 00
Wages of workmen	329 00		800 00
Detlor & Co., W. E., explosives	19 50		
	<hr/> 404 50	Green, J. E., overseer, 12 days at 4.25 per diem	51 00
Less balance unpaid	4 50	Wages of workmen	138 50
	<hr/> 400 00	Flynn, P., explosives	14 75
Boyle, J. H., overseer, 15 days at 4.00 per diem	60 00	Murdoch, Jno. B., overseer, 11 days at 4.00 per diem, 44.00; cedar, 9.00	53 00
Wages of workmen	324 50	Wages of workmen	150 50
Detlor & Co., W. E., dumping powder	17 50	Flynn, P. F., explosives	3 46
	<hr/> 802 00		<hr/> 1,211 21

Barrie Township, Harlowe and Cloyne Road.

Gray, Jno., overseer, 12 days at 3.00 per diem, 36.00; gravel, 14.40	50 40	Wages of workmen	352 50
			<hr/> 402 90

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Barrie Island Roads.

Bryan, James, accountable....	50 00	Blackburn, Wm., culvert cover- ing	5 60
Morden, Nelson, overseer, 15 days at 3.75 per diem.....	56 25	Postage	15
Wages of workmen	339 10	Runnalls, P. L., overseer, 3½ days at 3.75 per diem	12 50
Long, A., blacksmithing	4 00	Wages of workmen	173 00
Postage and affidavit	30	Runnalls, Mrs. K., gravel	14 50
Montgomery, Joseph, overseer, 11 4-10 days at 3.75 per diem	42 75		
Wages of workmen	451 50		1,189 65

Beckwith and Ramsay Townline.

Dyell, Milton, overseer, 5½ days at 4.00 per diem	22 00	Dyell, M., gravel	9 50
Wages of workmen	68 50		100 00

Beckwith Township Roads.

Ferguson, J. H., accountable	275 00
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Bellevue Station Road.

McMullen, E. R. (paymaster.) wages of workmen	301 60	Less balance unpaid	1 51
Algoma Central & Hudson Bay R. R. Co., freight	51		300 00
	301 51		

Belmont and Methuen Township Roads.

Davis, Walter, overseer, 3 9-10 days at 3.50 per diem.....	13 65	Wages of workmen	79 50
Wages of workmen	86 40	Postage and affidavit	45
	100 05	Seabrook, David, overseer, 5 days at 3.50 per diem	17 50
Less balance unpaid	05	Wages of workmen	82 50
	100 00		299 90
Nicholson, A., overseer. 5 7-10 days at 3.50 per diem	19 95		

Bethune Township Roads.

Gilchrist, Nobel, overseer, 18½ days at 3.50 per diem	64 75	Less balance unpaid	21 86
Wages of workmen	346 50		450 00
Flavelle, R. H., explosives, tools, etc.	30 16	Lawson, T., overseer, 11 7-10 days at 3.50 per diem	40 95
Shortreed Lumber Co., hemlock	25 45	Wages of workmen	158 85
Sundry persons, blacksmithing, etc.	5 00	Postage	20
	471 86		650 00

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Bexley Township Roads.**

Benson, Wm., overseer, 7 $\frac{3}{4}$ days at 3.50 per diem	27 13	Sundry persons, blacksmith- ing, etc.	1 35
Wages of workmen	165 75	Wires, Willis A., overseer, 6 days at 3.75 per diem	22 50
Benson, Grant, cedar	6 00	Wages of workmen	79 85
McKagur, J. E., nails	1 12	Postage and affidavit	35
Peel, Charles, overseer, 20 days at 3.75 per diem	75 00		
Wages of workmen	432 25		814 30
Shields, Mrs. W. L., explosives	3 00		

Bigwood Township Roads.

Gauthier, A., overseer, 23 $\frac{3}{4}$ days at 3.75 per diem	89 06	Less balance unpaid	84
Wages of workmen	401 75		500 00
Daoust, Ed., shovels	5 25	Goure, Moise, accountable	450 00
Gauthier, E., tools	4 78	Portier, H., accountable	450 00
	500 84		1,400 00

Billings Township Roads.

Bailie, Matt., overseer, 5 $\frac{1}{2}$ days at 3.75 per diem	20 63	Less balance unpaid	31 27
Wages of workmen	174 00		826 65
Bailie, Harlow, cedar	5 00	Green, Jno., overseer, 5 days at 3.75 per diem	18 75
Postage and affidavit	35	Wages of workmen	163 50
Crank, Matt., overseer, 7 days at 3.75 per diem	26 25	Green, Alva, gravel	17 30
Wages of workmen	174 00	Postage	20
	400 23	Lemon, J. A., overseer, 2 days at 3.75 per diem	7 50
Less balance unpaid	25	Wages of workmen	79 00
	399 98	Newburn, Joseph, gravel	13 50
Ednie, Arthur, overseer, 16 3-5 days at 3.75 per diem	62 24	Lloyd, R. J., overseer, 3 $\frac{1}{2}$ days at 3.75 per diem	13 12
Wages of workmen	347 20	Wages of workmen	136 50
Kingsboro & Baxter, explosives	31 06		1,276 02
McGillivray, N., shovels, etc...	5 60		
McArthur, A., gravel	11 90		
	857 92		

Bleazard Township Roads.

Frapplier, E., overseer, 8 days at 3.75 per diem	30 00	LaBelle, B., blacksmithing	1 50
Wages of workmen	154 50	Lecoupe, Pierre, overseer, 6 days at 3.75 per diem	22 50
Courtemarche, Mrs. A., cedar	16 00	Wages of workmen	293 50
Langdon, Walter, overseer, 6 days at 3.75 per diem	22 50		716 50
Wages of workmen	176 00		

Bonfield Township Roads.

Beaulieu, Isadore, overseer, 10 days at 3.75 per diem	37 50	Sundry persons, drills, etc	6 85
Wages of workmen	93 00	Beaulieu, Jno., overseer, 10 days at 3.75 per diem	37 50
Cahill, J., estate of, explosives	12 61	Wages of workmen	162 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Bonfield Township Roads.—Continued.

Postage and affidavit	50	Morin, Joseph, overseer, 7 days	
Boulanger, Alex., overseer, 8		at 3.75 per diem	26 25
days at 3.75 per diem	30 00	Wages of workmen	146 00
Wages of workmen	120 00	Cahill, Jno., estate of, explo-	
Farmer, W. E., overseer, 8 days		sives, tools, etc.	27 44
at 3.75 per diem	30 00	Mathew, Ed., blacksmithing ..	1 80
Wages of workmen	120 00		
Piche, Damasse, overseer, 8 days			1,202 20
at 3.75 per diem	30 00	Less balance unpaid	1 49
Wages of workmen	114 38		
Beaulieu, S., sand	6 00		1,200 71
		Robichaud, Frank, overseer, 8	
	800 34	days at 3.75 per diem	30 00
Less balance unpaid	38	Wages of workmen	120 00
		Vaillancourt, M. overseer, 8	
	799 96	days at 3.75 per diem	30 00
Proulx, Geo., overseer, 12 days		Wages of workmen	120 00
at 3.75 per diem	45 00		
Wages of workmen	155 75		1,500 71

Boulter Township Roads.

Gouvreau, Alex., overseer, 10		Wages of workmen	157 47
days at 3.75 per diem	37 50		
Wages of workmen	213 00		451 09
Martin, Louis, overseer, 11½			
days at 3.75 per diem	43 12		

Bracebridge-Baysville Road.

(Lowe, William, paymaster.)		Ecclestone, G. W., Ltd., explo-	
Wages of workmen	4,512 35	sives, tools, etc.	403 18
Bruce, E., gravel	19 70	Sundry persons, tools, etc.	14 39
Campbell, Wm., battery, etc. ..	40 60		
			4,989 62

Bright Township Roads.

Barker, Robert, overseer, 11		Draper, Harry, overseer, 12 days	
days at 3.75 per diem, 41.25;		at 3.75 per diem	45 00
gravel, 24.00	65 25	Wages of workmen	255 50
Wages of workmen	232 37	Postage and affidavit	31
Sundry persons, timber, etc.	2 35		
			600 78

Broder Township Roads.

Desloges, G., overseer, 41½ days		Wages of workmen	252 00
at 3.75 per diem	16 88	Postage and affidavit	45
Wages of workmen	54 00		
			702 90
	100 88	Less balance unpaid	125 00
Less balance unpaid	88		
			577 90
	100 00	Hanniman, Victor, overseer, 9	
Pannanen, Otto, overseer, 15		days at 3.75 per diem	33 75
days at 3.75 per diem	56 25	Wages of workmen	166 25
Wages of workmen	243 20	Kartesuo, Jno., overseer, 13½	
Hendrickson, Simon, overseer,		days at 3.60 per diem	48 60
12 days at 3.75 per diem,		Wages of workmen	252 80
45.00; use of tools, 6.00	51 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Broder Township Roads.—Continued.

Lammi, Jan. overseer, 13½ days at 4.00 per diem	54 00	Wages of workmen	89 00
Wages of workmen	297 00	Postage and affidavit	25
(Leedale, J., overseer.)		Pilon, Octave, overseer, 9½ days at 3.75 per diem	35 63
Wages of workmen	193 14	Wages of workmen	236 26
Bazinet, S., cedar poles	10 00	Cochrane Hardware, Ltd., scraper and tools	23 40
Cochrane Hardware, Ltd., drills, etc.	5 73	Pilon, L., plow	8 00
Postage and affidavit	45		
Maki, J., overseer, 5 days at 3.75 per diem	18 75		1,981 93

Brougham Township Roads.

Lane, Thomas, overseer, 17 days at 4.00 per diem	68 00	Lane, Jno., cedar, gravel and use of tools	81 75
Wages of workmen	357 00		506 75

Bromley Township Roads.

Agnew, H., overseer, 4½ days at 4.00 per diem	18 00	Wages of workmen	563 09
Wages of workmen	156 00		811 09
Agnew, Mrs., gravel	26 00	Less balance unpaid.....	11 00
Eady, W. H., overseer, 12 days at 4.00 per diem	48 00		800 00

Brudenell and Lyndoch Township Roads.

Gerlitz, William, overseer, 10 days at 4.00 per diem	40 00	Wages of workmen	247 00
Wages of workmen	250 50	Postage	26
Harrington, D., shovels	3 20	Kirwin, Thos., overseer, 14 days at 4.00 per diem	56 00
Sundry persons, explosives, etc.	5 65	Wages of workmen	250 50
Jeffrey, Sr., Wm., overseer, 10 days at 4.00 per diem.....	40 00		1,108 75
Wages of workmen.....	159 25	Less balance unpaid	5 50
Postage and affidavit	45		1,102 25
Kearney, Thos., overseer, 14 days at 4.00 per diem.....	56 00		

Burpee Township Roads.

Ainslie, James, overseer, 7 days at 3.75 per diem	26 25	Wages of workmen	269 25
Wages of workmen	148 00	Sundry persons, plow handle, etc.	2 62
Ainslie, L., cedar and gravel..	11 50	Campbell, Angus, overseer, 9½ days at 3.75 per diem	35 63
Morden, Walker, gravel	10 00	Wages of workmen	66 50
Sundry persons, gravel, etc. ...	4 25	Johnston, Geo., overseer, 11 days at 3.75 per diem	41 25
Bailey, D. C., overseer, 12½ days at 3.75 per diem.....	46 87	Wages of workmen	199 50
Wages of workmen	439 00	Campbell, A., gravel	15 00
Bell, Angus, plank	5 50	Postage and affidavit	50
Matheson, A., gravel	9 00	Hall, Harry, overseer, 4½ days at 3.75 per diem	16 87
	760 37	Wages of workmen	78 75
Less balance unpaid	37	Harper, Harold, gravel	4 40
	760 00	Postage and affidavit	25
Bailey, Samuel, overseer, 3½ days at 3.75 per diem	13 13		1,561 52
Wages of workmen	89 25	Less balance unpaid.....	27
Postage and affidavit	50		1,561 25
Benedict, W. W., overseer, 7½ days at 3.75 per diem	28 12		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Burleigh Township Roads.

Ernshaw, Wm., overseer, 7 days at 3.50 per diem	24 50	Hales, W., plank	2 00
Wages of workmen	270 50	Sundry persons, oil and grease	3 90
			<hr/> 300 00

Calvin Township Roads.

Adams, D., overseer, 7 days at 3.75 per diem	26 25	Wages of workmen	181 50
Wages of workmen	174 50		<hr/> 576 00
Chapman, A., accountable	175 00	Less balance unpaid	25
Connolly, W., overseer, 5 days at 3.75 per diem	13 75		<hr/> 575 75

Cameron Township Roads.

Janveau, D., overseer, 14 days at 3.75 per diem	52 50	Sundry persons, rent of scraper, etc.	7 55
Wages of workmen	170 00	Vizeau, Joseph, overseer, 18 days at 3.75 per diem	67 50
Guilbeault, A. T., explosives... ..	27 50	Wages of workmen	207 50
Nadon, J., overseer, 10 days at 3.75 per diem	37 50	Guilbeault, G. F., explosives... ..	29 50
Wages of workmen	173 00	Rochon, R. D., blacksmithing... ..	75
Bell, J. H., explosives.....	23 35		<hr/> 305 05
Nadon, W., lumber	3 40		

Campbell and Carnarvon Township Roads.

Kirk, D. H., overseer, 2½ days at 3.75 per diem	9 37	Postage and affidavit	20
Wages of workmen	90 25		<hr/> 99 35

Campbell Township Roads.

Buie, William, overseer, 4 days at 3.75 per diem	15 00	Less balance unpaid	45
Wages of workmen	156 00		<hr/> 1,672 78
McDonald, Wm., gravel	20 03	McColeman, W. A., overseer, 8 days at 3.75 per diem	30 00
Postage	20	Wages of workmen	264 70
Bryan, W. T., overseer, 13 days at 3.75 per diem	43 75	Cranston, J. R., gravel	13 00
Wages of workmen	408 00	Ednie, Arthur, plank	9 00
Cranston, J. R., gravel	6 10	Sundry persons, timber, etc. ..	4 40
Rowe, W. A., gravel	39 70		<hr/> 1,993 88
Sundry persons, use of grader, etc.	4 73	Less balance unpaid	10
Campbell, Norman, overseer, 8 days at 3.75 per diem	30 00		<hr/> 1,993 78
Wages of workmen	169 74	Russell, W. H., overseer, 9 days at 3.75 per diem	33 75
Postage and affidavit	23	Wages of workmen	166 00
Galbraith, Donald, overseer, 9 days at 3.75 per diem	33 75	Ford, S., use of drag	2 00
Wages of workmen	213 25	Harper, Wm., gravel	5 00
Galbraith, James, gravel	29 60	Wilson, Herbert, overseer, 9 days at 3.75 per diem	33 75
McFarlane, Wm., timber	22 40	Wages of workmen	165 75
Postage and affidavit	25	Williton, Joseph, overseer, 13½ days at 3.75 per diem	49 69
Kirk, D. H., accountable	175 00	Wages of workmen	360 50
Lanktree, Wm., overseer, 9 days at 3.75 per diem, 33.75: use of plow, 50c	34 25	Pearson, Ralph, gravel and timber	33 30
Wages of workmen	240 10	Sundry persons, shovel, etc....	1 25
Lanktree, Richard, gravel	12 20		<hr/> 2,853 77
Marshall, Wm., gravel	13 90		
	<hr/> 1,673 23		

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Capreol Township Roads.**

Carriere, Isadore, overseer, 9 days at 3.75 per diem	33 75	Denis, Louis, overseer, 7½ days at 3.75 per diem	28 12
Wages of workmen	72 00	Wages of workmen	74 00
	<hr/>	Labre, Jules, overseer, 6 days at 3.75 per diem	22 50
Less balance unpaid	105 75	Wages of workmen	78 00
	5 75		<hr/>
	<hr/>		302 62
	100 00		

Capreol and Hanmer Township Roads.

Lajambe, L., overseer, 15 days at 3.75 per diem	56 25	Less balance unpaid	25
Wages of workmen	194 00		<hr/>
	<hr/>		250 00
	250 25		

Capreol Township Roads (Unorganized).

Tassé, Herbert, overseer, 7¾ days at 3.75 per diem	29 06	Less balance unpaid	10
Wages of workmen	204 00		<hr/>
St. Germain, E. D., lumber....	17 04		250 00
	<hr/>		
	250 10		

Carling Township Roads.

Richmond, Sylvester, overseer, 13 days at 4.00 per diem	52 00	Argue, D., explosives	20 00
Wages of workmen	314 00	Postage and affidavit	23
Argue, D., explosives	23 00		<hr/>
Beatty, Co., Ltd., tools	12 10	Less balance unpaid	23
Thompson, Andy, overseer, 8 days at 4.00 per diem	32 00		<hr/>
Wages of workmen	148 00		601 10

Cartier Township Roads.

Ferguson, R., overseer, 12¼ days at 3.75 per diem	46 88	Wages of workmen	156 82
			<hr/>
			203 70

Carlow Township Roads.

McDonald, Jno., overseer, 8½ days at 3.50 per diem	29 75	Wages of workmen	168 98
			<hr/>
			198 73

Carnarvon Township Roads.

Cranston, W. H., overseer, 13½ days at 3.75 per diem	50 63	Less balance unpaid	20
Wages of workmen	397 83		<hr/>
Glasby, F., timber	1 00	Galbraith, J. T., accountable, McDermid, Findley, account-able	175 00
Wyman, D., blacksmithing....	2 85		<hr/>
Elliott, William, overseer, 9 days at 3.75 per diem	33 75	Spry, James, overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	306 86	Wages of workmen	262 50
Cushing & Jackman, explosives	11 61		<hr/>
	<hr/>		1,732 33
	807 53		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Carden Township Roads.

Ashby, William, overseer, 3 days at 3.50 per diem	10 50	Irwin, J. J., overseer, 3 days at 3.50 per diem	10 50
Wages of workmen	90 00	Wages of workmen	90 00
Postage and affidavit	30	McGillivray, Jno., overseer, 5 days at 3.50 per diem	17 50
Finn, David, overseer, 3 days at 3.50 per diem	10 50	Wages of workmen	182 30
Wages of workmen	90 00	Postage	20
Postage and affidavit	33	McNamee, Patrick, overseer, 3 days at 3.50 per diem	10 50
Fox, John, overseer, 61½ days at 3.50 per diem	22 75	Wages of workmen	89 40
Wages of workmen	177 00		
Postage and affidavit	25		802 03

Carden, Bexley, Laxton and Digby Township Roads.

Ashby, William, overseer, 13½ days at 3.50 per diem	46 20	Wages of workmen	486 50
Wages of workmen	453 70	Postage and affidavit	50
Telephone, postage and affidavit	1 10		1,001 00
Wylie, Thos., overseer, 18 days at 3.50 per diem	63 00		

Casimir Township, Cons. 4 and 5.

(Dupuis, Frank, paymaster.)		Less balance unpaid	30 00
Wages of workmen	205 00		175 00

Cavendish Township Roads.

Cochrane, Hugh, D., overseer, 2 days at 3.00 per diem	6 00	Postage and affidavit	20
Wages of workmen	94 00	Peacock, Wm., overseer, 8 days at 3.50 per diem	28 00
Hutchinson, Jas. H., overseer, 8 days at 3.50 per diem	28 00	Wages of workmen	72 00
Wages of workmen	96 00		352 29
Hutchinson, T. J., cedar	28 00		

Cardwell Township Roads.

(Lowe, William, paymaster.)		Postage and affidavit	40
Wages of workmen	932 00		
McGregor & Co., A. E., explosives	49 40		981 80

Chaffey Township, Williamsport Road.

(Lowe, William, paymaster.)		McGregor & Co., A. E., explosives	9 50
Wages of workmen	488 64		
Bennett, T., cedar	1 75		499 39

Chapman and Croft Township Roads.

King, Thos. L., overseer, 14 days at 3.50 per diem	49 00	Sundry persons, dynamite, etc.	3 12
Wages of workmen	267 50		359 22
Elliott, R., gravel	39 60		

Chapman and Lount Township Roads.

Fahrig, Frederick, overseer, 10½ days at 3.50 per diem ..	36 75	Hoffman, George, gravel	7 00
Wages of workmen	332 00	Sundry persons, use of plow, etc.	1 65
Egger, Albert, gravel and road allowance	22 60		400 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Chapleau Township Roads.

Dexter, J. B., overseer, 38 days		Postage and affidavit	40
at 4.00 per diem	152 00		
Wages of workmen	847 60		<u>1,000 00</u>

Chandos Township Roads.

(Bush, C. N., paymaster.)		O'Brien, John, overseer, 6 days	
Wages of workmen	100 25	at 3.50 per diem	21 00
Postage	20	Wages of workmen	79 50
	<u>100 45</u>	Trotter, J., overseer, 4 days at	
Less balance unpaid	10 45	3.50 per diem	14 00
	<u>90 00</u>	Wages of workmen	63 00
Campbell, R. J., overseer, 4 days		Trotter, Geo., cedar, explosives,	
at 3.50 per diem	14 00	etc.	23 00
Wages of workmen	90 00	Woodbeck, Chas., accountable.	175 00
			<u>560 50</u>

Chisholm Township Roads.

(Rocheport, P., paymaster.)		Gallagher, Daniel, overseer,	
Wages of workmen	935 62	5 4-10 days at 3.75 per diem..	20 25
Burk's Falls Hardware, explosives	51 00	Wages of workmen	121 45
McCloskey, L. L., tools	6 75	Laferriere, Jno., cedar	5 04
Sundry persons, explosives, etc.	5 51	McCloskey, L. L., explosives,	
Bissett, Narcisse, overseer, 4		etc.	3 26
days at 3.75 per diem	15 00	Guilmette, Alex., overseer, 5	
Wages of workmen	35 00	days at 3.75 per diem	18 75
Delaney, Albert, overseer, 4 1-10		Wages of workmen	79 00
days at 3.50 per diem	14 35	Postage and affidavit	50
Wages of workmen	80 40	O'Connor, Chas., overseer, 2 1/4	
McCloskey, L. L., explosives,		days at 3.75 per diem	34 68
etc.	5 35	Wages of workmen	153 35
Postage	20	Giesler, B., blacksmithing	5 25
	<u>1,199 13</u>	McCloskey, L. L., explosives ...	6 00
Less balance unpaid	30	Postage	20
	<u>1,193 88</u>	Parkins, Jno., overseer, 10 1/2	
Deneault, Oliver, overseer, 8		days at 3.75 per diem	39 37
days at 3.75 per diem	30 00	Wages of workmen	160 30
Wages of workmen	120 01	Postage and affidavit	39
Postage and affidavit	23		<u>1,997 17</u>
	<u>1,349 12</u>	Less balance unpaid	06
Less balance unpaid	24		<u>1,997 11</u>
	<u>1,348 88</u>		

Christie Township Roads.

Barager, Wm., overseer, 17 1/2		days at 3.50 per diem	103 25
days at 4.00 per diem	70 00	Wages of workmen	397 25
Wages of workmen	393 00		
Barager, W. J., plank	7 20		<u>938 39</u>
Postage and affidavit	35	Less balance unpaid	50
Watkinson, A. J., cedar	17 84		<u>988 39</u>
McRoberts, Allan, overseer, 29 1/2			

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Clarendon Township Roads.

Gorr, Frank, overseer, 11½ days at 3.25 per diem	36 56	Thompson, W. J., overseer, 14 days at 3.50 per diem	49 00
Wages of workmen	159 00	Wages of workmen	343 50
Gorr, Jno., use of plow and scraper	3 95	Ilan, Jno., blacksmithing	1 50
Sundry persons, blacksmithing, etc.	1 49	Thompson, Jno., cedar and plank	6 50
			<u>601 50</u>

Clarendon and Miller Townships, Mallory Hill to Plevna Road.

Mallory, C. F., overseer, 13½ days at 3.25 per diem	42 90	Postage and affidavit	30
Wages of workmen	352 20		<u>399 90</u>
Thompson, Mrs. J., rent of house for workmen	4 50		

Clarendon and Levant Township Roads.

McKenzie, Jno., overseer, 32½ days at 3.75 per diem	120 94	Less balance unpaid	7 99
Wages of workmen	684 40		<u>800 00</u>
Kelford, Geo., blacksmithing...	1 70		
Sundry persons, plow points..	95		
	<u>807 99</u>		

Commanda to Golden Valley Road.

Moore, Jno., overseer, 19 days at 3.50 per diem	66 50	McLachlan, A. R., scythe and repairs	4 50
Wages of workmen	329 00		<u>400 00</u>

Cockburn Island Roads.

Goodmurphy, A., overseer, 14½ days at 3.75 per diem	54 37	Wages of workmen	81 75
Wages of workmen	239 25	McMillan, Allan, gravel	5 00
Smith, E. J., tools	5 45	Postage	13
Postage and affidavit	75		<u>399 82</u>
McPhee, Gilbert, overseer, 3½ days at 3.75 per diem	13 12		

Coleman Township, Latchford-Cobalt Road.

(Hart, P. J., Treasurer of Coleman, Paymaster.)		Sundry persons, explosives, etc.	9 05
Wages of workmen	1,773 99		<u>2,098 34</u>
Morse Lake Lumber Co., timber	294 30	Less paid by municipality ..	1,098 34
Taylor Hardware Co., Ltd., Geo., nails	21 00		<u>1,000 00</u>

Cosby, Martland, Cherriman and Haddow Townships, Boundary Road.

Martin, Ovide, overseer, 24½ days at 4.25 per diem	103 06	Sundry persons, rent of plow, scraper, etc.	8 50
Wages of workmen	886 50		<u>1,990 12</u>
Pednault, Frank, overseer, 28½ days at 3.75 per diem	105 93	Less balance unpaid	56
Wages of workmen	859 33		<u>1,989 56</u>
Desmarais, T. N., tools, etc...	26 80		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Creighton Township Roads.

Walker, J. S., overseer, 11 days at 3.75 per diem	41 25	Less balance unpaid	56 25
Wages of workmen	315 00		<u>300 00</u>
	<u>356 25</u>		

Crerar Township Roads.

Bertrand, Napoleon, overseer, 14 days at 3.75 per diem ...	52 50	Carmichael, Jno., overseer, 16 days at 4.00 per diem	64 00
Wages of workmen	428 56	Wages of workmen	569 25
Gonland, H., dynamite	4 00	Coyne, Ed., explosives	6 20
Legault, H., timber	13 40	Carmichael, Hy., use of scraper and stump puller	21 00
Sundry persons, spikes, etc....	2 45	Sundry persons, tools, spikes, etc.	11 40
	<u>500 91</u>		<u>1,171 85</u>
Less balance unpaid	91		
	<u>500 00</u>		

Croft Township Roads.

Paul, Edwin, overseer, 12 days at 3.50 per diem	42 00	Postage and affidavit	58
Wages of workmen	249 76		<u>300 00</u>
Willard, R., gravel	7 67		

Dalton Township Roads.

Cathcart, Henry, overseer, 5 days at 3.50 per diem	17 50	Wages of workmen	87 00
Wages of workmen	82 50	Postage and affidavit	35
Chisholm, D., overseer, 6 days 7½ hours at 3.50 per diem..	23 62	Gilbert, Geo., overseer, 6 6-10 days at 3.50 per diem	23 10
Wages of workmen	78 00	Wages of workmen	176 70
Postage and affidavit	23	Postage	20
Deverell, Wesley, overseer, 4 days at 3.50 per diem	14 00	McCaughy, H., accountable ...	90 00
			<u>593 20</u>

Dalton and Rama Boundary Road.

McLeish, Thos., overseer, 15½ days at 3.50 per diem	54 25	Postage and affidavit	25
Wages of workmen	345 50		<u>400 00</u>

Darling and Lanark Townline.

Rintoul, J. H., overseer, 15 days at 4.00 per diem	60 00	Cadwell, David, gravel	1 80
Wages of workmen	687 20	Munro, D., gravel	17 00
Barr, Alex., gravel	19 00	Sweeney, T., gravel	6 90
Barr, Lloyd, gravel	7 88		<u>799 78</u>

Dawson Township Roads.

Wasnidge, Alfred, overseer, 23½ days at 3.75 per diem	87 19	Sundry persons, blacksmithing, etc.	1 00
Wages of workmen	414 00		<u>502 19</u>

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Denbigh Township, Denbigh and Plevna Road.**

Ball, Simon, overseer, 13 days at 4.00 per diem	52 00	McGarry, D. J., explosives	11 75
Wages of workmen	330 00	Rogers, F., scraper	12 50
Both, Chas., blacksmithing ...	6 00		
Jackson, J., timber	4 00		416 25

Dennison Township Road.

McNaughton, Finlay, accountable	130 00
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Dryden Township Roads.

Land, William, overseer, 11 days at 3.75 per diem	41 25	Wages of workmen	110 25
Wages of workmen	108 50	Postage and affidavit	25
Postage and affidavit	25		
Rolph, George, overseer, 10½ days at 3.75 per diem	39 37		299 87

Dowling Township Roads.

Beaudry, A., overseer, 6 days at 3.75 per diem	22 50	Brosseau, E. T., overseer, 13 days at 3.75 per diem	48 75
Wages of workmen	72 00	Wages of workmen	358 00
Brunet, Joseph, explosives, etc.	9 90	Postage and affidavit	50
Postage and affidavit	50		
			512 15

Dummer Township Roads.

Jory, Franklin, accountable	275 00
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Dungannon Township Roads.

Bentley, George, overseer, 22 days at 4.00 per diem	88 00	Hawkins, A., cedar	16 00
Wages of workmen	592 00	Smith, W. G., overseer, 5½ days at 4.00 per diem	22 00
Detlor & Co., W. E., explosives, etc.	31 15	Wages of workmen	149 60
		Conlin, H. F., explosives	14 38
	711 15	Detlor & Co., W. E., explosives.	12 18
Less balance unpaid	11 15	Sundry persons, blacksmithing, etc.	1 84
		Turriff, Thos., overseer, 6 days at 4.25 per diem, 25.50; use of scraper, tools, etc., 8.50	34 00
	700 00	Wages of workmen	163 75
Hawkins, Jno., overseer, 10½ days at 4.25 per diem	44 62	Sundry persons, ties, etc.	5 50
Wages of workmen	206 00		
Detlor & Co., W. E., explosives, etc.	26 35		1,403 22
Dowd, E., blacksmithing	7 00		

Dunnett Township Roads.

Dupuis, Albert, overseer, 11 days at 3.75 per diem	41 25	Dupuis, Alfred, cedar	13 50
Wages of workmen	397 00	Giroux, L., cartage	10 00
Brnyere, Nap., blacksmithing. etc.	8 00	Lillie, Robt., explosives	30 25
			500 00

Eastnor Township Roads.

(Craig, D. G., paymaster.)		Less balance unpaid	50
Wages of workmen	500 50		
			500 00

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Elzevir Township Roads.**

Moore, James, overseer, 4 days at 4.25 per diem	17 00	Generaux, Jno., gravel	15 20
Wages of workmen	169 00		<u>201 20</u>

Ennismore Township Roads.

Costello, Joseph, overseer, 7 4-10 days at 4.00 per diem	29 60	Wages of workmen	180 50
Wages of workmen	266 80		<u>503 00</u>
Killen, Wm., overseer, 5 8-10 days at 4.50 per diem	26 10		

Faraday Township Roads.

Plumley, Charles, overseer, 21¼ days at 4.00 per diem	85 00	Plumley, Wm., overseer, 6½ days at 4.25 per diem	27 62
Wages of workmen	918 50	Wages of workmen	157 50
	<u>1,003 50</u>	Wiggins, Ernest, cedar	14 40
Less balance unpaid	3 50		<u>1,199 52</u>
	<u>1,000 00</u>		

Fenwick Township Roads.

(McMullen, B. R., paymaster.)		Plummer, Ferguson Hardware Co., iron, etc.	10 30
Wages of workmen	3,144 63	Sundry persons, cedar	7 04
Cochrane Hardware, Ltd., ex- plosives	17 78		<u>3,213 43</u>
Dale, J., drift bolts and black- smithing	11 60	Less balance unpaid	113 43
Keys, E., tools	12 00		<u>3,100 00</u>
Limoges, J., cedar	10 08		

Feronia to Widdifield Road.

(McAuslan, H. J., paymaster.)		McDonald, G. W., tools	9 00
Wages of workmen	489 60		<u>508 00</u>

Ferris Township Roads.

Carriere, E., overseer, 6 days at 3.75 per diem	22 50	Wages of workmen	158 00
Wages of workmen	79 00	Morrison, G. K., tools, etc.	14 00
Postage and affidavit	50	Postage and affidavit	50
Demers, Jos., overseer, 6 days at 3.75 per diem	22 50	Leclaire, C., accountable	230 00
Wages of workmen	78 75	Marasse, Ed., overseer, 5 days at 3.75 per diem	18 75
Dufresne, Jno., overseer, 5 days at 3.75 per diem	18 75	Wages of workmen	131 25
Wages of workmen	181 00	Rocheport, F., overseer, 23 days at 3.75 per diem	86 25
Giroux, Patrick, overseer, 7 days at 3.75 per diem	26 25	Wages of workmen	404 75
Wages of workmen	75 25	McDonald, G. W., dynamite ...	10 00
Postage and affidavit	50	Postage and affidavit	50
Guilmette, Jacob, overseer, 7 days at 3.75 per diem	26 25		<u>1,585 25</u>

Ferris Township, Astorville to Callender Road.

(Rocheport, P., paymaster.)		McDonald, G. W., explosives..	8 75
Wages of workmen	427 50		<u>436 25</u>

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Field and Bastedo Township, Field to Dolan's Bridge.

Murphy, Moses, overseer, 6 days		Wages of workmen	179 60
at 3.25 per diem	19 50		
			199 10

Foley Township Roads.

McNaught, R., overseer, 18 days		Wages of workmen	336 00
at 4.25 per diem	76 50		
Wages of workmen	423 00		912 00
Quebec, C., overseer, 18 days at			
4.25 per diem	76 50		

Freeman Township, MacTier's to Foote's Bay.

(Lowe, William, paymaster.)		Ecclestone, Ltd., G. W., ex-	
Wages of workmen	1,286 00	plosives	109 50
			1,395 50

Galbraith Township Roads.

Beaton, Martin, overseer, 15½		Wages of workmen	168 00
days at 3.75 per diem	57 18	Postage and affidavit	24
Wages of workmen	443 62	Singleton, A. F., overseer, 14½	
Beaton, Malcolm, cedar	35 96	days at 3.75 per diem	54 37
Brad, C., drift bolts	5 00	Wages of workmen	345 00
Jackson, A. D., shovels	4 75	Postage and affidavit	45
Sundry persons, gravel, etc. ..	6 05	Sinclair, D., overseer, 6 days	
Bussineau, Jno., overseer, 13½		at 3.75 per diem	22 50
days at 3.75 per diem	50 62	Wages of workmen	162 00
Wages of workmen	333 00	Sinclair, Ewen, gravel	15 30
Notter, P., dynamite	19 06	Postage	20
Postage and affidavit	32		
Henderson, Robt., overseer, 9½			1,809 24
days at 3.75 per diem	35 62		

Galbraith and Aberdeen Township Roads.

Murray, A., overseer, 11½ days		Postage and affidavit	30
at 3.75 per diem	43 12		
Wages of workmen	357 25		400 67

Galway Township Roads.

Allen, Maurice, overseer, 4 days		Jackson, Austin, overseer, 5 days	
at 3.50 per diem	14 00	at 3.50 per diem	17 50
Wages of workmen	84 50	Wages of workmen	82 50
Allen, James, cedar	2 00	O'Neil, Edward, overseer, 4	
Harding, Thos., overseer, 3½		days at 3.50 per diem	14 00
days at 3.50 per diem	12 25	Wages of workmen	133 50
Wages of workmen	87 00	Doherty Bros., plow point and	
Clark, Jno., explosives	1 00	axe	2 60
	200 75		450 60
Less balance unpaid	25	Less balance unpaid	10
	200 50		450 50

Garson Township Roads.

O'Neil, James, overseer, 10 days		Sundry persons, plow points,	
at 3.75 per diem	37 50	etc.	2 36
Wages of workmen	151 50		
McDongall, M. E., explosives ..	10 75		202 11

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Gibbons and Crerar Townships, Deslaurier River Valley Road.

Dagenair, Moise, overseer, 20 days at 4.25 per diem	85 00	Sundry persons, tools, etc.	4 42
Wages of workmen	522 75	Vizina, Gilles, lumber	13 32
Bigrass, Joseph, plow	24 00		
Field Lumber Co., Ltd., lumber	24 50		673 99

Gladstone and Parkinson Township Roads.

Reid, J. R., overseer, 19 days at 3.75 per diem	71 25	Robinson, James, overseer, 17 days at 3.75 per diem	63 75
Wages of workmen	728 00	Wages of workmen	427 00
La Bone, A., bolts, etc.	1 70	Arnill, Lorne, shovels	8 75
Postage and affidavit	30	Sundry persons, tools, etc.	2 25
	801 25		1,301 75
Less balance unpaid	1 25		
	800 00		

Gladstone Township Roads.

Carlyle, T., overseer, 6½ days at 3.75 per diem	24 37	Postage and affidavit	35
Wages of workmen	292 50	Tait, John, gravel	24 40
Arnell, Lorne, shovels, etc.	5 00		346 62

Glamorgan Township Roads.

Alsop, Joseph, overseer, 10 days at 3.50 per diem	35 00	Pickens, Jos. E., overseer, 15½ days at 3.75 per diem	58 13
Wages of workmen	162 75	Wages of workmen	337 75
Sundry persons, blacksmithing, etc.	2 25	Pickens, Mrs. J. E., explosives	4 12
			600 00

Glamorgan and Monmouth Township Roads.

Pickens, Jos. E., overseer, 10½ days at 3.75 per diem	39 38	Postage	12
Wages of workmen	360 50		400 00

Gordon Township Roads.

Campbell, Nelson, overseer, 14 days at 3.75 per diem	52 50	Ward, Chas., overseer, 3½ days at 3.75 per diem, 13.12; gravel, 4.70	17 82
Wages of workmen	254 00	Wages of workmen	73 50
Jackson & Co., cement	79 20	McDougall, A., gravel	8 70
Milligan, W., gravel	18 80		1,076 02
Sundry persons, gravel and iron bars	7 10	Less balance unpaid	02
	311 60		1,076 00
Less balance unpaid	36 67		
	374 93	Williams, Frank, overseer, 11 days at 3.75 per diem	41 25
McGill, James, overseer, 5½ days at 3.75 per diem	20 62	Wages of workmen	236 70
Wages of workmen	157 50	Blackburn, Jas., gravel	5 00
Hare, W. E., gravel	13 50	Campbell, N., cement	14 40
Lowe, Thos., use of grader	5 00	Strain, W. L., cement	3 60
Sundry persons, gravel, etc.	3 20		1,376 95
Strain, Wesley, overseer, 7 days at 3.75 per diem	26 25	Less balance unpaid	95
Wages of workmen	327 00		1,376 00
Densmore, J. D., gravel	48 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Gould Township Roads.

McEachren, Jno., overseer, 23 days at 3.75 per diem	86 25	Less balance unpaid	19 00
Wages of workmen	316 75		
Bridge Bros., stumping powder	16 00		400 00
	<hr/> 419 00		

Gratton Township Roads.

Hogan, M. J., overseer, 13 days at 4.00 per diem, 52.00; use of waggon and scraper, 9.00 ..	61 00	Wages of workmen	152 13
Wages of workmen	138 50	McCann, W. J., and J. S., plow point and sole	3 90
Postage and affidavit	50	Sundry persons, pick handle, etc.	2 45
Jarvis, N. T., overseer, 11 days at 4.00 per diem, 44.00; cedar and use of tools, 14.25	58 25	Searson, Ed., overseer, 12 days at 4.00 per diem	48 00
Wages of workmen	148 50	Wages of workmen	152 00
McHugh, Hugh, overseer, 11½ days at 3.50 per diem	40 25		<hr/> 805 48

Griffith and Matawatchan Township Roads.

Carswell, Wm., overseer, 11½ days at 4.00 per diem	46 00	Wages of workmen	421 50
Wages of workmen	158 25	Hutson, Walter, cedar	14 50
Ilan, John, cedar	5 00	Sundry persons, use of scraper and tools	6 00
Kelly, Hugh, cedar	1 50	Potvin, James, overseer, 9 days at 4.00 per diem, 36.00; dynamite and use of tools, 16.00 ..	52 00
Fortin, Geo., overseer, 16 days at 4.00 per diem, 64.00; use of tools, 5.00	69 00	Wages of workmen	207 00
Wages of workmen	185 00		<hr/> 1,223 75
Hutson, W. W., overseer, 14½ days at 4.00 per diem	58 00		

Gurd Township Roads.

Maruskie, Thos., overseer, 8 days at 3.50 per diem	28 00	McLachlan, A. R., blacksmithing	6 11
Wages of workmen	231 00	Postage and affidavit	24
McCloskey, L. L., explosives ..	36 50		<hr/> 301 85

Hagar and Loughrin Township Roads.

Constantino, J., overseer, 6½ days at 3.75 per diem	24 37	Postage and affidavit	50
Wages of workmen	123 48		<hr/> 148 35

Hagar Township Roads.

Clarke, Jacob, 10 days, 6½ hours at 3.75 per diem	40 06	McGillis, J. A., overseer, 13 days at 3.75 per diem	42 25
Wages of workmen	159 99	Wages of workmen	360 75
Postage	1	Postage and affidavit	25
Jackson, Albert, overseer, 4 4-10 days at 3.75 per diem	16 50		<hr/> 726 51
Wages of workmen	106 50	Less balance unpaid	3 25
Postage and affidavit	26		<hr/> 723 26

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Hagar Township Roads.—Continued.

McKiernan, J. J., overseer, 9 days at 3.75 per diem	33 75	Wages of workmen	125 04
Wages of workmen	90 00	Postage and affidavit	29
Roy, N. T., tools	5 00	Sturgeon, Wm., overseer, 10 days at 3.75 per diem, 37.50; use of stump puller and wagon, 5.00	42 50
	852 01	Wages of workmen	62 00
Less balance unpaid	3 75	Postage and affidavit	25
	848 26		
Prieur, J. A., overseer, 7 days at 3.75 per diem	26 25		1,104 59

Hagar-St. Charles Road.

Tessier, Evangelist, overseer, 12 days at 4.25 per diem ...	51 00	Tessier, S., plow points	2 50
Wages of workmen	344 50		400 00
Sundry persons, blacksmithing, etc.	2 00		

Hagarty Township Roads.

Afelskie, Antoine, overseer, 13 days at 4.00 per diem	52 00	Wages of workmen	169 00
Wages of workmen	218 00		325 00
Boland, T. A., explosives	4 30	Less balance unpaid	1 00
Postage and affidavit	50		324 00
	274 80		
Less balance unpaid	1 80	Hagarty, Wm., overseer, 18 days at 4.00 per diem	72 00
	273 00	Wages of workmen	218 75
Briscoe, James, overseer, 4 days at 4.00 per diem	16 00	Boland, T. A., explosives	3 55
Wages of workmen	85 00	Dillon, W. E., blacksmithing ..	4 00
Getz, Fredk., overseer, 12 days at 4.00 per diem	48 00	Sundry persons, plow points, etc.	2 15
Wages of workmen	202 00		1,124 45
Green, Jno., overseer, 8 days at 4.00 per diem	32 00	Less balance unpaid	45
			1,124 00

Hagerman Township Roads.

Whitmell, Joseph, overseer, 10 days at 3.75 per diem	37 50	Postage and affidavit	25
Wages of workmen	238 25	Whitmell, G., timber	7 00
Moore, Thos., Sr., timber	17 00		300 00

Hallam Township, Pleasant Valley Road.

(Lang, Jno. L., paymaster.)		Township of Korah, pile driver	25 00
Wages of workmen	829 70	Sundry persons, livery, etc. ..	4 50
Maitland, A. D., hooks, braces, etc.	7 50		953 76
Patterson, C. H., plank	87 06		

Hallam Township Roads.

Capes, Hiram, overseer, 8 days at 3.75 per diem	30 00	Hunt, William, overseer, 15½ days at 3.75 per diem	58 12
Wages of workmen	192 00	Wages of workmen	236 25
McKnight, William, plank	38 70	Caper, H., blacksmithing	5 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Hallam Township Roads.—Continued.

Brathwaite, F. Y. W., explosives, etc.	4 85	Postage and affidavit	50
Sundry persons, blacksmithing, etc.	7 18	Waram, Jno., overseer, $8\frac{1}{4}$ days at 4.25 per diem	35 06
McMillan, D., accountable	450 00	Wages of workmen	263 00
Stinson, Ed., overseer, 8 days at 4.25 per diem	34 00	Maitland, A. D., blacksmithing	2 00
Wages of workmen	165 50	Postage and affidavit	58
			<hr/> 1,522 74

Hanmer Township Roads.

Fex, J. B., overseer, $8\frac{1}{2}$ days at 3.75 per diem	31 88	Wages of workmen	246 25
Wages of workmen	122 00	Charron, O., cedar	27 00
Fex, Baptiste, cedar	45 00	Larocque, Joseph, nails	50
Minard, H., spikes	1 12		<hr/> 500 00
Fex, Adelard, overseer, 7 days at 3.75 per diem	26 25		

Harrow and May Townline.

Andrews, D., overseer, 8 days at 3.75 per diem	30 00	Wages of workmen	270 50
			<hr/> 300 50

Harvey Township Roads.

Flynn, Thos., overseer, 5 days at 3.50 per diem	17 50	Hall, D., overseer, 5 days at 3.50 per diem	17 50
Wages of workmen	85 50	Wages of workmen	156 00
Given, Hugh, overseer, 6 days at 3.50 per diem	21 00	Pluard, F., overseer, 5 days at 3.50 per diem	17 50
Wages of workmen	177 00	Wages of workmen	82 50
Bottom, A. E., explosives	2 00		<hr/> 606 50

Head, Clara and Maria Township Roads.

Harvey, N. P., overseer, 13 days at 3.75 per diem	48 75	Sundry persons, use of scraper, etc.	4 75
Wages of workmen	322 74		<hr/> 399 14
Bell, J. H., explosives and tools	17 90		
Jardine, W. J., use of plow, etc.	5 00		

Himsworth North Township Roads.

Hart, John, overseer, 16 days at 3.50 per diem	56 00	Wages of workmen	321 50
Wages of workmen	247 13	McCloskey, L. L., explosives..	20 00
White, William, overseer, 16 days at 3.50 per diem	56 00	Sundry persons, blacksmithing	3 25
			<hr/> 703 88

Himsworth North and Nipissing Townline.

White, William, overseer, $13\frac{1}{4}$ days at 3.50 per diem	47 25	Less balance unpaid	5
Wages of workmen	234 70		<hr/> 300 00
McCloskey, L. L., explosives ..	18 10		

300 05

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Himsworth South Township Roads.

Healey, Jas. D., overseer, 12 days at 3.75 per diem	45 00	McQuoid, Jno., overseer, 19½ days at 3.50 per diem	68 25
Wages of workmen	228 25	Wages of workmen	181 62
Closs, Joseph, timber	6 00	Postage	13
Hitchman, J., timber, etc.	6 00		
McCloskey, L. L., explosives, etc.	18 00		553 5.
Postage and affidavit	30		

Hinchinbrooke Township, Oak Flats and Parham Road.

Leslie, Hugh, overseer, 11½ days at 3.00 per diem	34 50	Leslie, N., gravel	14 00
Wages of workmen	251 50		300 00

Horton Township Roads.

Rathwell, Andrew, overseer, 2 days at 4.00 per diem	8 00	Postage and affidavit	50
Wages of workmen	234 00		300 40
McVeigh, Thos., cedar	30 00	Less balance unpaid	25 40
Price, M., gravel	27 90		275 00

Howe Island Ferry Road.

Gillespie, Jno. S., overseer, 8½ days at 3.50 per diem	29 75	Less balance unpaid	2 85
Wages of workmen	161 70		200 00
Lindsay, Wm., stone	11 40	Pickett, Jno., accountable	275 00
	202 85		475 00

Howland Township Roads.

Burnett, Norman, overseer, 8 days at 3.75 per diem	30 00	Postage and affidavit	30
Wages of workmen	366 35		401 85
Stringer, Joseph, gravel	5 20		

Howland and Bidwell Township Roads.

Cosby, Charles, overseer, 13 days at 3.75 per diem	48 75	Hindle, Geo., gravel	2 50
Wages of workmen	429 61		507 86
Byar, Jno., gravel	27 00		

Hugel and Kirkpatrick Townships, Deer Lake Road.

Daoust, Ferdinand, overseer, 19½ days at 3.75 per diem ..	73 13	Sundry persons, blacksmithing, etc.	9 25
Wages of workmen	573 00		1,006 44
Cane & Crompton, gravel	15 00	Less balance unpaid	6 44
Roy, H. H., nails, etc.	7 31		1,000 00
Roy, D., plank	28 75		

Hugel and Kirkpatrick Township Roads.

Laframboise, Napoleon, overseer, 23 days at 3.75 per diem ..	56 25	Wages of workmen	382 97
Wages of workmen	364 00	Johnson Bros., tools	6 80
Guenette, Jos., tools, etc.	11 50	Tohin, W. J., blacksmithing ..	4 75
Lillie, Robt., explosives	23 40	Sundry persons, shovels, etc. ..	2 70
Sundry persons, cartage, etc. ..	6 25		999 87
Olsen, Walter, overseer, 27 days at 3.75 per diem	101 25		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Humphrey Township Roads.

Atkinson, W. J., overseer, 18 days at 3.50 per diem	63 00	Wages of workmen	220 50
Wages of workmen	322 50	Postage and affidavit	32
Argue, David, explosives	18 00	Meisenhamer, Jno., overseer, 15 days at 4.00 per diem	60 00
	403 50	Wages of workmen	165 65
Less balance unpaid	3 50	Argue, D., explosives	17 75
	400 00	Sundry persons, dynamite, etc.	6 60
			898 82
Ariss, Thos., overseer, 8 days at 3.50 per diem	28 00		

Huntingdon Township Roads.

Dafoe, Jno., overseer, 7½ days at 3.50 per diem	26 25	Wallace, A., gravel	11 30
Wages of workmen	258 25		300 00
Vinicombe, H., gravel	4 20		

Hungerford Township Roads.

Cassidy, M., overseer, 11 days at 4.00 per diem	44 00	Genore, Alex., overseer, 8 days at 4.00 per diem	32 00
Wages of workmen	140 00	Wages of workmen	168 50
Haley, L. O., gravel	14 50		400 50
Tweed Hardware, The, explosives	1 50		

Ignace Road, Southworth Township.

Canadian Pacific Railway Co., right of way	1 00
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Jocelyn Township Roads.

Wright, F. C., overseer, 6 days 9½ hours at 3.75 per diem ..	26 06	Less balance unpaid	43
Wages of workmen	261 17		300 00
Bell, Mrs. A., gravel	12 72		
Postage and affidavit	48		
	300 43		

Johnson Township Roads.

Carter, John, overseer, 10½ days at 3.75 per diem	39 37	Sundry persons, use of grader, etc.	1 29
Wages of workmen	261 00	White, Geo., overseer, 14 days at 3.75 per diem	52 50
	300 37	Wages of workmen	239 75
Less balance unpaid	37	McColeman, N. B., tools	8 25
	300 00	McTavish, H., scraper	6 00
		Sundry persons, explosives, etc.	11 35
McDonald, J. A., overseer, 6 days at 3.75 per diem	22 50	Trap Rock Sales Co., dynamite ..	27 00
Wages of workmen	276 00		944 64

Joly Township Roads.

James, Thos. A., overseer, 7 days at 3.50 per diem	24 50	Henderson, H., cedar plank ..	22 00
Wages of workmen	103 50		150 00

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Kaladar Road.**

(Pringle, W. W., paymaster), wages of workmen 307 50

Kennebec Township Roads.

Clark, John, overseer, 9½ days at 3.50 per diem	33 25	Wages of workmen	685 25
Wages of workmen	166 50	Dean, Jno., gravel	7 00
Postage and affidavit	25	Postage and affidavit	35
Johnston, Jno., overseer, 28 days at 4.00 per diem	112 00		<u>1,004 60</u>

Kennebec and Barrie Townships, Horton and Dead Creek Road.

Miller, Jacob, overseer, 15½ days at 3.50 per diem	55 12	Postage and affidavit	25
Wages of workmen	342 27		<u>400 62</u>
Hayes, J. E., gravel	3 00		

Kirkpatrick Township Roads.

Demers, Peter, overseer, 19 days at 4.25 per diem	80 75	Less balance unpaid	3 55
Wages of workmen	854 00		<u>1,000 00</u>
Pilon, F., lumber	63 40		
Sundry persons, tools and blacksmithing	5 40		
	<u>1,003 55</u>		

Laird Township Roads.

Murray, Robert, overseer, 12½ days at 3.75 per diem, 46.87; cedar, 3.64	50 51	Murray, Thos., overseer, 8½ days at 3.75 per diem	31 87
Wages of workmen	240 50	Wages of workmen	208 25
Postage	09	Reid, F., gravel	10 10
Wilson, John, gravel	8 90	Postage and affidavit	28
			<u>550 50</u>

L'Amable to Maynooth Road.

Benson, Simon, overseer, 37½ days at 4.25 per diem	159 37	Wages of workmen	574 75
Wages of workmen	1,156 25	Detlor & Co., W. E., explosives.	19 50
Bandy, George, gravel and cedar	15 30	Walkenstein, Wm., cedar	14 00
Bronson, Thos., gravel and cedar	18 40		<u>2,206 00</u>
Detlor, W. E., & Co., explosives	67 88	Less balance unpaid	6 00
McWhistler, S. E., cedar and gravel	22 00		<u>2,200 00</u>
Sundry persons, blacksmithing, etc.	10 10	Edwards, S. J., overseer, 12 days at 4.25 per diem	51 00
White, Frank, bridge timber ..	60 99	Wages of workmen	248 00
	<u>1,510 29</u>	Turriff, Thos., overseer, 12 days at 4.25 per diem, 51.00; use of tools, 12.00	63 00
Less balance unpaid	10 29	Wages of workmen	405 25
	<u>1,500 00</u>	Detlor, W. E., & Co., explosives	19 50
Davis, Robert, overseer, 23 days at 4.25 per diem	97 75	Sundry persons, blacksmithing.	3 00
		Tunnicliff, G., gravel	11 90
			<u>3,001 65</u>

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Laxton and Digby Township Roads.

Bailey, L. L., overseer, 4½ days at 3.75 per day	16 87	Connolly, Martin, overseer, 5½ days at 3.50 per diem	19 25
Wages of workmen	84 50	Wages of workmen	82 50
Sundry persons, explosives, etc.	1 85	Postage and affidavit	53
Bowhey, James, overseer, 8 days at 3.50 per diem. 28.00; blacksmithing, 1.80	29 80	McKee, Thos., overseer, 4 days at 3.50 per diem	14 00
Wages of workmen	171 00	Wages of workmen	85 50
Postage and affidavit	35	Postage and affidavit	50
			<hr/> 506 65

Laxton and Bexley Townships, Boundary Road.

Benson, William, overseer, 11 days at 3.50 per diem	38 50	Wages of workmen	172 50
Wages of workmen	259 50	Postage and affidavit	35
Benson, Grant, cedar	2 00		<hr/> 502 85
Pearce, Henry, overseer, 8 days at 3.75 per diem	30 00		

Lee Valley Main Road Bridge.

(Lang, J. L., Paymaster.)		Maitland, A., blacksmithing ...	28 85
Wages of workmen	267 25	Sundry persons, livery, board, etc.	13 00
Brathwaite, F. Y. W., spikes, etc.	8 75	Vandette, Mrs., board of men..	39 60
C. P. Ry. Co., fares of men. 12.90; freight, 62.64	75 54		<hr/> 448 99
Ireland Cartage Co., cartage...	16 00		

Lefroy Township Roads

Archeson, Gilbert, overseer, 10 days at 3.75 per diem	37 50	Wages of workmen	339 75
Wages of workmen	345 87	Hotchess, C., cedar	2 12
Hainsworth, Geo., gravel	16 60		<hr/> 799 97
Sheurmann, Jno., overseer, 15½ days at 3.75 per diem	58 13		

Limerick Township Roads.

Embury, William, overseer, 10 days at 4.25 per diem	42 50	Wages of workmen	264 25
			<hr/> 306 75

Lindsay Township Roads.

(Craig, D. G., Paymaster.)		Less balance unpaid	71 35
Wages of workmen	571 35		<hr/> 500 00

Loborough Township Roads.

Amey, Harvey, overseer, 8 days at 3.50 per diem	28 00	Young, Jno., overseer, 5¾ days at 3.50 per diem	20 12
Wages of workmen	263 61	Wages of workmen	236 20
Freeman, Alice, cedar	8 40	Ruttan, Jno., gravel	37 50
	<hr/> 300 01	Sundry persons, gravel, etc. ..	6 13
Less balance unpaid	01		<hr/> 599 95
	<hr/> 300 00		

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Loborough and Bedford Township Roads.**

Page, A. B., overseer, 18 days		Postage and affidavit	33
at 3.50 per diem	63 00		
Wages of workmen	234 00		299 43
Bander, H. L., plowshare and			
nails	2 10		

Lorne Township Roads.

Fensom, R. H., overseer, 7 days		Wages of workmen	882 80
at 4.00 per diem	28 00	Cochrane Hardware, Ltd., ex-	
Wages of workmen	272 00	plosives	20 00
		Postage and affidavit	25
	300 00		
Less balance unpaid	25 00		1,274 05
		Less balance unpaid	99 05
	275 00		
Luoma, Oscar, overseer, 24 days			1,175 00
at 4.00 per diem	96 00		

Lount and Machar Township Road.

Simmonds, S. C., overseer, 8		Shaver, W. A., timber	4 20
days at 4.00 per diem	32 00	Postage and affidavit	50
Wages of workmen	165 20		
Ard, E. D., pick	1 50		203 40

Lount, Machar and Gurd Township Roads.

Haufschids, Wm., overseer,		Less balance unpaid	05
23½ days at 3.50 per diem..	82 25		
Wages of workmen	400 50		500 00
Ard, E. D., tools	9 50		
Sundry persons, explosives, etc.	7 80		
	500 05		

Loughrin Township Roads.

Ganton, O., overseer, 8 days at		Stringer, Chas., overseer, 7½	
3.75 per diem	30 00	days at 3.75 per diem	28 12
Wages of workmen	119 25	Wages of workmen	121 89
Postage and affidavit	45	Postage and affidavit	50
	149 70		280 51
Less balance unpaid	19 70		
	130 00		

Louise Township Roads.

Svensk, Oiva, overseer, 28 days		Postage and affidavit	28
at 3.75 per diem	105 00		
Wages of workmen	488 25		593 53

Lumsden Township Roads.

Fredette, D., overseer, 4 days		Wages of workmen	175 50
at 3.75 per diem	15 00	Postage	12
Wages of workmen	85 50		
Postage and affidavit	50		301 00
Coutu, William, overseer, 6½			
days at 3.75 per diem	24 38		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Lutterworth Township Roads.

Archer, Robt., overseer, 7½ days at 3.50 per diem	26 25	Wages of workmen	85 00
Wages of workmen	174 00		616 78
Postage and affidavit	35	Less balance unpaid	16
Bradmoor, J., overseer, 5 days at 3.50 per diem	17 50		616 62
Wages of workmen	82 25	Ranson, Andrew, overseer, 7½ days at 3.50 per diem	26 25
Postage and affidavit	25	Wages of workmen	171 00
Hirstwood, Geo., overseer, 4 days at 3.50 per diem	14 00	Turnbull, C., gravel	2 50
Wages of workmen	85 00	Postage and affidavit	25
Postage and affidavit	29	Scroter, B. E., overseer, 6 7-10 days at 3.50 per diem	23 45
Hogg, T. R., overseer, 5 days at 3.50 per diem	17 50	Wages of workmen	72 00
Wages of workmen	99 00	Murtz, J. H., steel, etc.	4 00
Postage and affidavit	23	Sundry persons, tools, etc.	4 35
Leary, Wm., overseer, 4½ days at 3.50 per diem	15 16		920 42

Lyell Township, Cross Lake Road.

Brown, Erbin, accountable	450 00
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McMurrick and Perry Township Roads.

Arnett, John, overseer, 54 days at 4.00 per diem	216 00	Hayward, C. T., gravel	48 60
Wages of workmen	1,684 00	Pearce, Edward, gravel	22 80
Dixon & Son, Mrs. W. H., ex- plosives and tools	29 75	Postage and affidavit	25
			2,001 40

McMurrick Township Roads.

Watson, H., overseer, 7½ days at 3.50 per diem	26 25	Postage and affidavit	30
Wages of workmen	154 00	Watson, M. H., cement, tile ...	15 00
Dixon, W. R., explosives	7 95		203 50

McDonald, Meredith and Aberdeen Township Roads.

Dukes, William, overseer, 12¼ days at 3.75 per diem	45 94	Sundry persons, blacksmithing, etc.	2 12
Wages of workmen	333 89		398 06
Gamble, Percy, cedar	8 16		
Perigoe, T. B., tools, grease, etc.	7 95		

McDonald, Kehoe and Meredith Township Roads.

Rivers, Fred., overseer, 11 days at 3.75 per diem	41 25	Cliffe, William, use of plow ...	1 00
Wages of workmen	261 00		303 25

McDonald Township Roads.

Hurley, A. W., overseer, 4 days at 3.75 per diem	15 00	Sundry persons, gravel, etc. ...	1 50
Wages of workmen	177 00		200 00
Findley, D., gravel	6 50		

McKenzie and Burton Township Roads.

Lloyd, John, overseer, 23 days at 3.75 per diem	86 25	Wages of workmen	219 50
			305 75

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****McKenzie Township Roads.**

Ladd, John, overseer, 12½ days at 3.75 per diem	46 87	Wages of workmen	303 00
			<u>349 87</u>

McKim Township Roads.

Frawley, J. M., overseer, 13 days at 3.75 per diem	48 75	Howey, W. H., accountable ...	175 00
Wages of workmen	451 25		<u>675 00</u>

McKinnon and Harrow Township Roads.

Patterson, Earl, overseer, 20 days at 3.75 per diem	75 00	Postage and affidavit	50
Wages of workmen	355 60		<u>500 60</u>
Brathwaite, F. Y. W., explosives	69 50		

McLean and Ridout, Lake Shore and Dorset Road.

(Lowe, William, paymaster), wages of workmen	498 23
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McNab Township Roads.

McIntyre, J. C., overseer, 14½ days at 4.00 per diem	58 00	Runtz, Wm., overseer, 7 days at 4.00 per diem	28 00
Wages of workmen	285 00	Wages of workmen	128 25
Dupuis, A., gravel	4 00	Postage and affidavit	25
Sundry persons, tools, etc.	3 60		<u>506 50</u>
	<u>350 60</u>	Less balance unpaid	6 50
Less balance unpaid	60		<u>500 00</u>
	<u>350 00</u>		

Macpherson and Loudon Township Roads.

Coutu, Joseph, overseer, 10¾ days at 3.75 per diem	40 32	Postage and affidavit	23
Wages of workmen	456 96		<u>497 51</u>

Macpherson Township, North Boundary Road.

Corneillier, Eli, overseer, 12 6-10 days at 3.75 per diem	47 25	Sundry persons, blacksmithing, etc.	1 73
Wages of workmen	384 90	Roberge, Ovila, overseer, 13 1-10 days at 3.75 per diem	49 13
Bawfford, D., timber	29 16	Wages of workmen	374 71
Lemise, Joseph, cedar and sand	12 80	Bawfford, D., plank	29 07
Presse, Emile, gravel	15 60	Desilets, Wm., gravel	12 80
Sundry persons, shovels, etc.	10 55	Le Magasin Co-operatif de Verner, Ltd., tools, etc.	11 99
	<u>500 26</u>	Quennette, Jos., blacksmithing.	10 85
Less balance unpaid	26	Roberge, Wilfred, cedar and plank	7 08
	<u>500 00</u>	Sundry persons, nails, cedar, etc.	3 85
Gerouard, L., overseer, 18 days at 3.75 per diem	67 50		<u>1,498 88</u>
Wages of workmen	430 17		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Macpherson Township Roads.

Lafreniere, Cutbert, overseer, 16 days at 3.75 per diem	60 00	Less balance unpaid	2 90
Wages of workmen	878 25		2,000 00
Ducharme, C., blacksmithing ..	2 50	Rousseau, Damasse, overseer, 192½ days at 3.75 per diem, 74.06; use of plow, etc., 7.45	81 51
Davidson, W., plank	19 00	Wages of workmen	901 46
Lafreniere, Mederic, lumber ..	11 32	Guenette, Jos., grub hoe and handle	4 05
Lafreniere, Euclide, plank ...	26 28	Le Magasin Co-operatif de Verner, Ltd., shovels	11 90
Ragnettee, Jos., plank	10 00	Sundry persons, pick handle, etc.	1 55
	1,007 35		3,000 47
Less balance unpaid	7 35	Less balance unpaid	47
	1,000 00		3,000 00
Perrault, Emile, overseer, 16½ days at 3.75 per diem	60 94		
Wages of workmen	758 08		
Brault, Alphonse, timber	73 45		
Piette, Arthur, timber	28 80		
Perrault, Joseph, timber	70 50		
Sundry persons, picks, nails, etc.	11 13		
	2,002 90		

Macpherson and Caldwell Township Roads.

Michael, D., overseer, 23½ days at 3.75 per diem	88 13	Pelland, Wilfred, overseer, 24½ days at 3.75 per diem	90 93
Wages of workmen	816 02	Wages of workmen	775 97
Bufford, S., plank	63 00	Bufford, D., lumber	35 37
Ducharme, C., blacksmithing, etc.	5 90	Ducharme, W., tools, etc.	21 25
Guenette, Jos., plow points, etc.	5 20	Guenette, Jos., plow	23 00
Perreault, Emile, gravel	14 10	Pelland, R., gravel	36 70
Sundry persons, dynamite, etc.	10 24	Sundry persons, blacksmithing, etc.	7 16
	1,002 59	Sylvester, O., use of grader....	10 00
Less balance unpaid	2 59		2,000 38
	1,000 00	Less balance unpaid	38
			2,000 00

Macauley and Draper Townline.

(Lowe, William, paymaster.)		Gavin, A. J., cedar	18 00
Wages of workmen	2,771 73	Leeder, Geo., cedar	11 00
Crockford, J., rent of blacksmithing outfit	10 00	McDonald, D., gravel	25 00
Ecclestone, Ltd., Geo. H., tools, etc.	47 33	Morris, Geo., blacksmithing ..	7 25
Gray, Thos., explosives	106 60		2,996 91

Machar Township Roads.

Ardill, Ambrose, overseer, 6 days at 3.50 per diem	21 00	Ard, E. D., tools	8 89
Wages of workmen	178 00	Postage and affidavit	41
Bishop, J., gravel	4 50	Simmonds, S. C., overseer, 4 days at 4.00 per diem	16 00
Postage and affidavit	56	Wages of workmen	132 00
McKee, A., overseer, 8 2-10 days at 3.50 per diem	28 70	Shorthand, E. T., pick	1 50
Wages of workmen	212 00	Postage and affidavit	50

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COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Machar and Gurd Township Roads.**

McLaren, Angus, overseer, 12 days at 3.50 per diem	42 00	Postage and affidavit	51
Wages of workmen	251 39		
Dunbar, Geo., tools	6 90		300 80

Madoc Township Roads.

Sagar, R. A., overseer, 5½ days at 3.50 per diem	19 25	Wages of workmen	118 40
Wages of workmen	116 20	Blakely, I., gravel	6 00
Sayer, F., gravel and cedar ..	10 20	Fitzgerald, Jno., blacksmithing ..	1 10
Sundry persons, gravel, etc. ..	4 05		299 70
Sandford, Geo., overseer, 7 days at 3.50 per diem	24 50		

Mara Township Roads.

Connolly, Richard, overseer, 35 days at 3.50 per diem	87 50	Martin, Alex., overseer, 9¾ days at 3.50 per diem	34 13
Wages of workmen	500 24	Wages of workmen	165 75
Donnelly Bros., explosives	3 33	Postage	12
Postage and affidavit	30		791 37

Martland Township Roads.

Cardinal, D., overseer, 15½ days at 3.25 per diem	50 37	Wages of workmen	341 40
Wages of workmen	301 50	Gauthier, Albert, nails	40
Denvers, H., plow	32 00	Mercier, P., plank	9 38
Sundry persons, tools, etc.	5 94	Lahaie, Hermidas, overseer, 12½ days at 3.75 per diem ..	46 88
Villemaire, J., lumber	11 36	Wages of workmen	413 86
	401 17	Croteau, C., gravel	10 80
Less balance unpaid	1 17	Roy, Osias, gravel	24 80
	400 00	Sundry persons, blacksmithing, etc.	3 20
Gauthier, Horace, overseer, 15 days at 3.25 per diem	48 75		1,299 47

Mattawan Township Roads.

Groulx, Wilfred, overseer, 16 days at 3.75 per diem	60 00	Lacelle, Napoleon, overseer, 8 days at 3.75 per diem	30 00
Wages of workmen	340 00	Wages of workmen	168 00
Joannis, J. B., overseer, 8¾ days at 4.25 per diem	37 19	Fink, J. A., plow point, etc....	1 70
Wages of workmen	158 50	Postage and affidavit	23
Sundry persons, explosives, etc.	4 00		799 62

May and Hallam Township Road.

Walker, William, overseer, 9 7-10 days at 3.75 per diem ..	36 37	Postage and affidavit	52
Wages of workmen	211 60		258 33
Belisle, Chas., gravel	9 84		

May Township Roads.

Spence, Sandy, overseer, 8½ days at 3.75 per diem	31 87	Postage and affidavit	50
Wages of workmen	369 00		401 37

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Mayo Township Roads.

Adams, Geo., overseer, 12 days at 4.25 per diem	51 00	Wages of workmen	160 00
Wages of workmen	252 50		509 50
Bruce, R. J., overseer, 11½ days at 4.00 per diem	46 00		

Medora and Wood, Bruce Lake to Boundary Line.

(Lowe, William, paymaster.)		Royal Muskoka Hotel, ex- plosives	6 00
Wages of workmen	874 65		
Pedlar People, Ltd., culverts...	107 71		988 36

Medora Township, Ferndale Road.

(Lowe, William, paymaster.)		Ecclestone, Ltd., G. H., explo- sives and tools	27 75
Wages of workmen	371 25		399 00

Medonte Township Roads.

Gibson, Wm., overseer, 7½ days at 4.00 per diem	30 00	Wages of workmen	275 50
Wages of workmen	220 98	Mathieson, Neil, overseer, 9 days at 4.00 per diem	36 00
Bell, Donald, cedar posts	30 84	Wages of workmen	264 83
Shortreed Bros., hemlock	20 00		913 80
Sundry persons, use of scraper, etc.	7 65	Less balance unpaid G. Hig- ginson	50
Higginson, Geo., overseer, 7 days at 4.00 per diem	28 00		913 30

Merritt Township Roads.

Pickoskey, Jno., overseer, 17 days at 3.75 per diem	63 75	Wages of workmen	263 36
Wages of workmen	380 75	Belanger, Jos., gravel	5 00
Gamache, P., blacksmithing ...	2 75	Postage	20
Spanish River Pulp and Paper Mills, Ltd., dynamite	6 00	Spanish River Pulp and Paper Mills, Ltd., tools, etc.	8 00
Sundry persons, tools, etc.	4 85		764 66
Tremblay, Pierre, overseer, 8 days at 3.75 per diem	30 00		

Mills and Hardy Township Roads.

Sinclair, Daniel, overseer, 12 days at 3.50 per diem	42 00	Brooks, R. G., gravel	3 90
Wages of workmen	150 25	Sundry persons, gravel, etc. ...	3 85
			200 00

Mills Township Roads.

Arnell, Wm. G., overseer, 10 days at 3.75 per diem	37 50	Wages of workmen	152 25
Wages of workmen	328 50	Foster, James, use of drag ...	3 00
Oxford, Wm., gravel	26 20	Dellandrea, Frank, overseer, 7½ days at 3.50 per diem	26 25
Sundry persons, gravel, etc.	7 80	Wages of workmen	117 50
Baker, Jno., overseer, 7 days at 3.75 per diem, 26.25; gravel, 18.50	44 75	Sundry persons, use of scraper, etc.	2 35
		Wagner, A. A., tools	3 90

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN COUNCIL.—Continued.****Mills Township Roads.—Continued.**

Furth, Jno., overseer, 6 days at 3.75 per diem	22 50	Thorburn, Jno., accountable ..	175 00
Wages of workmen	79 50	Watts, Albert, overseer, 6 days at 3.75 per diem	22 50
Sinclair, Daniel, overseer, 13½ days at 3.50 per diem	47 25	Wages of workmen	163 86
Wages of workmen	246 75	Davis, Jno., gravel	10 95
Clapperton, O. W., explosives..	5 75	Sundry persons, gravel, etc. ..	2 69
Postage and affidavit	25		<hr/>
			1,527 00

Minden and Sommerville Township Roads.

Schroeter, B. E., overseer, 7 3-20 days at 3.50 per diem.	25 02	Hopkins, Mark, Co., Ltd., explosives	16 00
Wages of workmen	273 95	Sundry persons, cedar, etc.	4 00
Sundry persons, spikes, etc. ..	90	Welch, H., blacksmithing	3 00
Taylor, Stuart, overseer, 8 days at 3.50 per diem	28 00		<hr/>
Wages of workmen	149 00		499 87

Minden Township Roads.

Robertson, W. H., overseer, 19½ days at 3.75 per diem	72 19	Postage and affidavit	22
Wages of workmen	520 19		<hr/>
Thomas, F. B., explosives, etc..	7 30		599 90

Monteith Township Roads.

Vigrass, Albert H., overseer, 9 days at 3.50 per diem	31 50	Wages of workmen	177 00
			<hr/>
			208 50

Monck Township Roads.

(Lowe, William, paymaster.)		Hillman, W., cedar, etc.	27 60
Wages of workmen	394 63	Mills, F., stumping powder	18 00
Ecclestone, Ltd., G. W., explosives	46 50	Sawyer, H. J., timber	4 00
			<hr/>
			490 73

Monteagle and Herschel Township Roads.

Jenkins, William, overseer, 17½ days at 4.00 per diem, 70.00; cedar ties, 16.00	86 00	Wages of workmen	130 25
Wages of workmen	208 25		<hr/>
Taylor, D. E., timber	16 16	Less paid by municipality ..	657 72
Moxam, John, overseer, 8 9-10 days at 4.00 per diem	35 60		<hr/>
Wages of workmen	155 20	Quirk, J. E., overseer, 9 days at 4.00 per diem	36 00
Best, R., coal	1 00	Wages of workmen	242 00
Flynn, P., explosives	9 26	Detlor & Co., W. E., explosives and tools	22 70
Plumbey, Frank, overseer, 4 days at 4.00 per diem	16 00		<hr/>
			912 17

Morrison Township Sideline.

(Lowe, William, paymaster.)		Less balance unpaid	11
Wages of workmen	500 11		<hr/>
			500 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Morgan Township Roads.

Charlebois, J. B., overseer, 14 days at 3.75 per diem	52 50	Postage	20
Wages of workmen	228 00	Duquanne, M., overseer, 12 days at 3.75 per diem	45 00
Postage and affidavit	25	Wages of workmen	256 00
	280 75	Postage and affidavit	63
Less balance unpaid	80 75	Simard, O., overseer, 11 days at 3.75 per diem	41 25
	200 00	Wages of workmen	213 50
		Postage and affidavit	50
Chouinard, G. A., overseer, 12 days at 3.75 per diem	45 00		1,156 88
Wages of workmen	294 00	Less balance unpaid	55 25
Gratton, H. J., explosives	26 00		
Leroux, J., sharpening drills..	19 50		1,101 63
Vaillancourt, N., steel	15 30		

Murchison Township, Hastings Road.

Reynolds, James, overseer, 15 days at 3.75 per diem, 56.25; explosives, 8.40	64 65	Book, J. B., axes	4 50
Wages of workmen	424 00	Sundry persons, explosives, etc.	6 85
			500 00

Muskoka Township Roads.

(Lowe, William, paymaster.)		Ecclestone, G. W., Ltd., explosives, etc.	34 22
Wages of workmen	664 45		698 67

Nipissing Township Roads.

Aultman, Henry, overseer, 9½ days at 3.50 per diem	33 25	Postage and affidavit	55
Wages of workmen	158 37	Simpson, Henry, overseer, 20 days at 3.50 per diem	70 00
McCloskey, L. L., explosives...	8 08	Wages of workmen	502 62
Postage and affidavit	30	McCloskey, L. L., explosives and tools	25 75
Knapp, John, overseer, 15 days at 3.50 per diem	52 50	Sundry persons, plow point, etc.	1 25
Wages of workmen	446 00		1,310 67
Tp. of Himsworth, rent of grader	12 00		

Nipissing and Gurd Township Roads.

Kieswether, Pierce, overseer, 16 days at 4.00 per diem	64 00	Postage and affidavit	30
Wages of workmen	263 25		369 85
Strauss, P., block, etc.	5 00	Less balance unpaid	10 00
McCloskey, L. L., explosives ..	37 30		359 85

North Algona Township Roads.

Briscoe, W. J., overseer, 8 days at 4.00 per diem, 32.00; use of waggon and tools, 10.00...	42 00	Passan, Peter, overseer, 3 days at 4.00 per diem	12 00
Wages of workmen	170 00	Wages of workmen	138 50
Sundry persons, explosives, etc.	4 55		350 50
	216 55	Less balance unpaid	50
Less balance unpaid	16 55		350 00
	200 00	Yurth, F., overseer, 5½ days at 4.00 per diem	22 00

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****North Algona Township Roads.—Continued.**

Wages of workmen	106 29	Postage and affidavit	30
Hugh, A., gravel	16 00		
Hugh, F., use of plow, etc.	5 25		499 84

Oakley Township, Clear Lake Road.

(Lowe, William, paymaster.)		Henderson, Jas., blacksmithing	3 00
Wages of workmen	464 70		
Ecclestone, Ltd., G. W., explosives, etc.	32 20		499 90

Oakley, Draper and Macauley Tps. Bracebridge to Wood.

(Lowe, William, paymaster.)		Matthias, J., sharpening drills	7 20
Wages of workmen	1,933 15		
Chapman, C., plank, tools, etc.	30 46		1,999 31
Ecclestone, Ltd., G. W., explosives	28 50		

Olden Township Roads.

Hamilton, Sylvester, overseer, 6½ days at 3.50 per diem ...	22 75	Wages of workmen	172 75
Wages of workmen	195 15		418 65
Love, James, overseer, 8 days at 3.50 per diem	28 00		

Oro and Medonte Township Roads.

Walker, A. W., overseer, 12 days at 3.50 per diem	42 00	Lillicraft, J. W., blacksmithing	6 50
Wages of workmen	348 40		403 90
Faris, Wm., rent of scraper ..	7 00	Less balance unpaid	3 90
			400 00

Oro Township Roads.

McArthur, A. R., overseer, 8 days at 4.00 per diem	32 00	Gilchrist, H., gravel	18 75
Wages of workmen	161 60		212 35

Oso and Olden Boundary Road.

Gowdy, Chas., overseer, 76½ hours at 35c. per hour	26 77	McGinnis, Ross, gravel	17 00
Wages of workmen	155 77	Postage and affidavit	25
			199 79

Oso and Bedford Boundary Road.

Gray, Archie, overseer, 18 days at 3.50 per diem	63 00	Paterson, A., explosives	2 15
Wages of workmen	234 85		300 00

Orillia Township Roads.

Caverley, Nathan, overseer, 9 days at 4.00 per diem	36 00	Wages of workmen	315 00
Wages of workmen	173 25	Stanton, Wm., gravel and explosives	41 86
Postage and affidavit	25		606 36
Staunton, Wm., overseer, 10 days at 4.00 per diem	40 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Orillia and Matchedash Township Roads.

Balkwell, Geo., overseer, 13½ days at 4.00 per diem	54 00	Orton, Jos., for broken plow...	5 00
Wages of workmen	329 00	Sundry persons, gravel, etc. ..	3 55
Brotherton, S., gravel	4 20		<hr/> 395 75

Pakenham Township Roads.

Scott, J. D., overseer, 15½ days at 4.00 per diem	62 00	Morphy, Henry, gravel	21 40
Wages of workmen	789 34		<hr/> 900 94
Campbell, E. B., gravel	15 00	Less balance unpaid	94
Legree, Joseph, gravel	13 20		<hr/> 900 00

Palmerston Township Roads.

Hanes, Jno. F., overseer, 19 days at 4.00 per diem	76 00	Shanks, Samuel, overseer, 4 days at 3.25 per diem	13 00
Wages of workmen	394 50	Wages of workmen	141 00
Brouse, Joseph, explosives, etc.	7 00	Postage and affidavit	25
Hanes, G., cedar	6 60		<hr/> 660 35
Osther, G., explosives and tools	14 15		
Sundry persons, explosives, etc.	7 85		

Palmerston and Clarendon Township Roads.

Brouse, Joseph, overseer, 8½ days at 3.25 per diem	27 63	Miller, Jno. D., overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	375 00	Wages of workmen	249 75
Postage and affidavit	30	Lett, James, gravel	5 00
Lennox, F., overseer, 13 days at 3.25 per diem, 42.25; use of tools, 75c.	43 00	Sundry persons, gravel	7 75
Wages of workmen	155 50	Palmer, James, overseer, 5 days at 3.50 per diem	17 50
Manion, M., use of waggon	1 50	Wages of workmen	182 50
			<hr/> 1,102 93

Papineau Township Roads.

Bean, Thomas, overseer, 11½ days at 3.75 per diem, 43.13; cedar, 30.00	73 13	Blanchette, Helaire, overseer, 3 days at 3.75 per diem	30 00
Wages of workmen	221 00	Wages of workmen	170 00
Sundry persons, tools, etc.	4 25	Gilligan, James, overseer, 12 days at 3.75 per diem	45 00
Bertrand, J., overseer, 8 days at 3.75 per diem	30 00	Wages of workmen	202 50
Wages of workmen	163 00	Gilligan, Jno., use of scraper..	2 50
Rochon, D., blacksmithing	3 00	Gravelle, Phillip, overseer, 3 days at 3.75 per diem	30 00
Venerafs, D., cedar	4 00	Wages of workmen	120 00
Blake, Thomas, overseer, 7 days at 3.75 per diem	26 25		<hr/> 1,293 13
Wages of workmen	173 50		

Parke Township Roads.

(McMillan, B. R., paymaster.)		Sharp, D., gravel	34 25
Wages of workmen	1,494 00		<hr/> 1,528 25

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL—Continued.

Patterson Township Roads.

Stevenson, Thos., overseer, 8 days at 4.00 per diem	32 00	Postage and affidavit	25
Wages of workmen	257 00		304 00
Perkins & Co., A. L., explosives, etc.	14 75	Less balance unpaid	4 00
			300 00

Patton Township Roads.

Bilton, A., overseer, 10½ days at 3.75 per diem	39 37	Sundry persons, blacksmithing, etc.	95
Wages of workmen	258 99		699 01
Postage and affidavit	23	Less balance unpaid	42
Fraser, A., overseer, 16½ days at 3.75 per diem	61 87		698 59
Wages of workmen	328 00		
Beemer, Roy, gravel	9 60		

Pembroke Township Roads.

Croskeny, W., overseer, 5 days at 4.00 per diem, 20.00; grading, 27.00	47 00	Robinson, Jos. W., overseer, 5 days at 4.00 per diem, 20.00; use of tractor, 13.00	33 00
Wages of workmen	237 00	Wages of workmen	270 00
Elliott, Ingram, gravel	30 00		603 00
	314 00	Less balance unpaid	3 00
Less balance unpaid	14 00		600 00
	300 00		

Perry and Monteith Township Roads.

Farrell, Con., accountable	375 00	Sundry persons, cedar, etc. ...	5 75
Hall, D., overseer, 15 days at 3.50 per diem	52 50	Vigrass, P. J., shovels, etc.	5 92
Wages of workmen	232 49		677 24
Barager, W. J., lumber	5 58		

Petawawa Township Roads.

Behake, Fred., overseer, 14 days at 4.00 per diem	56 00	Wages of workmen	156 00
Wages of workmen	237 00		505 50
Postage and affidavit	25	Less balance unpaid	5 50
Sundry persons, use of scraper and tools	13 75		500 00
	307 00	Webber, Emil, overseer, 9 3 10 days at 3.50 per diem	32 55
Less balance unpaid	7 00	Wages of workmen	160 80
	300 00	Webber, H., use of tools	6 45
		Postage	20
Brumm, overseer, 11 days at 4.00 per diem, 44.00; use of scraper and plow, 5.50	49 50		700 00

Phelp's Township Roads.

Crowder, Albert, overseer, 18½ days at 3.75 per diem	69 37	Wages of workmen	78 40
Wages of workmen	316 74		501 16
McDonald, G. W., explosives, etc.	14 45	Less balance unpaid	15
Postage and affidavit	45		501 01
Dubie, Frank, overseer, 5 4/5 days at 3.75 per diem	21 75		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR IN COUNCIL.—Continued.

Plummer Additional Township Roads.

Inch, Joseph, overseer, 13½ days at 3.75 per diem	50 63	Tees, R. J., use of plow and tools	11 25
Wages of workmen	428 74	White, E. A., tools, etc.	10 55
Inch, Sr., Joseph, gravel	20 40	Williams, W. J., overseer, 13 3/5 days at 3.75 per diem	51 00
Postage and affidavit	23	Wages of workmen	307 30
Tees, John, overseer, 30 days at 3.75 per diem	112 50	Jackson, R. D., tools	12 75
Wages of workmen	544 25	Sundry persons, explosives, etc.	4 60
Bruce Mines Trap Rock Co., dynamite	7 56	Trap Rock Sales Co., dynamite	27 00
Snider, F. W., gravel	4 10		
Sundry persons, gravel, etc. ...	9 79		1,602 65

Plummer Township Roads.

Campbell, D., overseer, 12 days at 3.75 per diem	45 00	Somers, W. W., overseer, 16 days at 3.75 per diem	60 00
Wages of workmen	325 50	Wages of workmen	241 00
McLarty, R., gravel	24 80	Postage and affidavit	35
Sundry persons, plank, etc. ...	5 05		
	400 35		701 35
Less balance unpaid	35		
	400 00		

Radcliffe Township Roads.

Culhane, Michael, overseer, 14 days at 4.00 per diem	56 00	Cull, John, plank	1 00
Wages of workmen	243 75	Weber, Jno. D., overseer, 4½ days at 4.00 per diem	18 00
Postage and affidavit	25	Wages of workmen	81 24
Hartney, M., overseer, 13 days at 4.00 per diem	52 00	Postage and affidavit	25
Wages of workmen	247 00		
			699 49

Raglan Township Roads.

Beaudrie, Moise, overseer, 5 days at 4.00 per diem, 20.00; use of tools, 6.75	26 75	Wages of workmen	74 87
Wages of workmen	80 00	Sundry persons, explosives, etc.	80
Sundry persons, cartage, etc. ...	2 30		409 12
Byrnes, Patrick, overseer, 9 days at 4.00 per diem	36 00	Less balance unpaid	7
Wages of workmen	90 00		409 05
Postage and affidavit	50		
	235 55	Junop, John, overseer, 6 days at 4.00 per diem	24 00
Less balance unpaid	26 50	Wages of workmen	75 00
	209 05	Berger, C., explosives	1 00
Flugel, Otto, overseer, 6 days at 4.00 per diem, 24.00; use of tools, 77c.	24 77	Lentz, John, overseer, 7½ days at 4.00 per diem	30 00
Liedke, B., explosives	1 73	Wages of workmen	71 25
Wages of workmen	73 50	Postage and affidavit	25
Gerlick, Chris., overseer, 5½ days at 4.00 per diem, 22.00; timber, 2.40	24 40	Weber, Jno. D., overseer, 4½ days at 4.00 per diem	18 00
		Wages of workmen	81 24
		Postage and affidavit	25
			710 04

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Rama Township Roads.

Arthurs, Joseph, overseer, 7 days at 3.50 per diem, 24.50; explosives, 5.94	30 44	Chisholm, Herbert, overseer, 20 days at 3.50 per diem	70 00
Wages of workmen	157 00	Wages of workmen	711 05
Doherty, W. J., gravel	11 40	Powell, Edward, gravel	9 60
Sundry persons, blacksmithing, etc.	1 15	Sundry persons, explosives, etc.	8 03
			<hr/> 998 67

Ramsay Township Roads.

Sadler, Thomas, accountable ..	175 00	Wages of workmen	194 00
Syme, James G., overseer, 1½ days at 4.00 per diem	6 00		<hr/> 375 00

Rayside Township Roads.

Moncion, Emerie, overseer, 37 days at 3.75 per diem	138 75	Postage	3
Wages of workmen	754 25		<hr/> 915 30
Charette, E., nails	2 17	Less balance unpaid	15 30
Castonguay, P., cedars	20 10		<hr/> 900 00

Robinson Township Roads.

Duncanson, A., accountable....	750 00	Wages of workmen	269 50
Johnson, Lindsay, accountable.	90 00	Postage and affidavit	45
Priddle, Geo. J., overseer, 8 days at 3.75 per diem	30 00		<hr/> 1,139 95

Rolph Township Roads.

Stewart, R. M., overseer, 9 days at 4.00 per diem	36 00	Wages of workmen	163 00
			<hr/> 199 00

Ross Township Roads.

Kirk, W. R., overseer, 12 days at 3.50 per diem	42 00	Less balance unpaid	3 38
Wages of workmen	405 52		<hr/> 500 00
Bulmer, W. H., explosives and use of scraper	8 95	(Rathwell, A., paymaster.)	
Johnston, Thos. J., cedar	19 75	Wages of workmen	301 00
Reynolds, Jno. A., cedar	19 50	Postage and affidavit	50
Sundry persons, use of scraper, spikes, etc.	7 65		<hr/> 801 50
	<hr/> 503 38	Less balance unpaid	1 50
			<hr/> 800 00

Ryder and Draper Townline.

(Lowe, William, paymaster.)		Tingey, A. W., gravel	4 00
Wages of workmen	973 67		<hr/> 999 80
Ecclestone, Ltd., G. W., ex- plosives	22 13		

Ryerson and McMurrich Township Roads.

Farrell, Fred., overseer, 15 days at 3.50 per diem	52 50	Watson, Henry, cement tile ..	37 50
Wages of workmen	694 00		<hr/> 800 68
Dixon, W. R., & Son, explosives	16 68		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

St. Edmunds Township Roads.

(Craig, D. G., paymaster.)		Less balance unpaid	1 80
Wages of workmen	490 00		
Belrose, L., gravel	11 80		500 00
	<u>501 80</u>		

Sabine Township Roads.

McGuey, D., overseer, 23 days		Boland, T. A., explosives	8 00
at 3.75 per diem	86 25		
Wages of workmen	405 25		499 50
		Less balance unpaid	49 50
			<u>450 00</u>

Salter, May and Harrow Township Roads.

Dooley, Dennis, overseer, 7 days		Wages of workmen	249 00
at 3.75 per diem	26 25	Bowers, N. H., tools	10 50
Wages of workmen	224 00	Faubert, A., gravel	13 70
Postage and affidavit	25	Postage and affidavit	45
Faubert, Joseph, overseer, 7			
days at 3.75 per diem	26 25		<u>550 40</u>

Sandfield Township Roads.

Canard, N. J., overseer, 11 days		Less balance unpaid	3 03
at 3.75 per diem	41 25		
Wages of workmen	327 39		699 99
Tann, Thos., gravel	31 35	Thomas, John, overseer, 7 6 10	
Parkinson, Robt., overseer, 7½		days at 3.75 per diem	28 50
days at 3.75 per diem	28 13	Luscombe, Mrs. Wm., gravel ..	7 00
Wages of workmen	261 00	Wages of workmen	265 00
Moody, Norman, gravel	8 90		1,000 49
Moody, Frank, gravel	5 00	Less balance unpaid	50
	<u>703 02</u>		<u>999 99</u>

Shakespeare Township Roads.

Laderoute, E., overseer, 9½ days		Postage and affidavit	60
at 4.00 per diem	38 00		
Wages of workmen	360 12		398 72

Shakespeare and Baldwin Township Roads.

Maiville, L., overseer, 10 days		Postage and affidavit	50
at 4.00 per diem	40 00		
Wages of workmen	260 00		300 50
		Less balance unpaid	50
			<u>300 00</u>

Sebastopol Township Roads.

Drefki, Emil, Jr., overseer, 9		Wages of workmen	72 00
days at 4.00 per diem	36 00	Foran, J. E., use of plow, etc..	3 00
Wages of workmen	110 25	Rhode, Chas., explosives	5 00
Rhode, Chas., powder, etc.	7 00	Gallagher, J. B., overseer, 6	
Foran, J. J., overseer, 6 days at		days at 4.00 per diem	24 00
4.00 per diem	24 00	Wages of workmen	76 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Sebastopol Township Roads.—Continued.

Gierman, Alfred, overseer, 12 days at 4.00 per diem, 48.00; cedar and use of tools, 28.00	76 00	Wages of workmen	156 00
Wages of workmen	174 00		817 25
Kuehl, Wm., overseer, 10 days at 4.00, 40.00; use of tools, etc., 14.00	54 00	Less balance unpaid	10 00
			807 25

Sheffield Township Roads.

Burns, Henry M., overseer, 6- 6-10 days at 3.00 per diem ..	19 80	Guiles, W. E., overseer, 8 days at 3.25 per diem	26 00
Wages of workmen	161 10	Wages of workmen	124 00
Black, H. R., gravel	11 00		350 00
Postage	10		
Spratt, Geo., gravel	8 00		

Sherwood and Jones Township Roads.

Bernaski, A., overseer, 6 days at 4.00 per diem, 24.00; tim- ber and dynamite, 8.70	32 70	Pick, John, overseer, 9½ days at 4.00 per diem	38 00
Wages of workmen	81 00	Wages of workmen	162 50
Postage and affidavit	50		714 70
Bernaski, Paul, overseer, 9 days at 4.00 per diem	36 00	Less balance unpaid	50
Wages of workmen	158 25		714 20
Shallow, Angus, explosives ..	5 75	Sheelist, Frank, overseer, 5 days at 3.50 per diem	28 00
Chaspeski, H., overseer, 11 days at 4.00 per diem	44 00	Wages of workmen	166 50
Wages of workmen	143 00	Cybuloski, V., blacksmithing ..	5 50
Murray, C., & D., explosives ..	18 00	Murray, C. D., explosives	4 80
Postage	20		919 00
	519 40	Less balance unpaid	4 80
Less balance unpaid	5 20		914 20
	514 20		

Somerville Township Roads.

Porter, William, overseer, 9 days at 3.50 per diem	31 50	Postage and affidavit	50
Wages of workmen	274 00		306 00

Snowdon Township Roads.

Boldt, Henry, overseer, 11½ days at 3.50 per diem	40 25	Postage and affidavit	25
Wages of workmen	459 50		500 00

South Algona Township Roads.

Hoffman, Fredk., overseer, 5 days at 3.75 per diem	18 75	Nolan, P., culvert timber	16 00
Wages of workmen	81 25	Sundry persons, spikes, etc. ..	51
Kelly, M., overseer, 4 days at 4.00 per diem	16 00		550 60
Wages of workmen	83 00	Less balance unpaid	1 60
Kruger, Joseph, overseer, 11½ days at 4.00 per diem, 46.00; rent of tools, 7.35	53 35		549 00
Wages of workmen	281 74	Lenke, A., overseer, 6 2¼-10 days at 4.00 per diem	25 00
		Wages of workmen	75 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

South Altona Township Roads.—Continued.

Marquart, Albert, overseer, 11 days at 4.00 per diem	44 00	Mullin, Frank, overseer, 16 days at 3.50 per diem	56 00
Wages of workmen	154 50	Wages of workmen	270 00
Lacey, J. P., plow point	2 25	Mullin, Thos. H., cedar	25 00
	<u>849 75</u>	Postage and affidavit	50
Less balance unpaid	75		<u>1,200 50</u>
	<u>849 00</u>	Less balance unpaid	1 50
			<u>1,199 00</u>

Southworth Township Road.

C. P. Ry. Co., rent of right of way	1 00
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Spence Township Roads.

Hughes, George, overseer, 20 days at 4.00 per diem	80 00	Wages of workmen	213 00
Wages of workmen	220 00		<u>551 50</u>
Vigrass, Albert H., overseer, 11 days at 3.50 per diem	38 50		

Springer Township Roads.

Charles, Francis, overseer, 23 days at 4.00 per diem	92 00	Wages of workmen	818 25
Wages of workmen	348 87	Michaud & Levesque, Ltd., tools	13 25
Cretien, N., cedar	11 50	Turpin, Q., gravel	40 00
Lillie, Robt., explosives and tools	28 18	St. Aubin, Joseph, overseer, 11 days at 3.50 per diem, 38.50; board of men and teams. 55.00	93 50
Lalonde, Joseph, overseer, 17- 2½-10 days at 4.00 per diem	69 00	Wages of workmen	88 00
Wages of workmen	432 06	Postage and affidavit	25
Postage and affidavit	56	Trudel, A., plow	21 00
	<u>982 17</u>		<u>2,114 80</u>
Less balance unpaid	1 62	Less balance unpaid	2 75
	<u>980 55</u>		<u>2,112 05</u>
Maissoneuve, D., overseer, 16 days at 3.75 per diem	60 00		

Stafford Township Roads.

Wright, W. D., overseer, 15 days at 4.00 per diem	60 00	Sundry persons, cedar, etc. ..	4 69
Wages of workmen	466 25		<u>605 74</u>
Hawkins, R. M., cedar and gravel	74 80	Less balance unpaid	5 74
			<u>600 00</u>

Stanhope Township Roads.

Dawson, Richard, overseer, 9 days at 3.75 per diem	33 75	Postage	15
Wages of workmen	367 58		<u>401 48</u>

Stephen and Watt Townline.

(Lowe, William, paymaster.) Wages of workmen	940 02	Ecclestone Hardware, Ltd., explosives, etc.	57 95
Cascall, John, blacksmithing, etc.	2 30		<u>1,000 27</u>
		Less balance unpaid	27
			<u>1,000 00</u>

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Stisted Township Road.**

(Lowe, William, paymaster.)		Millest, T., blacksmithing	75
Wages of workmen	837 35	Sims, H., lumber	33 97
Hern Hardware, Ltd., explosives, etc.	19 75		<u>911 17</u>
McGregor & Co., N. E., explosives	19 35	Less balance unpaid	2 92
			<u>908 25</u>

Storrington Township Roads.

Teeple, Alex., overseer, 13½ days at 3.50 per diem	47 84	Sundry persons, cedar, etc. ..	3 18
Wages of workmen	245 26		<u>300 18</u>
Hughson, M., tile	3 90	Less balance unpaid	18
			<u>300 00</u>

Striker Township Roads.

Jensen, Gens, overseer, 12 days at 3.75 per diem	45 00	Brathwaite, F. Y. W., tools ..	6 30
Wages of workmen	456 25		<u>801 55</u>
Leclair, Joseph, overseer, 24 days at 4.00 per diem	96 00	Less balance unpaid	30
Wages of workmen	198 00		<u>801 25</u>

Strong Township Roads.

Hornibrook, Thos., overseer, 9 days at 3.50 per diem	31 50	Prior, James, overseer, 13½ days at 3.50 per diem	47 25
Wages of workmen	269 75	Wages of workmen	192 75
	<u>301 25</u>	Kennedy, H., gravel	5 00
Less balance unpaid	1 25	McCollom, B., gravel	5 00
	<u>300 00</u>		<u>550 00</u>

Sunnidale Township Roads.

McColeman, Frank, overseer, 8 days at 3.50 per diem	28 00	Postage and affidavit	25
Wages of workmen	371 75		<u>400 00</u>

Tarbutt Additional Township Roads.

Bradshaw, W. J., overseer, 9 days at 3.75 per diem	33 75	Roswell, John, gravel	23 60
Wages of workmen	283 50	Sundry persons, spikes, etc. ..	2 15
Davidson, L. G., cedar	7 00		<u>350 00</u>

Tarentorus Township Roads.

(McMullen, B. R., paymaster.)		Cochrane Hardware, Ltd., explosives,	20 10
Wages of workmen	179 80		<u>199 90</u>

Tay Township Roads.

Archer, Leslie, overseer, 12 days at 3.70 per diem	44 40	Wages of workmen	452 90
			<u>497 30</u>

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Tehkummah Township Roads.

Bowerman, Jno., overseer, 14 days at 3.00 per diem	42 00	Less balance unpaid	1 50
Wages of workmen	359 34		900 00
	401 34	Pyette, William, overseer, 6 $\frac{3}{4}$ days at 3.75 per diem	25 32
Less balance unpaid	1 34	Wages of workmen	163 50
	400 00	McDonald, A., gravel	10 60
Martin, H., overseer, 9 days at 3.00 per diem, 27.00, 6 days at 3.75 per diem, 22.50	49 50	Postage and affidavit	23
Wages of workmen	452 00		1,099 65
	901 50		

Thessalon Township Roads.

McCrea, Jno. B., overseer, 15 $\frac{1}{2}$ days at 4.25 per diem	65 87	McCrea, G., cedar and gravel ..	27 80
Wages of workmen	305 00	Postage and affidavit	25
			398 92

Thompson Township, Dean Lake Road.

Baker, T. W., overseer, 9 days at 3.75 per diem	33 75	Cote, O., gravel	30 00
Wages of workmen	437 00	Postage and affidavit	50
Behanriel, W. J., tools, etc. ..	2 50		503 75

Tiny Township Roads.

Beacock, C., overseer, 5 $\frac{2}{5}$ days at 4.00 per diem	21 60	Less balance unpaid	10
Wages of workmen	78 45		200 00
	100 05	Deschambeault, F., accountable	90 00
Less balance unpaid	5	Dewell, Thos., overseer, 9 $\frac{3}{4}$ days at 4.00 per diem	39 00
	100 00	Wages of workmen	247 50
(Derocher, Arthur, paymaster.)		Marshall, W. H., gravel	10 50
Wages of workmen	100 10	Willcox, Wm., gravel	7 20
	200 10	Postage	20
			594 40

Tudor and Cashell Township Roads.

Gunter, C. E., overseer, 24 $\frac{1}{2}$ days at 4.25 per diem	104 12	Wages of workmen	396 87
			500 99

Tyendinaga Township Roads.

Shannon, Robt., overseer, 8 days at 4.25 per diem	34 00	Waddington, Wm., gravel	31 95
Wages of workmen	236 00	-	301 55

Van Horne Township Roads.

(Ladouceur, J. N., paymaster.)		Black & Latimer, tools	9 00
Wages of workmen	\$99 25		908 25

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Vankoughnet Township Roads.

(McMullen, B. R., paymaster.)		Dale, James, blacksmithing ..	2 50
Wages of workmen	1,945 88		
Cochrane Hardware, Ltd., explosives and tools	48 44	Less balance unpaid	1,996 82
			96 82
			<u>1,900 00</u>

Verulam and Somerville Boundary Road.

Flett, James, overseer, 4 6-10 days at 3.50 per diem	16 10	Flett, Archie, wood	10 00
Wages of workmen	273 80	Postage	19
			<u>300 00</u>

Vespra Township Roads.

(Bower, Jr., Neil, paymaster.)		Wages of workmen	127 25
Wages of workmen	150 00	Hamson, Hy., gravel	9 10
Coatts, James A., overseer, 4¾ days at 3.50 per diem	16 62	Sundry persons, gravel, etc. ..	4 75
Wages of workmen	183 00		<u>500 72</u>
Ford, Albert, overseer, 2½ days at 4.00 per diem	10 00		

Wallbridge Township, Byng Inlet Road.

Allen, Samuel, overseer, 12 days at 4.50 per diem	54 00	Graves, Bigwood & Co., plank, tools, etc.	65 92
Wages of workmen	309 00		<u>428 92</u>

Wainwright Township, Culvert.

Reid, John, Sr., repairing washout	12 00
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Waters Township Roads.

Fielding, G., overseer, 10 days at 3.75 per diem	37 50	Moxam, J. B., overseer, 5 days at 3.75 per diem	18 75
Wages of workmen	92 25	Wages of workmen	177 50
Helen, Arthur, lumber	9 70		<u>358 15</u>
Eaton, T., Co., Ltd., paint	12 25		
Sundry Persons, gravel, etc. ..	10 20		

Wells Township Roads.

Pringle, F. T., overseer, 18½ days at 3.75 per diem	69 37	Bridge Bros., tools	19 70
Wages of workmen	517 00		<u>606 07</u>

Westmeath Township Roads.

Drysdale, John, overseer, 4 days at 4.00 per diem	16 00	Wages of workmen	505 75
Wages of workmen	216 75	Camley, H. A., tile	48 85
	<u>232 75</u>	Gannon, Jno., plow standard, etc.	5 30
Less balance unpaid	32 75	Postage and affidavit	46
	<u>200 00</u>		<u>808 36</u>
Eady, W. H., overseer, 12 days at 4.00 per diem	48 00	Less balance unpaid	8 36
			<u>800 00</u>

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Widdifield Township Roads.

Carmichael, Thos., overseer, 6 days at 3.75 per diem	22 50	Wages of workmen	83 25
Wages of workmen	68 75	McDonald, Thos., overseer, 6 days at 3.75 per diem	22 50
Cochrane Hardware, Ltd., tools ..	4 30	Wages of workmen	80 75
Irwin, I., cedar	5 00	McDonald, Geo., explosives ..	5 00
Carmichael, J. A., overseer, 9 days at 3.75 per diem, 33.75; cedar, 1.40	35 15	McGruther, L. H., overseer, 4 days at 3.75 per diem	15 00
Wages of workmen	154 00	Wages of workmen	82 50
McDonald, Geo., explosives ..	6 95	Sundry persons, plow point, etc. ...	1 13
Sundry persons, cedar, etc. ...	4 45	Cartier, Narcisse, overseer, 13 days at 3.75 per diem	48 75
Chatelain, B., overseer, 6 days at 3.75 per diem, 22.50; cedar, 6.00	28 50	Wages of workmen	151 25
Wages of workmen	118 00	Sache, A., overseer, 9 days at 3.75 per diem	33 75
Cochrane Hardware, Ltd., tools ..	5 96	Wages of workmen	118 00
McBeth, Duncan, overseer, 5 days at 3.75 per diem	18 75	Postage and affidavit	50
			<hr/> 1,114 69

Wilberforce Township Roads.

Hunt, G., overseer, 4 days at 4.00 per diem	16 00	Wages of workmen	318 70
Wages of workmen	76 00		<hr/> 1,135 75
Jamieson, John, powder	6 00	Less balance unpaid	88 50
Kum. Chas., overseer, 4½ days at 4.00 per diem, 18.00; gravel and rent of waggons, 34.95 ..	52 95		<hr/> 1,047 25
Wages of workmen	147 00	Passon, Peter, overseer, 5½ days at 4.00 per diem, 22.00; gravel, 19.20	41 20
Postage	5	Wages of workmen	108 00
Leech, Richard, overseer, 3½ days at 4.00 per diem	14 00	Postage and affidavit	30
Wages of workmen	85 25	Prendergras, Joseph, overseer, 7 days at 4.00 per diem	28 00
Martin, T. G., overseer, 8 days at 4.00 per diem, 32.00; explosives, 12.50	44 50	Wages of workmen	123 00
Wages of workmen	107 00	Pitznick, G., overseer, 4½ days at 3.50 per diem	15 75
	<hr/> 548 75	Wages of workmen	122 00
Less balance unpaid	1 50	Eggert, Wm., gravel	12 25
	<hr/> 547 25	Rutz., Chas., overseer, 5 days at 4.25 per diem	21 25
Middlestead, R., overseer, 6 days at 4.00 per diem	24 00	Wages of workmen	266 50
Wages of workmen	172 60	Dunlop & Co., Ltd., explosives ..	12 00
Sadler, W. J., use of tools	4 00	Warren, F., overseer, 6 days at 4.00 per diem	24 00
Sundry persons, pick handle, etc.	1 10	Wages of workmen	107 00
	<hr/> 748 95	Warren, Geo. A., gravel	17 25
Less balance unpaid	1 70	Postage and affidavit	25
	<hr/> 747 25		<hr/> 1,946 00
O'Driscoll, Thos. J., overseer, 14 days at 4.00 per diem, 56.00; gravel, 13.80	69 80	Less balance unpaid, J. Prendergras	1 00
			<hr/> 1,945 00

Wollaston Township Roads.

Vader, Matthew, overseer, 6 days at 4.25 per diem	25 50	Wages of workmen	272 97
			<hr/> 298 47

COLONIZATION BOARDS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Wylie Township Roads.

Gust, Fredk., overseer, 6 days at 4.00 per diem	24 00	Wagner, A., waggon pole	5 00
Wages of workmen	273 00		305 24
Sundry persons, express charges, etc.	3 24	Less balance unpaid	5 24
			300 00

TEMISKAMING DISTRICT.

Armstrong Township Roads.

Brown, Walter, overseer, 12½ days at 4.25 per diem	52 06	Wages of workmen	407 60
Wages of workmen	412 00	Laurin, E., gravel	49 80
Gibbens, Wm., gravel	34 00	Poupore, B., plank	22 80
Postage	20	Postage	5
Cousineau, M. K., overseer, 10½ days at 4.25 per diem	43 35		2,611 76
Wages of workmen	778 80	Less balance unpaid	10 00
Gravel, Ed., gravel	83 25		2,601 76
Pigeon, E. L., overseer, 9 days at 4.25 per diem	38 25	Spencer, W., overseer, 5 days at 4.25 per diem	21 25
Wages of workmen	612 00	Wages of workmen	183 00
Gravel, Ed., gravel	47 85		2,806 01
Poupore, Andrew, overseer, 7 days at 4.25 per diem	29 75		

Armstrong and Beauchamp Townline.

Napier, Andrew, overseer, 14½ days at 4.25 per diem	60 56	Postage and affidavit	23
Wages of workmen	420 00		501 78
Woods, R. R., scraper	20 99	Less balance unpaid	1 78
			500 00

Barber and Tudhope Township Roads.

Johnstone, J. L., overseer, 27 days at 4.25 per diem	114 75	Schirmer, W. G., plank	6 00
Wages of workmen	452 00	Woods, R. R., explosives and nails	22 22
Johnson, L. A., timber	4 25		599 22

Brethour and Casey Townline.

Bristow, Harry, overseer, 7½ days at 4.25 per diem	31 87	St. George, Omer, gravel	22 50
Wages of workmen	346 00		400 37
		Less balance unpaid	37
			400 00

Brethour and Pense Townline.

Sherritt, John, overseer, 14 days at 4.25 per diem	59 50	Postage and affidavit	50
Wages of workmen	190 00		250 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Brethour Township Roads.

Douglas, Aubrey, overseer, 24 days at 4.25 per diem	102 00	Robert, Edmund, overseer, 11 days at 4.25 per diem	46 75
Wages of workmen	598 00	Wages of workmen	203 25
Fiset, Cuthbert, overseer, 10½ days at 4.25 per diem	44 62	St. George, Omer, overseer, 12½ days at 4.25 per diem	53 12
Wages of workmen	354 00	Wages of workmen	156 00
Postage and affidavit	45	Postage and affidavit	35
Goddard, John, overseer, 14½ days at 4.25 per diem	60 56	Tessier, Elfredge, overseer, 10½ days at 4.25 per diem	44 62
Wages of workmen	238 75	Wages of workmen	156 00
Postage and affidavit	45		
			<hr/> 2,058 92

Bucke Township Roads.

Barnes, H. G., overseer, 25 days at 4.25 per diem	106 25	Rice, William H., overseer, 11 days at 4.25 per diem	46 75
Wages of workmen	204 00	Wages of workmen	426 00
Postage	20	Fernholm, John, gravel	9 00
Craig, Samuel, accountable ..	450 00	Killoran, J. E., blacksmithing.	6 60
Duhamel, Antoine, overseer, 13½ days at 4.25 per diem ..	57 38	Norfolk and Rochester Hardware Co., explosives, etc. ...	11 53
Wages of workmen	243 00	Postage	12
Postage and affidavit	23	Sidwick, Joseph, overseer, 10 days at 4.25 per diem	42 50
Nelson, Olaf, overseer, 10½ days at 4.25 per diem	44 62	Wages of workmen	264 00
Wages of workmen	256 00		
Postage	20		<hr/> 2,443 38
Reid, Samuel, accountable	275 00		

Bucke and Dymond Township Roads.

Drury, H. M., overseer, 10½ days at 4.25 per diem, 44.62; timber, 6.80	51 42	Postage and affidavit	25
Wages of workmen	324 00	Woods R. R., explosives	4 50
Church, L., explosives	21 00		<hr/> 401 17

Cane Township Roads.

Atthill, George, overseer, 11 days at 4.25 per diem	46 75	Wages of workmen	424 00
Wages of workmen	314 00	Atthill, E., gravel	26 25
Atthill, Edward, gravel and tools	42 90	Postage and affidavit	29
Postage and affidavit	30	Peters, Herman, overseer, 18 days at 4.25 per diem	76 50
Bray, W. M., overseer, 8 days at 4.25 per diem	34 00	Wages of workmen	308 00
Wages of workmen	371 00	Atthill, Ed., gravel	8 25
Libby, John, overseer, 14 days at 4.25 per diem	59 50	Postage and affidavit	35
Wages of workmen	124 00	Woods, R. R., explosives and tools	6 90
Woods, R. R., explosives	18 00	Quarty, Geo. W., overseer, 20½ days at 4.25 per diem	87 12
	<hr/> 1,010 45	Wages of workmen	542 00
Less balance unpaid	1 50	LaRose, L., gravel	16 40
	<hr/> 1,008 95	Sundry persons, gravel, etc. ..	6 60
Libby, J. B., overseer, 19 days at 4.25 per diem	80 75	Taylor Hardware, Ltd., Geo., tools	31 70
Wages of workmen	274 00	Russell, Richard, overseer, 12 days at 4.25 per diem	51 00
Woods, R. R., explosives	43 50	Wages of workmen	250 00
Martindale, S., overseer, 11½ days at 4.25 per diem	48 88	Sundry persons, hire of wagon, etc.	2 85
			<hr/> 3,294 29

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR IN COUNCIL.—Continued.

Casey Township Roads.

Bristow, Harry, overseer, 20 days at 4.25 per diem	85 00	Donovan, W., cedar	36 00
Wages of workmen	772 00	Sundry persons, explosives and tools, etc.	7 60
Penman, Joseph, tools, etc. ..	1 70	Woods, R. R., explosives and tools	48 07
St. George, Omer, gravel	41 25	Labonte, Albert, overseer, 11 days at 4.25 per diem	46 75
Courchesne, S., overseer, 12½ days at 4.25 per diem	53 13	Wages of workmen	206 00
Wages of workmen	164 00	Maloney, Daniel, overseer, 13½ days at 4.25 per diem	57 38
Robinson, R. T., plank and posts	31 03	Wages of workmen	262 00
Sundry persons, nails, etc.	1 30	Sheedy, Joseph, accountable ..	650 00
Carr, David L., overseer, 22 days at 4.25 per diem	93 50		
Wages of workmen	606 00		3,171 30
Connors, James, explosives ..	8 59		

Dymond Township Roads.

Grills, John, accountable	275 00	Postage	08
Johnston, W., overseer, 15½ days at 4.25 per diem	65 88	Miller, Chas., overseer, 9 days at 4.25 per diem, 38.25; black-smithing, 75c.	39 00
Wages of workmen	334 12	Wages of workmen	314 50
Linn, James, overseer, 19½ days at 4.25 per diem	82 87	Church, L., explosives	5 00
Wages of workmen	1,093 00	Toner, Charles, overseer, 28 days at 4.25 per diem	119 00
MacKay, Daniel, overseer, 11¼ days at 4.25 per diem	47 81	Wages of workmen	450 00
Wages of workmen	856 00	Dymond Twp., Municipality of, timber	6 24
Peckover, E., gravel	95 75	Taylor Hardware, Ltd., Geo., explosives	25 00
Postage and affidavit	44		
Maguire, A. H., overseer, 13 days at 4.25 per diem	55 25		4,409 01
Wages of workmen	468 00	Less balance unpaid	24
Dymond Twp., Municipality of, timber and grading	50 47		4,408 77
Peckover, E., gravel	25 60		

Dymond and Casey Township Roads.

Hamel, Octave, overseer, 5 days at 4.25 per diem	21 25	Postage and affidavit	35
Wages of workmen	78 00		99 60

Dymond and Harley Townline.

Parker, Frank, overseer, 4 days at 4.25 per diem	17 00	T. & N. O. Ry., freight	96 00
Wages of workmen	100 00		400 12
Brewer, G. L., rock	187 12	Less balance unpaid	12
			400 00

Dymond and Harris Townline.

Noble, James, overseer, 10 days 1½ hours at 4.25 per diem ..	43 03	McDonald, D., gravel	66 50
Wages of workmen	540 25	Postage	22
			650 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Firstbrook Township Roads.

Bray, John, overseer, 20½ days at 4.25 per diem, 87.13; timber, 25.56	112 69	Wages of workmen	876 50
Wages of workmen	780 00	Moose Lake Lumber Co., plank	36 00
Cobalt Foundry, steel rods, etc.	15 22	Postage and affidavit	38
Norfolk & Rochester Hardware Co., Ltd., timber and nails	93 88	Taylor Hardware, Ltd., Geo., nails, etc.	14 87
Price, C. J., overseer, 17 days at 4.25 per diem	72 25		<hr/> 2,001 79

Harley Township Roads

Connors, James, overseer, 12½ days at 4.25 per diem	53 12	Postage	20
Wages of workmen	447 00	Roatliffe, E., cedar	12 12
Postage	12	Wages of workmen	228 40
	<hr/> 500 24	Irvine, Milton, overseer, 8 days at 4.25 per diem	34 00
Less balance unpaid	24	Wages of workmen	766 00
	<hr/> 500 00	Lush, Charles, accountable	345 00
Dickinson, Chas. J., overseer, 9¼ days at 4.25 per diem, 41.43; gravel, 60.25	101 68	Robinson, Robt. J., overseer, 8 days at 4.25 per diem, 34.00; gravel, 6.00	40 00
Wages of workmen	299 00	Wages of workmen	260 00
Hetherington, S., overseer, 13 19-20 days at 4.25 per diem	59 28		<hr/> 2,675 68

Harley and Dymond Townline.

Hobbs, Wm. A., overseer, 14 days at 4.25 per diem	59 50	Wages of workmen	338 00
Wages of workmen	634 80	Taylor Hardware, Ltd., Geo., ex- plosives	5 35
Edward's Agency, plow stand- ard, etc.	5 70	Postage	13
Loach, Alma, overseer, 13 3-10 days at 4.25 per diem	56 02		<hr/> 1,100 00

Harley and Kerns Townline.

Labine, Joseph, overseer, 14 days at 4.25 per diem	59 50	Postage	10
Wages of workmen	340 40		<hr/> 400 00

Harley and Casey Townships, Cons. 4 and 5.

Kirkey, J. E., overseer, 11 days at 4.25 per diem	46 75	Postage	05
Wages of workmen	353 20		<hr/> 400 00

Harris Township Roads.

Cruikshanks, H. N., overseer, 11 days at 4.25 per diem	46 75	Guidine, M. J., gravel	12 00
Wages of workmen	432 00	Taylor Hardware, Ltd., Geo., tools, etc.	2 00
Salem, D., cedar	8 32	Gelenas, Joseph, overseer, 7 8-10 days at 4.25 per diem	33 15
McDonald, D., gravel	61 25	Wages of workmen	180 40
Postage and affidavit	55	Ducharme, R., timber	30 00
Ducharme, Joseph, overseer, 11 days at 4.25 per diem	46 75	Sundry persons, tools, etc.	5 48
Wages of workmen	246 00	Jelly, Frank, overseer, 8¼ days at 4.25	35 06
Ducharme, Cleo., cedar	43 25		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Harris Township Roads.—Continued.

Wages of workmen	155 00	Wages of workmen	212 00
McDonald, D., gravel	10 12	Cadman, Albert, gravel	18 75
	<hr/>	Postage	12
	1,348 08	Wilson, John, overseer, 7½	
Less balance unpaid	18	days at 4.25 per diem	31 87
	<hr/>	Wages of workmen	410 00
	1,347 90	McDonald, D., gravel	53 25
Smith, James, overseer, 26 days		Postage and affidavit	25
at 4.25 per diem	110 50	Woods, R. R., tools	2 55
Wages of workmen	889 00		<hr/>
Postage and affidavit	50		3,095 82
Thomas, Theo., overseer, 4½			
days at 4.25 per diem	19 13		

Harris=Casey Boundary.

Bucknell, Roy, overseer, 8 days		Wages of workmen	316 00
at 4.25 per diem	34 00		<hr/>
			350 00

Harris=Dymond Boundary.

Larkin, Albert, overseer, 18		Simmons, M. T., lumber	7 00
days at 4.25 per diem	76 50	Sundry persons, plank, etc. ...	3 30
Wages of workmen	685 00		<hr/>
Guinane, M. J., gravel	78 00		849 80

Henwood Township Roads.

Coles, Walter, overseer, 19 days		Smith, W. M., culvert timbers..	10 50
at 4.25 per diem	80 75	Woods, R. R., explosives, etc...	6 28
Wages of workmen	330 20		<hr/>
Sweeney, T. L., timber	19 50		1,580 40
Sundry persons, plank, etc. ..	9 30	Less balance unpaid	15
Woods, R. R., spikes, etc.	10 70		<hr/>
	<hr/>		1,580 25
	450 45	Teed, A. C., overseer, 6½ days	
Less balance unpaid	45	at 4.25 per diem	27 63
	<hr/>	Wages of workmen	256 00
	450 00	Gauthier, Joseph, gravel	16 20
Gibson, Robert, overseer, 16		Postage	17
days at 4.25 per diem	68 00	Wennesheimer, J., overseer,	
Wages of workmen	546 00	12¼ days at 4.25 per diem...	52 06
Heyner, C., gravel	41 25	Wages of workmen	410 20
Stadelman, Wm., overseer, 13		Flood, William, gravel	24 80
days at 4.25 per diem	55 25	Postage and affidavit	25
Wages of workmen	104 00	Wennesheimer, P., plank and	
Stadelman, John, logs	40 50	nails	23 10
Postage and affidavit	25	Wilson, Robt., overseer, 15 days	
	<hr/>	at 4.25 per diem	63 75
	1,305 25	Wages of workmen	426 10
Less balance unpaid	25 00	Wilson Bros., plank	9 00
	<hr/>	Woods, R. R., scrapers, explo-	
	1,280 25	sives, etc.	73 85
Smith, Israel, overseer, 13½			<hr/>
days at 4.25 per diem	57 37		2,963 36
Wages of workmen	226 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Hilliard Township Roads.

Briggs, Wilmot, overseer, 14½ days at 4.25 per diem	61 62	Postage and affidavit	40
Wages of workmen	435 00	Winter, John, gravel	12 10
Sundry persons, blacksmithing, etc.	3 26	St. George, Nelson, overseer, 19¾ days at 4.25 per diem..	83 94
Carleton, W. J., overseer, 27 days at 4.25 per diem	114 75	Wages of workmen	363 00
Wages of workmen	602 00	Gondreault, A., cedar	10 00
Postage and affidavit	96	Stubbs, James, overseer, 5½ days at 4.25 per diem	23 38
Woods, R. R., explosives	36 00	Wages of workmen	162 00
Grant, Percy, overseer, 6 days at 4.25 per diem	25 50	Stubbs, Reginald, gravel	14 00
Wages of workmen	462 00	Postage and affidavit	62
			<hr/>
			2,410 53

Hilliard and Armstrong Townline.

Davis, Albert, overseer, 9½ days at 4.25 per diem	40 37	Vaughan, Wm., explosives	5 17
Wages of workmen	559 00		<hr/>
Mitchell, S. A., blacksmithing.	49		605 03

Hilliard and Ingram Townline.

Harrison, Geo., overseer, 16½ days at 4.25 per diem	70 12	Wages of workmen	447 60
Wages of workmen	127 00	Postage and affidavit	60
Postage and affidavit	58	Stubbs, James, gravel	19 30
Tucker, Geo. W., overseer, 7½ days at 4.25 per diem	31 87		<hr/>
			697 07

Hudson Township Roads.

Bumstead, J. H., overseer, 10 4-10 days at 4.25 per diem	44 20	Wages of workmen	486 00
Wages of workmen	420 00	Eley, W., cedar	10 00
Church, T. C., gravel	22 80	Hooper, Walker, plank	30 00
Quinton, W. M., gravel	8 00	Sundry persons, cedar, iron, etc.	8 36
Sundry persons, shovels, etc...	5 00		<hr/>
Hastings, W. C., overseer, 14 1-10 days at 4.25 per diem	59 93	Less balance unpaid	1,902 03
Wages of workmen	678 40		23
Fisher, A., gravel	53 25		<hr/>
Wholen, J. J., gravel	10 35		1,901 80
	<hr/>	Wallace, Geo., overseer, 11 days at 4.25 per diem	46 75
	1,301 93	Wages of workmen	458 00
Less balance unpaid	13	Church, L. C., gravel	44 00
	<hr/>	Postage	20
	1,301 80		<hr/>
Morrow, James, overseer, 15½ days at 4.25 per diem	65 87		2,450 75

Hudson and Dymond Townline.

Scott, Richard, overseer, 12½ days at 4.25 per diem	53 12	Postage and affidavit	50
Wages of workmen	863 00		<hr/>
Peckover, Edgar, gravel	84 40		1,001 02

Kerns and Hudson Townline.

McPherson, William, overseer, 11¾ days at 4.25 per diem...	49 94	Postage	06
Wages of workmen	315 00		<hr/>
Kosmack, Ed., gravel	34 95		399 95

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Kerns Township Roads.

Deering, Herman, overseer, 13½ days at 4.25 per diem	57 37	Jibb, Edson, overseer, 5 4-5 days at 4.25 per diem, 24.65; tim- ber, 28.17	52 82
Wages of workmen	421 00	Wages of workmen	242 80
Gervais, E. E., drift bolts	10 00	Aitchison, Thos., gravel	3 90
Patriquin, D. A., timber	10 00	Postage and affidavit	48
Sundry persons, spikes, etc. ...	1 17	McFadden, Walter, overseer, 5½ days at 4.25 per diem	23 37
Irving, John, overseer, 11½ days at 4.25 per diem	48 87	Wages of workmen	161 60
Wages of workmen	201 00	McLaren, John, gravel	14 80
Bernard, J. J., lumber	11 93	Postage and affidavit	23
Coles, B., timber	30 24	Neill, Colin, accountable	750 00
Gervais, E. E., drift bolts	7 70		
Postage and affidavit	26		
			2,049 54

Kerns and Armstrong Townline.

Morris, Thomas, overseer, 5 days at 4.25 per diem	21 25	Leveille, R., gravel	15 90
Wages of workmen	536 40	Postage	05
Laurin, E., gravel	26 40		600 00

Kerns and Henwood Townline.

Crowder, Howard, overseer, 11 days at 4.25 per diem, 46.75; plank, 27.12	73 87	Gauthier, Joseph, gravel	34 20
Wages of workmen	692 00	Less balance unpaid	07
			800 07
			800 00

Tudhope Township Roads.

Hodgins, Ashton, overseer, 26 days at 4.25 per diem	110 50	Postage	20
Wages of workmen	860 00		
Woods, R. R., explosives	54 10		1,024 80
			256,738 74

By-Laws.

Grants, as directed by the Lieutenant-Governor-in-Council.

	Grant		Expend	
Admaston, No. 240	do	945 00	do	945 00
Alberton, No. 1	do	1,000 00	do	979 12
Alice and Fraser, No. 5	do	675 00	do	662 36
Amabel, No. 235	do	1,620 00	do	1,604 47
Assignack, No. 427	do	2,500 00	do	2,500 00
Atwood, No. 105	do	1,187 50	do	1,187 50
Bagot and Blythfield, No. 334	do	1,350 00	do	1,350 00
Belmont and Methuen, No. 614 ...	do	540 00	do	450 00
Billings, No. 252	do	700 00	do	700 00
Bleazard, No. 112	do	300 00	do	300 00
Blue, No. 48	do	762 50	do	762 50
Brethour, No. 16	do	2,805 00	do	2,363 09
Brougham, No. 412	do	300 00	do	300 00
Bromley, No. 294	do	2,300 00	do	2,300 00
Brudenell and Lyndoch, No. 261 ..	do	900 00	do	899 98
Bucke, No. 233	do	2,250 00	do	2,249 50
Burleigh and Anstruther, No. 1 ..	do	270 00	do	270 00
Burpee, No. 105	do	300 00	do	300 00
Caldwell, No. 282	do	1,900 00	do	1,899 98

COLONIZATION ROADS—Continued.

By-Laws.—Continued.

Grants, as directed by the Lieutenant-Governor-in-Council.—Continued.

	Grant		Expended	
Camden, No. 497	500 00		500 00	
Cardiff, No. 548	970 00	do	970 00	
Carlow, No. 113	625 00	do	624 33	
Casey, No. 57	1,925 00	do	1,683 73	
Casimir, Jennings and Appleby No. 87	850 00	do	850 00	
Chapple, No. 265	5,000 00	do	5,000 00	
Chapman, No. 7	680 00	do	653 37	
Chamberlain, No. 64	800 00	do	745 13	
Chisholm, No. 103	712 50	do	474 87	
Conmee, No. 48	500 00	do	500 00	
Cosby and Mason, No. 47	625 00	do	625 00	
Dilke, No. 93	700 00	do	699 96	
Draper, No. 390	1,000 00	do	999 84	
Drury, Dennison and Graham, No. 191	3,500 00	do	3,260 50	
Dummer, No. 879	450 00	do	450 00	
Dungannon, No. 90	450 00	do	449 87	
Dymond, No. 192	2,500 00	do	2,485 02	
Dysart, No. 623	4,310 00	do	4,309 57	
Eastnor, No. 25	1,600 00	do	1,600 00	
Eldon, No. 494	690 00	do	683 81	
Elzevir and Grimesthorpe, No. 48a.	500 00	do	500 00	
Emo, No. 238	2,884 00	do	2,880 41	
Ferris, No. 584	500 00	do	500 00	
Front of Leeds and Lansdowne, No. 750	1,200 00	do	1,200 00	
Front of Yonge, No. 102	400 00	do	100 00	
Gordon, No. 162	1,250 00	do	1,247 52	
Gratton, No. 277	1,170 00	do	1,170 00	
Hammer, No. 100	675 00	do	675 00	
Harley, No. 254	1,500 00	do	1,487 36	
Harley, No. 239	1,500 00	do	1,494 89	
Harris, No. 68	650 00	do	650 00	
Harvey, No. 360	840 00	do	839 95	
Hilliard, No. 116	1,712 50	do	1,709 74	
Hilton, No. 405	500 00	do	200 00	
Hinchinbrooke, No. 5	1,400 00	do	1,400 00	
Horton, No. 274	1,000 00	do	878 82	
Howland, No. 159	1,000 00	do	1,000 00	
Hudson, No. 80	600 00	do	600 00	
Hungerford, No. 239	325 00	do	324 82	
Huntingdon, No. 419	275 00	do	275 00	
Humphrey, No. 361	450 00	do	225 00	
Jaffray and Melick, No. 106	1,666 66	do	1,081 04	
James, No. 104	2,000 00	do	1,235 11	
Jocelyn, No. 303	600 00	do	600 00	
Johnson, No. a102	400 00	do	399 75	
Joly, No. 174	175 00	do	175 00	
Keppel, No. 9	1,200 00	do	695 52	
Kerns, No. 174	2,400 00	do	2,386 68	
Laird, No. 129	1,100 00	do	994 47	
Lavallee, No. 202	2,000 00	do	1,999 80	
Limerick, No. 1	400 00	do	400 00	
Lindsay, No. 300	1,250 00	do	1,250 00	
McIrvine, No. 226	500 00	do	500 00	
McDonald, Meredith and Aberdeen Additional, No. 146	750 00	do	749 75	
McDougall, No. 170	3,200 00	do	3,059 91	
Macaulay, No. 68	500 00	do	500 00	
Machar, No. 565	300 00	do	300 00	
Madoc, No. 47	600 00	do	599 02	
Mara, No. 568	1,250 00	do	1,250 00	
Marmora and Lake, No. 546	750 00	do	750 00	

COLONIZATION ROADS.—Continued.

By-Laws.—Continued.

Grants, as directed by the Lieutenant-Governor-in-Council.—Continued.

	Grant		Expended	
Martland, No. 139	1,000 00		998 83	
Matchedash, No. 204	do 640 00	do	612 47	
Mayo, No. 328	do 500 00	do	500 00	
Medonte, No. 572	do 890 00	do	745 37	
Medora and Wood, No. 337	do 1,070 00	do	1,070 00	
Minden, No. 329	do 690 00	do	690 09	
Monteagle and Herschel, No. 495..	do 600 00	do	592 87	
Monck, No. 466	do 1,280 00	do	1,280 00	
Monmouth, No. 246	do 690 00	do	662 42	
Morley and Pattulo, No. 198	do 2,750 00	do	2,750 00	
Muskoka, No. 293	do 1,000 00	do	1,000 00	
Neelon and Garson, No. 138	do 2,000 00	do	1,999 42	
Neebing, No. 385	do 3,100 00	do	3,099 50	
North Algoma, No. 15	do 200 00	do	200 00	
North Crosby, No. 530	do 600 00	do	599 12	
O'Connor, No. 171	do 2,000 00	do	1,889 58	
Olden, No. 54b	do 750 00	do	750 00	
Oliver, No. 187	do 1,750 00	do	1,250 00	
Orillia, No. 970	do 2,100 00	do	2,100 00	
Oro, No. 454	do 520 00	do	464 52	
Oso, No. 161	do 1,000 00	do	975 00	
Paipoonge, No. 168	do 5,000 00	do	4,353 35	
Palmerston and Canonto, No. 244 ..	do 1,000 00	do	1,000 00	
Plummer Additional, No. 167	do 800 00	do	800 00	
Portland, No. 623	do 750 00	do	750 00	
Prince, No. 79	do 400 00	do	388 00	
Rama, No. 323	do 1,250 00	do	1,119 95	
Ratter and Dunnett, No. 26	do 1,000 00	do	1,000 00	
Rayside, No. 233	do 900 00	do	82 86	
Richmond, No. 668	do 2,000 00	do	2,000 00	
Ridout, No. 39	do 1,600 00	do	1,600 00	
Ross, No. 370	do 1,350 00	do	1,350 00	
St. Joseph, No. 441	do 1,600 00	do	1,600 00	
St. Edmunds, No. 242	do 500 00	do	500 00	
Sandfield, No. 247	do 500 00	do	500 00	
Sarawak, No. 6	do 1,500 00	do	1,500 00	
Sebastopol, No. 299	do 300 00	do	300 00	
Sheffield, No. 650	do 1,000 00	do	992 55	
Sherwood, Jones and Burns, No. 20	do 900 00	do	900 00	
Sherbourne, No. 286	do 830 00	do	826 10	
Shuniah, No. 452	do 7,500 00	do	3,850 00	
Snowdon, No. 203	do 690 00	do	690 00	
Somerville, No. 720	do 690 00	do	686 45	
South Crosby, No. 869	do 600 00	do	404 91	
Stanhope, No. 359	do 440 00	do	438 44	
Stafford, No. 669	do 540 00	do	540 00	
Stisted, No. 246	do 300 00	do	200 00	
Springer, No. 309	do 675 00	do	555 52	
Storrington, No. 483	do 750 00	do	725 75	
Strong, No. 411	do 585 00	do	229 54	
Sunnidale, No. 490	do 600 00	do	600 00	
Tarbutt and Tarbutt Additional.				
No. 2a	do 500 00	do	499 37	
Tarentorus, No. 198	do 2,500 00	do	2,497 34	
Tay, No. 786	do 1,750 00	do	1,704 76	
Thessalon, No. 11	do 300 00	do	300 00	
Thompson, No. 117	do 300 00	do	300 00	
Tiny, No. 607	do 1,500 00	do	1,498 46	
Tisdale, No. 208	do 5,000 00	do	3,136 01	
Tudor and Cashel, No. 8	do 800 00	do	790 04	
Tyendinaga, No. 693	do 450 00	do	449 82	
Vespra, No. 629	do 1,200 00	do	1,100 00	
Watt, No. 535	do 1,600 00	do	1,600 00	
Westmeath, No. 240	do 1,485 00	do	1,484 85	

COLONIZATION ROADS.—Continued.

By—Laws.—Continued.

Grants, as directed by the Lieutenant-Governor-in-Council.—Continued.

Widdifield, No. 300	Grant	1,500 00	Expended	1,500 00
Wilberforce, No. 477	do	900 00	do	900 00
Wollaston, No. 2	do	800 00	do	780 96
Wolfe Island, No. 480	do	750 00	do	750 00
Worthington, No. 96	do	675 00	do	675 00

Inspection of Roads and Bridges, including allowances to inspectors for use of motor cars or other conveyances.

Barkley, James, 6 days at 7.00 per diem, 42.00, 102 days at 8.50, 867.00; trav. expenses, postage stamps, 'phone and telegraph messages, etc., 101.25	1,010 25	McNee, John, 63 days at 8.50 per diem	535 50
Clements, Frank, 15 days at 8.50 per diem	127 50	McMullen, B. R., 75 days at 8.50 per diem, 637.50; trav. expenses, 2.70; postage stamps, 4.00	644 20
Craig, D. G., 33 days at 8.50 per diem, 280.50; postage stamps, 1.00; railroad fare, 1.30	282 80	Miller, D., 12 days at 5.00 per diem, 60.00, 63 days at 8.50, 535.50; trav. expenses, 3.55; postage stamps, 2.00	601 05
Ethier, Basile, 56 days at 7.00 per diem, 392.00, 65 days at 8.50 per diem, 552.50; postage stamps, 10.00; railroad fares, 89.85	1,044 35	Moss, H. N., 10 days at 7.00 per diem	70 00
Foster, Frank W., 34 days at 7.00 per diem, 238.00, 94 days at 8.50 per diem, 799.00; trav. expenses, 'phone messages and postage stamps, 70.70	1,107 70	Norris, T. J., 5 days at 7.50 per diem	37 50
Hayes, Neil, 30½ days at 8.50 per diem	259 25	Orr, John, 12 days at 7.00 per diem, 84.00, 104 days at 8.50, 884.00; trav. expenses, 61.25; postage stamps, 7.00	1,036 25
Kerr, W. E., 7 days at 7.00 per diem, 49.00, 102 days at 8.50 per diem, 867.00	916 00	Pringle, W. W., 44 days at 7.00 per diem, 308.00, 63 days at 8.50, 535.50; trav. expenses, 4.20	847 70
Ladouceur, J. N., 30 days at 7.00 per diem, 210.00; postage stamps and affidavits, 3.60; trav. expenses, 68.50	282 10	Rocheport, P., 25 days at 7.00 per diem, 175.00, 60 days at 8.50, 510.00; trav. expenses, 17.80; postage stamps, 8.09 ..	710 89
Lariviere, J., 7 days at 5.00 per diem, 35.00, 22 days at 8.50, 187.00; trav. expenses, 7.65 ..	229 65	Southern, A. J., 38 days at 7.00 per diem, 266.00, 79 days at 8.50, 671.50; trav. expenses, postage stamps, affidavits, etc., 76.20	1,013 70
Legendre, A., 109 days at 8.50 per diem, 926.50; trav. expenses, 27.20	953 70	Vanmeer, J. E., 4 days at 5.00 per diem, 20.00, 42 days at 8.00, 336.00, 50 days at 8.50, 425.00, trav. expenses, 62.25 ..	843 25
Lowe, William, 105 days at 7.50 per diem	787 50	Wiggins, Walter, 12 days at 7.00 per diem, 84.00, 103 days at 8.50, 875.50; trav. expenses, 54.20; postage stamps, 12.00 ..	1,025 70
McAnsh, John, 7 days at 7.00 per diem, 49.00; trav. expenses, 3.55	52 55	Zummach, J. H., 32 days at 5.00 per diem, 160.00, 105 days at 8.50, 892.50; trav. expenses, postage stamps, 'phone and telegraph messages, 63.53 ...	1,116 03
McConnell, J. K., 2 days at 6.00 per diem, 12.00; trav. expenses, 1.30	13 30		
			15,548 42

MISCELLANEOUS.

Compensation to workmen injured while engaged on Government work to be paid on recommendation of the Workmen's Compensation Board.

Bell, E. L., final payment	41 25	Walker, Luke S., 12 monthly payments at 21.50	258 00
Leclaire, N., partial and final payment	98 18	Webster, T. H., partial payment	35 57
Masters, L. L., final payment..	18 15		
			451 15

COLONIZATION ROADS.—Continued.**MISCELLANEOUS.—Continued.****Engineering, Surveying and Locating Roads.****Feronia and Widdifield Road.**

McAuslan & Anderson, surveyors, 25 days at 15.00 per diem	375 00	Travelling expenses	7 20
Wages of assistants	171 50		
Meals and board	23 85		577 55

German Township; Selecting and Surveying Road=site.

Gallagher, C. V., surveyor, 4 days at 10.00 per diem	40 00	Wages of assistants	14 00
			54 00

Louise Township; Surveying Road in.

Wages of chainmen and picket man	4 00
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Marmora Township; Survey of Long Swamp Road Drain.

Wages of chainmen and axeman	28 00
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Mattagami River Bridge.

Anderson, H. M., engineer, 14 days at 15.00 per diem	210 00
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Porcupine to Porquius Junction.

Gallagher, C. V., surveyor, 33 days at 10.00 per diem	330 00	Travelling expenses	38 95
Wages of assistants	64 00		432 95

Widdifield to Feronia Road.

McAuslan, H. J., engineer and surveyor, 2 days at 15.00 per diem, 30.00; assistant, 1 day at 5.00 per diem. 5.00	35 00
	1,341 50

Inspection and road accounts, 1918-1919, including expenditures in excess of appropriations, to be paid as directed by the Lieutenant-Governor in Council.

Bagot and Blythfield Township Roads.

Pultz, W., balance of account, 1918-19	25 00
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Balfour and Morgan Township Roads.

Chounard, G. A., balance of account, 1918-19	3 25
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Calabogie and Graphite Mine Road.

Box & Son, J. S., provisions, etc.	148 47	Less accountable, Moore, Thos., overseer	12 24
			136 23

Clarendon and Plevna Road.

Pringle, W. W., balance of account, 1918-19	3 40
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Feronia Road.

Wages of workmen	30 75
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COLONIZATION ROADS.—Continued.

MISCELLANEOUS.—Continued.

Field Road.

Wages of workmen	548 25	Less accountable	346 25
Postage	50		
	<u>548 75</u>		<u>202 50</u>

Franklin Township, Big Peninsula Road.

Munro, William, overseer, 29 days at 3.00 per diem	87 00	Sundry persons, rent of forge, etc.	6 05
Wages of workmen	160 62		
Boothby, N. C., transportation	7 25		<u>299 42</u>
Hern Hardware, Ltd., explosives and tools	38 50	Less accountable	<u>275 00</u>
			<u>24 42</u>

Griffith and Matawatchan Road.

Kelly, Hugh, balance of account, 1918-19	10 00
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Gorham Township Roads.

Hill, Samuel, balance of account, 1918-19	108 12
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Hagar-St. Charles Road.

Wages of workmen	768 25
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Inspection.

McConnell, J. K., 9 days at 6.00 per diem, 54.00; trav. expenses, 2.00; postage stamps. 3.75	59 75	McMullen, B. R., 16 days at 7.00 per diem	112 00
			<u>171 75</u>

Matchedash Township Roads.

Ward, W., balance of account, 1918-19	17 55
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Morgan Township Roads.

Chounard, G. A., balance of account, 1918-19	5 95
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Nepowassan Road.

Morrison, R., overseer, 6 days at 3.00 per diem	18 00	Less accountable	90 00
Wages of workmen	82 00		<u>10 00</u>
	<u>100 00</u>		

Palmerston Township Roads.

Miller, John D., overseer, 6 days at 3.00 per diem	18 00	Less accountable	130 00
Wages of workmen	139 50		<u>27 50</u>
	<u>157 50</u>		

Sherwood and Jones Road.

Blenskie, Stephen, balance of account, 1918-19	10 00
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COLONIZATION ROADS.—Continued.**MISCELLANEOUS.—Continued.****Somerville Township Roads.**

Stewart, William, overseer, 20 days at 3.00 per diem, 60.00; cedar, 4.00	64 00	Townsend, A. B., tile	7 00
Wages of workmen	322 25	Less accountable	375 00
Sundry persons, pick, etc.	1 70		
			<u>19 95</u>

Ware Township Roads.

Laurie, C. N., balance of account, 1918-19	40 75
	<u>1,615 37</u>

Purchase, Maintain and Transport Road-making Machinery, Dump Carts and Harness, Tents, Blankets and other Equipment, Motor Cars and Trucks.

Biehl, J. H., Ford touring car. Goodyear Tire and Rubber Co. of Canada, Ltd., 2 tires and casings	990 00	Northern Canada Supply Co., Ltd., second-hand steam drill Toronto Motor Car Co., Ltd., Ford touring car and accessories	275 00
Kerr, W. E., transporting machinery	117 97		
McLaughlin Motor Car Co., Ltd., repairing motor car	10 50		1,035 86
	33 85		<u>2,463 18</u>

Salaries, Travelling and other Expenses not otherwise provided.

Attending conference of road inspectors—		Moss, H. N., 5 days at 7.00 per diem, 35.00; trav. expenses, 30.15	65 15
Barkley, Jas., 7 days at 7.00 per diem, 49.00; trav. expenses, 44.20	93 20	Orr, John, 4 days at 7.00 per diem, 28.00; trav. expenses, 10.25	38 25
Clements, F., 8 days at 7.00 per diem, 56.00; trav. expenses, 107.45	163 45	Pringle, W. W., 5 days at 7.00 per diem, 35.00; trav. expenses, 23.40	58 40
Ladouceur, J. N., 6 days at 7.00 per diem, 42.00; trav. expenses, 121.75	163 75	Rochefort, P., 5 days at 7.00 per diem, 35.00; trav. expenses, 32.60	67 60
Lowe, Wm., 4 days at 7.00 per diem, 28.00; trav. expenses, 22.50	50 50	Southern, A. J., 5 days at 7.00 per diem, 35.00; trav. expenses, 17.90	52 90
McNee, John, 6 days at 7.00 per diem, 42.00; trav. expenses, 76.40	118 40	Van Meer, J. E., 9 days at 7.00 per diem, 63.00; trav. expenses, 53.10	116 10
McMullen, B. R., 5 days at 7.00 per diem, 35.00; trav. expenses, 34.80	69 80	Wiggins, Walter, 6 days at 7.00 per diem, 42.00; trav. expenses, 35.20	77 20
Moore, H. A., 5 days at 7.00 per diem, 35.00; trav. expenses, 15.50	50 50		<u>1,185 20</u>

Superintendent of Colonization Roads, for disbursements in connection with Conference of Road Inspectors.

Fullerton, C. H., 25 dinners to inspectors attending conference	37 50
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SPECIAL DRAINAGE.**Allan Township Roads.**

Hore, Chas., overseer, 4 days at 3.75 per diem	15 00	McArthur, A. W., timber	5 00
Wages of workmen	86 00	Postage	20
			<u>106 20</u>

COLONIZATION ROADS.—Continued.

SPECIAL DRAINAGE.—Continued.

Allan Township Roads.—Continued.

Less balance unpaid	6 20	Less balance unpaid	12
	<u>100 00</u>		<u>100 00</u>
Ward, Chas., overseer, 5½ days			
at 3.75 per diem	20 62		200 00
Wages of workmen	<u>79 50</u>		
	100 12		

Baldwin Township Roads.

Tremblay, Peter, overseer, 16½		Postage and affidavit	27
days at 3.75 per diem	61 87		
Wages of workmen	<u>126 40</u>		<u>198 89</u>
Spanish River Pulp and Paper		Less balance unpaid	23 89
Mills, tools	10 35		<u>175 00</u>

Barrie Island Road.

Mervyn, H., overseer, 5 days at		Wages of workmen	131 00
3.75 per diem	18 75		<u>149 75</u>

Bigwood, Kirkpatrick and Caldwell Township Roads.

Legendre, A., paymaster.		Sundry persons, blacksmithing,	
Accountable	150 25	etc.	2 00
Wages of workmen	<u>297 75</u>		<u>450 00</u>

Burpee Township Roads.

Hurdle, Chas., overseer, 15 days		Postage and affidavit	25
at 3.75 per diem, 56.25; use			
of plow, 2.00	58 25		<u>300 00</u>
Wages of workmen	<u>241 50</u>		

Campbell Township, 10th Sideroad.

McColeman, Neil, overseer, 6		Less balance unpaid	1 50
days at 3.75 per diem	22 50		
Wages of workmen	78 75		<u>100 00</u>
Postage and affidavit	<u>25</u>		
	101 50		

Chandos Township Roads.

Woodbeck, Charles, accountable	450 00
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Elzevir Township Roads.

Lowry, James, overseer, 11 days		Wages of workmen	156 00
at 4.00 per diem	44 00		<u>200 00</u>

Frontenac Trunk Road.

(Pringle, W. W., paymaster).		Black, W. J., cutting steel, etc.	21 45
Wages of workmen	2,744 00	Cobalt and Frontenac Mining	
Bertram, W. D., shovels	11 10	Co., explosives	19 78

COLONIZATION ROADS.—Continued.

SPECIAL DRAINAGE.—Continued.

Frontenac Trunk Road.—Continued.

Cowdy, William, explosives ...	37 65	Pringle, J. A., tools, steel, etc. ...	56 23
Gray, Jno., gravel and explosives	22 60	Smith, Ira W., tools, etc.	33 88
Hawley, R. P., gravel	12 80	Sundry persons, stone boat, etc.	15 78
Hawes, G. F., tile	7 50		<u>3,011 33</u>
Love, James, plow	8 00	Less balance unpaid	11 33
McDonald, Joseph, tools, etc. ...	13 66		<u>3,000 00</u>
Osther, G., picks, etc.	6 90		

Gordon and Allan Township Roads.

Fraser, A. H., overseer, 10 days at 3.75 per diem	37 50	Less balance unpaid	13 50
Wages of workmen	176 00		<u>200 00</u>
	<u>213 50</u>		

Gordon Township Roads.

Beange, Robert, overseer, 16 days at 3.75 per diem	60 00	Wages of workmen	203 40
Wages of workmen	142 00	Lowe, Thos., use of grader ...	14 00
Johnson, L., timber	2 00		<u>450 02</u>
Postage and affidavit	25	Less balance unpaid	2
	<u>204 25</u>		<u>450 00</u>
Less balance unpaid	4 25	Purvis, James, accountable ...	90 00
	<u>200 00</u>		<u>540 00</u>
Campbell, N., overseer, 8 7-10 days at 3.75 per diem	32 62		

Lindsay Township Roads.

(Craig, D. G., paymaster). Wages of workmen	207 25
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Louise Township Roads.

Svensk, O., overseer, 5 days at 3.75 per diem	18 75	Postage and affidavit	28
Wages of workmen	80 50		<u>99 53</u>

McDougall Township Roads.

Darlington, J. J., accountable	175 00
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Mara Township Roads.

McNabb, Malcolm, overseer, 4 days at 3.50 per diem	14 00	Wages of workmen	183 15
			<u>197 15</u>

Matchedash Township Roads.

Bolyea, W., overseer, 5 1/4 days at 3.50 per diem	18 37	Wages of workmen	35 00
Wages of workmen	32 37	Sundry persons, use of tools, etc.	1 26
	<u>50 74</u>	Silk, George, overseer, 5 4-10 days at 3.75 per diem	20 25
Less balance unpaid	74	Wages of workmen	104 75
	<u>50 00</u>		<u>227 26</u>
Kitchen, Arthur, overseer, 4 days at 4.00 per diem	16 00		

COLONIZATION ROADS.—Continued.

SPECIAL DRAINAGE.—Continued.

Marmora Township Roads.

(Vansickle, H., Paymaster).		Connor & Jones, explosives,	
Wages of workmen	544 75	tools, etc.	29 45
Billings, F., blacksmithing ...	5 50		
Marett & Co., T. N., rubber boots	11 50		591 20

Medonte Township Roads.

Gibson, William, overseer, 3½ days at 4.00 per diem	14 00	Sargeant Co., Ltd., The, cement	70 00
Wages of workmen	58 40	Mathieson, Neil, overseer, 8 days at 4.00 per diem	32 00
Bell, John, gravel	9 75	Wages of workmen	72 80
C. P. Ry. Co., freight	10 50		
Gibson, Herbert, wire and nails	5 40		300 85
Lister, G. M., rent of mixer ..	28 00		

Muskoka District Road.

(Lowe, William, paymaster). Wages of workmen	743 17
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Orillia Township Roads.

Readman, Frank, overseer, 3 days at 4.00 per diem	12 00	Wages of workmen	35 00
Wages of workmen	19 50	Foster, Frank, culvert	60 40
Moore, James, iron culvert...	44 20	Postage and affidavit	60
Staunton, Wm., overseer, 2 days at 4.00 per diem	8 00		179 70

Orillia and Matchedash Township Roads.

Balkwell, Geo., overseer, 3 days at 4.00 per diem	12 00	Canada Ingot Iron Co., culvert.	33 13
Wages of workmen	28 00	Postage and affidavit	25
Balkwell, John, cedar	25 20		98 58

Oro and Medonte Township Roads.

Walker, A. W., overseer, 4 days at 3.50 per diem	14 00	Less balance unpaid	3 60
Wages of workmen	89 60		100 00
	103 60		

Sheguiandah Township Roads.

Cosby, Charles, overseer, 6 days at 3.75 per diem	22 50	Wages of workmen	174 37
			196 87

Tay Township Roads.

(Abbott, Thos., Paymaster).		Wages of workmen	31 25
Wages of workmen	50 00		375 00
Montgomery, Walter, accountable	275 00		9,256 31
St. Armand, Wm., overseer, 5 days at 3.75 per diem	18 75		
42 P.A.			

COLONIZATION.—Continued.

MISCELLANEOUS.—Continued.

Storage and Insurance of Road-making Machinery, Tools and Equipment.

Kerr, W. E., 12 months' rent of storehouse	72 00	Gleaser, H., rent of storehouse	2 00
McMullin, B. R., 12 months' storage of tools and equip- ment	36 00		110 00

To continue works in progress at the end of the Fiscal year 1918-19. To be paid as directed by the Lieutenant-Governor in Council.

Mud Creek Bridge.

(Wiggins, Walter, Paymaster). Wages of workmen	394 75	Plumley, Frank, poles and lumber	84 00
			478 75

To pay account of A. Fulkoskie, Dill Township Road, 1918-19.

Fulkoskie, A., overseer, 20½ days at 3.50 per diem	71 75	Less accountable	175 00
Wages of workmen	125 97		30 22
Cochrane Hardware, Ltd., tools	7 50		
	205 22		

Summary.

Construction, maintenance and repairs of roads and bridges	256,738 74
By-laws	162,552 25
Inspection of roads and bridges	15,548 42
Miscellaneous	16,969 18

Total Colonization Roads.....\$451,808.59

DEPARTMENT OF MINES.

Salaries (\$53,223.47)

W. G. Miller:	Twelve months' salary as	Provincial Geologist	5,400 00
C. W. Knight:	do	Assistant do	3,600 00
A. G. Burrows:	do	do do	3,300 00
P. E. Hopkins:	do	do do	3,000 00
W. R. Rogers:	do	Topographer	3,000 00
H. C. Smith:	Eleven	Cartographer	1,951 55
G. R. Mickle:	Twelve	Mine Assessor	4,600 00
T. E. Godson:	do	Mining Commissioner	5,400 00
W. H. Morris:	do	Clerk	2,200 00
T. F. Sutherland:	do	Inspector of Mines	4,000 00
J. G. McMillan:	do	Asst. Inspector of Mines.....	3,300 00
J. Bartlett:	do	do	3,300 00
A. R. Webster:	Eight	do	2,000 00
G. E. Cole:	Two	do	471 92
T. A. McArthur:	Twelve	Inspector of Recorders' offices...	1,100 00
P. A. Jackson:	do	Surveyor	2,200 00
E. S. Estlin:	do	Commissioner of Gas	4,400 00

DEPARTMENT OF MINES.—Continued.

Provincial Assay Office (\$7,167.48)

W. K. McNeill: Twelve months' salary as	Provincial Assayer:	3,000 00
T. E. Rothwell: do	Assistant do	2,200 00
Canada Customs, duty charges	52 72	
Can. Express Co., charges	15 50	
Can. Laboratory Supplies, Ltd., apparatus, chemicals, etc.	435 02	
Can. Nat. Express, charges	4 90	
Can. Nat. Ry., freight	2 72	
C. P. R. Co., freight	4 65	
Can. Steamship Lines, freight	87	
Denver Fire Clay Co., crusher, crucibles, etc.	195 97	
Dodge Mfg. Co., pulleys, shaft fixtures, etc.	17 77	
Dom. Express Co., charges	1 40	
Dom. Transport Co., cartage	65	
Field, Love & House, typewriter inspections	9 00	
G. N. W. Tel. Co., messages	65	
King's Printer, stationery	80 02	
Lyman Bros. & Co., chemicals	44 02	
Lyman's, Ltd., crucibles	197 31	
National Refining Co., Ltd., pure silver	4 45	
Nichols Chemical Co., ammonia, muriatic acid, etc.	85 48	
Ontario Government Dispensaries, alcohol	90 50	
Ontario Lime Co., cement	3 93	
Postmaster, stamps	15 00	
Rothwell, T. E., trav. expenses	204 10	
Royal Standard Typewriter, inspections	3 00	
Stewart, Robert, services as clerk at 11.00 per wk.	456 50	
Stewart, W. A., sawing and polishing specimens	9 75	
Students' Book Dept., U. of T., book	2 50	
Tozer, E. M., grinding rock samples	29 10	

Experimental treatment of ores and collection of minerals (\$44.11)

Canada Customs, charges	68	
Scott, Geo. S., minerals	31 94	
Ward's Natural Science Establishment, specimen of uranite	11 49	

Explorations, Investigations and Inspections to pay salaries, equipment and expenses of gas and oil well inspectors, and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers (\$33,790.08)

Aboud & Co., cheesecloth	1 05	
Allen, E., services typing letters and reports	12 77	
American Rly. Express Co., charges	1 38	
American Tent & Awning Co., tent, sack, etc.	29 91	
Ansell, J., provisions	310 90	
Archer, Ross, clock	5 00	
Art Metropole, slide rule and scales	10 72	
Barrett Hotel, board of men	81 60	
Bartlett, Jas., trav. expenses	1,624 06	
Bears, M. L., services typing evidence	3 50	
Bell Telephone Co., rental of instrument, 157.27; messages, 310.61	467 88	
Benallick, R., reporting and typing evidence at inquest	1 40	
Beno, J. W., trav. expenses, 299.84; services as inspector at 70.00 per month, 850.00	1,149 84	
Billinians, E., inner soles and mitts	2 45	
Bois, E. R., services as stenographer at 3.00 per day	648 00	
Boyd, R. W., shoe oil	1 50	
Boyle, M. N., services typing evidence	5 00	
Boyly, H., services as guide	2 50	
Briscoe, E. C., auto supplies	60	
Brown, Edith, for late A. H. Brown, trav. expenses, 220.90; less accountable, 200.00, 1918-1919	20 90	
Brown, C., provisions	8 20	
Buchanan, F. R., services as assistant geologist at 175.00 per month, 296.15; expenses, 18.90	315 05	
Burn, B. L., services as inspector at 125.00 per month, 697.09; trav. expenses, 495.95	1,193 04	
Burrows, A. G., trav. expenses	319 58	
Can. Bank of Commerce, rental of office	219 00	
Can. Customs, duty charges	9 61	
Can. Express Co., charges	45 05	
Can. Government Rys., freight	20 59	
Can. National Express, charges	3 95	
Can. National Ry. Telegraph, telegrams	93	
C. P. Ry., freight	2 96	
C. P. R. Co.'s Tel., telegrams	268 49	
Can. Transfer Co., cartage	1 00	
Carswell Co., Ltd., binding cases and binding law report and books	32 00	
Chapple & Harrington, auto supplies	11 77	

DEPARTMENT OF MINES.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well inspectors, etc.—Continued.

Chatham Daily News, binding and printing permits and report forms, etc., and rubber stamps	94 88	Goodwin, W. M., services examining mining claims, at 15.00 per diem, 345.00; trav. expenses, 128.05	473 05
Chatham Gas Co., auto repairs, 1.50; heaters, etc., 18.00; plumbing, etc., 12.72	32 22	Gould, J., folios	5 00
Chatham Planet, printing....	17 00	Grant, J. H., auto supplies....	45 37
Clarke, A. R., services as assistant geologist at 100.00 per month, 284.62; trav. expenses, 138.10	422 72	G. N. W. Tel., telegrams.....	116 70
Clark, J. W., services assisting inspectors	2 00	Greenhill Hardware Co., hardware	1 50
Coates Supplies & Agencies, Ltd., electrical supplies.....	11 15	Hadley, C. & J. Co., lumber....	1 08
Cole, Geo. E., trav. expenses... 409 07		Hall, L. I., copy of evidence...	1 66
Consolidated Optical Co., compasses, range finders repairs, etc.	136 07	Hamel, L., provisions	5 40
Coo, M. E., services reporting and typing evidence	42 40	Handy Garage, auto supplies..	50
Craig, A., services typing....	1 50	Harja, J., provisions	3 45
Crook, J. W., photo supplies... 4 50		Hartz, J. F. Co., charts.....	48 40
Dafoe, T., carbide lamps.....	1 75	Hawkes, C., repairs to tire....	1 50
Davidson, K., services typing evidence	12 00	Hedlund, L. O., rental of house	15 00
Dawdy, D. D., & Son, auto repairs and supplies	9 10	Heime, W. J., livery hire.....	19 50
Dept. of Interior, Ottawa, maps	1 78	Hill, J., services as assistant geologist at 150.00 per month, 357.69; trav. expenses, 31.00.	388 69
Devlin, R. D., films	90	Hobson, N. E., typing letters and reports	1 50
Director of Documents, Washington, books	4 35	Hogarth, W. F., provisions....	154 03
Disappearing Propeller Boat Co., storage on boat, 15.00; flooring repairs, etc., 51.93..	66 93	Hopkins, P. E., trav. expenses.	527 02
Dobson, N. E., services reporting at 10.00 per diem, 377.50; trav. expenses, 60.75.	438 25	Howe, R. S., oil stove, etc.	12 75
Dom. Express Co., charges....	71 01	Howell, E., services as assistant geologist at 100.00 per month, 421.91; trav. expenses, 35.55	457 46
Dom. Typewriter Co., cleaning and repairing	2 00	Hume, W. J., livery hire.....	64 50
Estell, L. A., services as assistant geologist at 5.00 per diem, 80.00; trav. expenses, 2.65	82 65	Humphries, L., services typing evidence	2 00
Estlin, E. M., services as stenographer at 60.00 per month, 722.27, at 75.00 per month, 180.00	902 27	Hunt, J., & Sons, auto supplies	1 50
Estlin, E. S., trav. expenses... 1,334 01		Ideal Laundry, washing blankets	9 00
Estlin, Ed. A., services as messenger at 25c. per hour....	15 12	Imperial Oil Co., gasoline.....	171 61
Eyre, M. C., copies of evidence	2 40	Jamieson, W., services as inspector at 3.00 per diem, 6.00; trav. expenses, 2.15	8 15
Fisher, F., stationery	1 25	Kerr-Lawson, D. E., services as assistant geologist at 100.00 per month, 426.93; trav. expenses, 64.55	491 48
Fowler Hardware Co., rule....	2 25	Kerrigan & Shannon, livery hire	80 50
Glendinning, Geo., board of men	68 10	King's Printer, stationery, 1,662.06; printing and binding, 1,089.23	2,751 29
Glover, W. J., auto hire.....	12 00	Kinney, Mrs. A., cleaning office	39 00
Godson, T. E., trav. expenses.. 267 15		Kinsey, S. G., blue prints.....	8 50
Gold, Mrs. E. M., services typing letters and reports.....	12 65	Kipps Garage, auto supplies... 2 40	
		Kirkland Lake Modern Store, provisions	2 26
		Knight, C. W., trav. expenses..	717 18
		Kirkup, R. S., services as inspector at 15.00 per diem, 360.00; rental of camp equipment, 31.25; trav. expenses, 11.75	403 00
		Lamothe, J. A., provisions	2 25
		Lang, B. P., services typing letters and reports	7 17

DEPARTMENT OF MINES.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well inspectors, etc.—Continued.

Leslie, H. L., services as assistant geologist at 100.00 per month, 357.71; trav. expenses, 44.35	402 06	Piper, W. S., hardware.....	2 30
Lewis, Rice & Son, thermometers	12 75	Porter & Tremblay, provisions, 124.35; cartage, 3.00	127 35
Lixie, A., services as cook at 5.00 per diem	115 00	Postmaster, postage stamps, 217.55; rental of box, 2.00...	219 55
London, H., tools	6 00	Potter, Chas., photography work, films, etc.	18 53
Low, R. L., services as stenographer	4 05	Presgrave, R., services as assistant geologist at 100.00 per month, 426.93; trav. expenses, 64.95	491 88
Lowrie, J., stationery	1 00	Preston, F. C., canvas	85
McArthur, T. A., trav. expenses	869 26	Price, Pearl, services typing evidence	5 10
McCall, A. I., & Co., photo supplies	1 66	Prosser, A. J., services as assistant geologist at 5.00 per day	30 00
McCreery's Printing Co., printing	2 00	Prosser & Ryall, provisions...	37 26
McGill University, reports	85 00	Ramsey, J. G., & Co., photographic supplies	5 55
McIntosh, J., photo supplies...	55	Rawn, T., provisions	3 20
McKirdy, Wm., & Son, provisions, etc.	66 17	Remington Motor Sales Co., auto supplies	12 06
McKirdy, S., hire of launch...	325 00	Rickaby, H. C., services as assistant geologist at 100.00 per month, 357.71; trav. expenses, 44.35	402 06
McLean & Co., developing films	50	Richardson, Florence, services typing evidence	1 50
McLean, O. M. L., services as inspector at 28.00 per week, 148.00; trav. expenses, 33.86...	181 86	Richmond, Chas., livery hire...	48 00
McMillan, J. G., trav. expenses	565 85	Roberge, L. D., & Co., provisions	4 71
Marks-Clavet-Dobie Co., provisions	81 93	Robinson, A. H. A., trav. expenses	135 94
Mickle, G. R., trav. expenses...	154 00	Rogers, W. R., trav. expenses...	5 40
Miller, Dr. W. G., trav. expenses	414 81	Royal Society of Canada, fees...	20 00
Miron, Omer, copy of evidence	2 00	Siren, J. R., services assisting geologist	4 00
Moncrieff & Woodrow, legal services	3 00	Scott, J., services as inspector at 83.00 per month, 1,000.00; trav. expenses, 134.97	1,134 97
Moody & Noble, repairs to launch	19 37	Sheff, J. D., services as clerk of court at inquiry at 4.00 per day, 48.00; trav. expenses, 60.70	108 70
Morris, W. H., trav. expenses...	225 15	Shute, F., services as supervisor of dredging at 28.00 per week, 84.00; trav. expenses, 16.90	100 90
Morrison, A. T., gasoline and oil	2 90	Silver Bullion Mine, provisions	4 05
Muirhead, F., stationery.....	3 25	Smith, D. H., legal services...	27 50
Near, A. E., services as inspector at 83.00 per month, 1,000.00; trav. expenses, 244.70	1,244 70	Smith, Mrs. B., provisions....	1 61
New Method Laundry, washing blankets	8 60	Smith, Mrs. W. T., provisions...	2 55
Norfolk & Rochester Hardware Co., hardware	11 20	South Bay Power Co., board of men	42 00
Northern Supply Co., supplies...	18 60	Spears Bros., provisions.....	27 15
O'Brien, M. L., oil	40	Stadelmore, F., stationery.....	2 25
Office Laundry, towels	56	Stewart, W. A., rock sections...	37 50
Ottawa Boot & Moccasin Co., moccasins	10 95	Stratford, N. H., services as assistant geologist at 100.00 per month, 296.15; trav. expenses, 197.60	493 75
Parsons, C. S., services as assistant geologist at 100.00 per month, 284.62; trav. expenses, 140.20	424 82	Strong Drug Co., drugs and chemicals	17 45
Parsons, A. L., services as geologist at 187.50 per month, 555.29; trav. expenses, 279.35	834 64		
Peterboro Canoe Co., canoe, 117.13; repairs to canoe, 38.30	155 43		
Pike, D., & Co., tent repairs and packs	60 10		

DEPARTMENT OF MINES.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well inspectors, etc.—Continued.

Sullivan & Shillington, provisions	316 57	Vernon, H., & Son, directory of Chatham	4 09
Sulman, G. W., & Son, stationery	35 15	Walker, R. E., gasoline	1 88
Sutherland, T. F., trav. expenses	1,091 45	Wallace, H. D., services as clerk at 100.00 per month, 649.98; expenses, 14.35	664 33
Taylor, Geo., Hardware Co., hardware	9 20	Wallace, W., services as stenographer at 16.00 per week..	149 33
Taylor, R., & Son, miner's hat and cap	1 32	Ward, Thos., provisions.....	3 35
Taylor, E. L., auto supplies....	27 50	Webster, A. R., trav. expenses.	323 87
Tomlinson, W. H., rock section	71 09	Wells & Emerson, hardware...	16 79
T. & N. O. Ry. Co., freight, 21.42; board of men, 188.00.	209 42	Whitley, T. W., services as inspector at 5.00 per diem ...	615 00
T. N. O. Tel., messages	1 12	White, N., services as stenographer at 17.00 per week...	368 34
Timiskaming Telephone Co., messages, 1.75; rent of instruments, 15.20	16 95	Wickstead, A., provisions.....	93 26
Toronto Railway Co., car tickets	5 00	Woods, J., services as assistant geologist	50 51
Townsend Auto Livery, auto hire	31 85	Woollys, T. S., provisions.....	3 35
Triloc, R. A., services as guide	3 00	Woolworth, F. W., & Co., brackets and screws	60
Tucker, Mrs. F., kodak	25 00	Wright, D. A. H., services as geologist at 150.00 per month. 657.68; expenses, 186.11	843 79
Thomas, A., copies of evidence	8 06		
Union Natural Gas Co., gauge	9 00		
Union Typewriter Co., Ltd., inspections, 21.00; repairs, 13.80; rental of machine, 9.50	44 30		

Mining Recorders (\$29,572.99)

W. N. Miller:	Twelve months' salary as Recorder, Sault Ste. Marie.....	1,600 00
C. A. Campbell:	do do Sudbury	1,600 00
J. A. Hough:	Four do do Matheson	493 13
H. G. Ginn:	Twelve do do do and Swastika	1,800 00
N. J. McAulay:	do do do Haileybury	2,000 00
J. M. Sarsfield:	do Clerk, do	1,500 00
E. Munro:	do Stenographer, do	830 00
J. W. Morgan:	do Recorder, Port Arthur	1,500 00
G. H. Gauthier:	do do S. Porcupine	1,500 00
J. D. O'Brien:	do Clerk, do	1,170 00
H. F. McQuire:	Eleven do Recorder, Parry Sound	457 00
W. L. Spry:	Six do do Kenora	524 00
M. R. Morgan:	Twelve do do Gowganda and Mont-real R.	1,600 00
T. F. O. Flaherty:	Five do do Kenora	556 30
C. G. Watson:	Eight Draughtsman, North Bay	1,234 53

Anderson, Wm., carpenter work	359 00	Brown, Mrs. W., cleaning office	9 00
Apostle, Geo., keys	1 00	Bruce, W. F., wood	18 00
Barker, D., box	5 75	Bujere, Mrs. J. B., cleaning office	18 00
Bell Telephone Co., rent of instrument, 26.40; messages, 80c.	27 20	Campbell, A. P., services as clerk at 5.00 per diem, 5.00; trav. expenses, 11.00	16 00
Blackwell, Mrs., cleaning office	40 00	Can. Express Co., charges ...	52 69
Booth-Coulter Copper & Brass Co., recharging fire extinguisher	1 30	Canada Metal Co., Ltd., sheet iron	11 14
Brooks, Gladys, services as stenographer at 75.00 per month	225 00	Can. National Express Co., charges	11 00
Brosseau, J., shovelling snow and general repairs	14 60	C. P. R. Co.'s. Tel., telegrams..	4 47
		Cherry, D. J., office supplies..	12 70
		Child's Hardware, hardware..	9 30

DEPARTMENT OF MINES.—Continued.

Mining Recorders.—Continued.

Child, N., cartage	2 00	McDonald, M. M., services as assistant recorder at 75.00 per month	374 98
Chitten, G., wood	122 35	McDonald, W., carpenter work	10 00
Cox, E. W., cleaning windows..	1 00	McLean, Mrs. T., cleaning office	6 75
Deacon, D., hardware	17 90	McLellan, Mrs. W., cleaning office	45 00
Doal, P. E., cartage and sup- plies	14 25	McQuire, H. F., rent of office..	150 00
Doig, J., & Co., hardware....	15 30	Miller, J., wood	23 75
Dom. Express Co., charges....	94 12	Molsons Bank, exchange on cheques	40
Donoghue, V., cleaning office..	5 00	Morgan, J. W., trav. expenses	7 35
Douglas, James, services as draughtsman at 100.00 per month	230 77	Morgan, M. R., trav. expenses.	12 31
Eaton, T., Co., desk lamps....	9 00	Muirhead, F. C., stationery....	3 20
Electric Supply Co., supplies..	60 95	Nicholls, Mrs. L., cleaning office	3 00
Elk Lake Hardware Co., hard- ware	12 50	Northern Canada Supply Co., electric supplies	2 25
Elk Lake Power Co., light....	13 70	Northern Ontario Light & Power Co., light	53 52
Farr, Mrs. C. C., rent of office.	660 00	O'Connor, Mrs., cleaning office	2 50
Ferguson, John, rent of office..	100 00	Office Specialty Mfg. Co., filing cabinet	386 00
Field, Love, & House, packing and shipping typewriter	1 50	Peacock, Wm., painting sashes	22 80
Flockhart Bros., galvanized tags	3 75	Pelchier, M., repairing door...	50
Fricker, Mrs. A., cleaning office	1 00	Peter & Co., stationery	4 00
Ganley, J., rent of office	180 00	Port Arthur, City of, light....	5 55
Ginn, H. G., trav. expenses ...	42 90	Porter & Co., stationery.....	7 55
Godden, Mrs. T., cleaning office	9 00	Postmaster, postage, 669.32; rent of box, 27.00; commission on money orders, 17.03.....	713 35
Goulet, Mrs. M., cleaning office	20 25	Potter, R. D., wood	6 25
Graham, Agnes, services as stenographer at 75.00 per month	461 55	Pratt, Mrs., cleaning office....	12 50
G. N. W. Tel. Co., telegrams...	5 09	Rathbone, Geo., Ltd., storm sash and door	17 00
Grove, Mrs. M., cleaning office	2 00	Raw, J. Frank, Ltd., blue print machine	1,173 00
Harrison, E., wood	3 50	Richardson, J. W., blankets, etc.	74 85
Hough, J. A., trav. expenses..	40 90	Robertson, M., services as stenographer at 40.00 per month	158 46
Huikari, Mrs. E., cleaning office	1 25	Roy, A., wood	14 00
Hydro-Electric Power Commis- sion, North Bay, light	21 64	Ruttan & Co., rent of office....	300 00
Imperial Bank, rubber stamps	2 25	Sams, E., cartage	1 50
Johnson, L., stationery.....	1 25	Sarsfield, J. M., trav. expenses	43 35
King, F., cartage	6 00	Saumier, A. J. B., hardware..	9 03
King's Printer, distribution, printing, 58.76; binding, 62.00; stationery, 1,335.37 ...	1,456 13	Schneider, Mrs. H., cleaning office	80 00
King, Mrs. R., cleaning office..	3 75	Smith, H., cleaning office.....	3 00
Leclair, H., services as steno- grapher at 15.00 per week..	782 50	Smith, Jas., hardware	1 10
Lemieux, Mrs. F. F., rent of office	305 00	Smith, R. T., wood	4 00
Lesperance, Mrs., cleaning office	4 50	Somerville, S. E., hardware re- pairs	2 00
Liggett Co., stationery	1 25	Spry, Mrs. F. L., office furni- ture	264 75
Little, W., lumber	45 35	Stinson Bros., rent of office....	360 00
Lowery, S. M., blue prints....	1 10	Strong Drug Co., typewriter rib- bons	3 00
MacDonell, F. A., cleaning office	25 00	Taylor, Geo., Hardware Co., hardware	6 60
Mahoney, D., wood	7 50	Teck, Corp'n., Twp. of, removal of garbage	4 00
Matchett, F., services as steno- grapher at 65.00 per month..	167 50	T. & N. O. Ry., freight, 9.80; rent of 'phone, 117.94; mes- sages, 7.30; telegrams, 52c...	135 56
Matthews, I. L., & Co., oilcloth	1 80		
Mayhew, M., services as clerk at 75.00 per month.....	103 85		
McAulay, N. J., trav. expenses	8 22		
McDonald, Grace, services as clerk at 75.00 per month....	432 70		
McDonald, M., services as stenographer at 65.00 per month	140 00		

DEPARTMENT OF MINES.—Continued.**Mining Recorders.—Continued.**

Todd, J. R., ink	2 75	Valliere, G., carpenter work...	5 70
United Typewriter Co., repairs		Walsh, M. F., cleaning office..	28 50
and supplies	19 70	Watson, C. G., trav. expenses.	157 70

Special Surveys in Mining Districts (\$115.81)

Bartlett, Macdonald & Gow, factory cotton	3 00	Livingstone, F., services as assistant	7 00
Brown, G. L., services as assistant	11 00	Loop, Jno. T., rent of motor boat	30 00
Chambers, R., cartage	4 00	Ludlam, A., Lumber Co., cedar spars	17 14
Cunningham, J., services as assistant	11 00	McLean, Geo., rent of motor boat	10 00
Dom. Express Co., charges	95	Russell, H., cement	2 20
Girarden, E., cement blocks...	11 60	Vokes Hardware Co., Ltd., repairs to chain links	2 75
Kenny, N., services as assistant	2 00		
Leamington Hardware Co., paint, nails, etc.	3 17		

Legal Investigations and Reports and Legal Assistance enforcing Mining Act, unpaid accounts (\$605.00)

Godson, T. E., legal services	605 00
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Mineral displays at Exhibition (\$2,669.73)

American Ry. Express Co., charges	3 60	Jackson Potts Co., custom brokerage charges	29 92
Asch, S., painting sign	3 50	King's Printer, stationery, 2.04; printing, 80.98	83 02
Beaver Flint Glass Co., bottles	8 60	McNeill, W. K., trav. expenses.	202 34
Birns, Wm., rent of furniture	10 00	Merchants and Manufacturers Exchange, rent of furniture.	93 12
Can. Express Co., charges	2 45	Moss & Stocks Electric Co., electric wiring of exhibit	56 30
Can. National Exhibition, electric light	27 50	Manton, T., rent of plants...	23 00
Can. Customs, storage charges	2 93	Ontario Show Case Co., rent of cases	201 96
Carey & Skinner, customs brokerage charges	3 37	Pringle & Booth, photographs..	7 14
City Cartage & Dray Co., cartage	7 50	Rogers, W. R., trav. expenses..	197 00
C. N. Express Co., charges....	5 70	Sumach Motor Exchange & Vulcanizing Co., cartage	192 00
Day Sign Co., signs	119 38	State Forwarding & Shipping Co., counsellor fees, shipping and cartage	173 69
Dom. Express Co., charges	207 47	Swartze, E., cleaning up exhibit	10 00
Eaton, T., Co., Ltd., rent of furniture, plants, etc.	193 12	Tozer, E., services at exhibit at 4.00 per diem, 136.00; trav. expenses, 101.40	237 40
G. N. W. Tel. Co., telegrams...	66	West, W., services at exhibit at 3.00 per diem	60 00
Goddard Bros., cartage	60 00	Western Union Tel. Co., telegrams	1 72
Hamer, C. N., services assisting at exhibit at 4.00 per diem..	12 00		
Hoidge Marble Co., cleaning marble work	15 40		
International Exposition Co., rental of space	372 94		
Imperial Bank, exchange on N.Y. funds	45 00		

Society membership, fees and subscriptions to periodicals, (\$257.01)

Border Cities Star, subscription	5 00	Carswell Co., subscription to Can. Law Digest	11 75
Can. Law Book Co., subscription	8 00	Chatham Daily News, subscription	4 20
Can. Mining Institute, fees....	80 50	Chatham Planet, subscription..	4 80
Can. Mining Journal, subscription	10 00	Chemical Metallurgical, subscription	4 43
Can. National Clay Products Association, fees	2 00		

DEPARTMENT OF MINES.—Continued.

Society membership fees and subscriptions to periodicals.—Continued.

Cobalt Daily Nugget, subscrip- tion	4 00	Law Society of Upper Canada, fees	20 00
Cobalt Mining Review, sub- scription	4 00	Leffax Magazine, subscription..	3 92
Cobalt Northern Miner, sub- scription	9 00	McGaw Hill Co., subscription to Eng. and Mining Journal...	22 40
Electrical World, subscription	7 17	National Tax Association, fees	5 48
Engineering Institute of Cana- da, fees	10 00	Ontario Land Surveyors, fees..	5 00
Gas Age, subscription	4 20	Petroleum Pub. Co., subscription to Oil and Gas Journal	5 71
Geological Society of America, subscription	10 97	Porcupine Advance, subscrip- tion	2 00
Globe Printing Co., subscrip- tion	5 00	San Francisco Mining and Scientific Press, subscription	5 48
		Timmins and Porcupine Herald, subscription	2 00

Insurance (\$317.10)

British American Fire Insur- ance Co., premiums, exhibits, 83.80; automobile, 33.30	117 10	Dominion Gresham, premium, exhibits	25 00
		Lloyds, premium, exhibits	175 00

Investigating the Fuel Problem (\$89,622.67)

Harrington, H. A.: Twelve months' salary as Fuel Controller	6,000 00
Cole, A. A.: do Commissioner on peat committee	3,600 00

Services and travelling expenses.

Caspell, B. A., services as ad- juster, 1 month, 166.67, 1 month, 125.00; trav. expenses, 140.61	432 28	Holmes, D. B., special services at 25.00 per week	50 00
Clark, J., services as inspector at 50.00 per week	450 00	Martin, Geo., services as pub- licity man at 25.00 per week	175 00
Cox, D., services as stenogra- pher at 25.00 per week.....	1,291 00	Moffatt, J. N., services as in- spector at 35.00 per week, 175.00; trav. expenses, 41.55.	216 55
Daly, A. B., services as secre- tary at 25.00 per week.....	1,297 00	Proctor, D., services as in- spector at 45.00 per week, 260.00, at 35.00 per week, 1,295.00; trav. expenses, 1,314.15	2,869 15
Empey, J. C., special services..	25 00	Reynolds, L., services as in- spector at 45.00 per week, 350.00; trav. expenses, 234.05.....	584 05
Ernest, P., services as inspector at 30.00 per week, 300.00, at 25.00 per week, 75.00; trav. expenses, 65.60	440 60	Rose, A., services as inspector at 45.00 per week, 395.00; trav. expenses, 168.65	563 65
Greer, Mrs. M., services as file clerk	100 00	Rose, H., services as inspector at 45.00 per week, 117.00; trav. expenses, 37.60	154 60
Griffin, N. L., services as exam- ining engineer at 200.00 per month, 1,881.00, at 250.00 per month, 375.00; trav. expenses, 297.88	2,553 88	Thomson, K., special services, 10.00; trav. expenses, 57.70..	67 70
Grocott, E., services as stenog- rapher at 25.00 per week....	1,289 00	Warren, A., services as in- spector at 25.00 per week, 50.00; trav. expenses, 35.20	85 20
Harrington, H. A., special ser- vices, 75.00; trav. expenses, 565.64	640 64	Whyte, J. N., services as in- spector at 35.00 per week, 1,130.00, at 45.00 per week, 400.00; trav. expenses, 1,285.05	2,815 05
Harrington, H. T., services as confidential inspector at 25.00 per week, 175.00; trav. ex- penses, 96.20	271 20	Yeomans, K. M., services as special inspector, 25.00; trav. expenses, 19.80	44 80
Harston, R., services as inspec- tor at 35.00 per week, 840.00; trav. expenses, 43.10	883 10		

DEPARTMENT OF MINES.—Continued.

Investigating the Fuel Problem.—Continued.

General expenses.

Apted, W. H., printing, binding, etc.	218 53	McMaster, M. H., postage stamps	248 00
Bank of Montreal, exchange on U.S. drafts	21 17	McDonald, Randolph Co., Ltd., cutting, hauling and piling cord wood, 26,431.52; hay, 11.90; oats, 58.47	26,501 89
Bank of Nova Scotia, exchanges on U.S. drafts	6 27	Malone, Malone & Long, legal services	50 00
Bell Telephone Co., messages..	525 20	Marshall & Glover, lamps.....	4 75
Bartlett, J. W., trav. expenses	16 75	New York Coal Trade Journal, subscription	9 00
Binn, E., horses, 2 for 350.00; blankets, 10.50; hay, 4.00....	364 50	New York Soward's Journal, subscription	8 50
Boles, W. J., auto hire.....	494 00	Ottawa Dept. of Mines, one half cost of Peat Committee.....	25,864 37
Brewster & Heyd, legal services	25 00	Pay list, wages of men.....	1,301 25
British Whig Pub. Co., Ltd., advertising	45 00	Philadelphia Public Ledger, subscription	10 00
Can. Express Co., charges	1 20	Roe, Wm., cartage	2 25
C. P. R. Tel., telegrams.....	205 10	Rogers, Miller & Son, Ltd., office rent	495 00
Chicago Retail Coalman, subscription	1 50	Rose, D., telephone number directory	1 00
Church Bros., repairing sleigh	11 00	Saturday Night, Ltd., advertising	100 80
Delaney & Ryerson, daily reports on shipments of coal..	350 00	Sentinel Review Co., Ltd., advertising	8 82
Dominion Press Clipping Agency, press clippings.....	275 00	Smith, A. M., loading wood at 1.00 per cord, 746.25; hay, 34.91	781 16
Dunlop Coal Co., Ltd., copy of catalogue	10 61	Standard Printing & Pub. Co., Ltd., advertising	45 00
Eaton, T., Co., Ltd., dusters....	45	Stevenson, W. H., lettering door	7 00
Fleming Garage, auto hire....	14 75	Toronto Daily Star, advertising	177 75
Fort William Bulletin, advertising	12 00	Toronto Harbour Commission, nitro lamps	71 25
Globe Printing Co., subscription	5 00	Toronto Mail and Empire, subscription	8 00
G. T. P. Ry. Tel., telegrams....	1 07	Toronto Sanitary Towel Supply Co., towel supply	14 25
G. T. Ry., repairing signals, 82.38; rent of siding, 96.00; freight, 38.06; fares of men, 12.75	229 19	Toronto World, subscription...	6 00
Grand & Toy, Ltd., stationery..	218 50	United Typewriter Co., Ltd., stationery, 178.68; rent of typewriters and inspections, 199.00	377 65
G. N. W. Tel. Co., telegrams..	876 00	Vlisk, Geo., & Sons, oats.....	69 20
Green Bros., stationary cupboard	40 00	Wilson, J. H., provisions.....	46 94
Herald Printing Co., advertising	30 00		
Highland Inn, board of men..	87 00		
King's Printer, stationery.....	43 20		
McKim, A., Ltd., advertising in sundry newspapers	2,385 40		

Purchase of Site for Recorder's Office, 1919 (\$100.00)

Pollock, Robt., purchase of lot	100 00
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Purchase of Automobile, 1919 (\$950.00)

Chapple & Harrington, automobile..	950 00
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Advertising Arrears under Mining Act (\$206.00)

Sault Daily Star, advertising	206 00
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Total, Department of Mines..... **\$218,641 45**

REFUNDS.

Education (\$1,224.36)

Examination Fees:		Superannuation Fees:	
Sundry persons	1,051 60	Black, E. H.	50
Tuition Fees:		Emerson, W. J.	33 00
Ballantyne, G. A.	10 00	Moir, W.	6 00
Curry, Ethel	10 00	Smith, E. J.	60 76
Edna, Sister M.	10 00	Money Sent to Education Dept.,	
Hammersley, C.	10 00	in error:	
Maxwell, L. B.	10 00	Griggs Stationery Co.	1 50
Meston, M.	10 00	Skene, M. V.	1 00
St. George, Sister M.	10 00		

Refunds under the act respecting the superannuation of certain Teachers and Inspectors (\$8.00)

Hinchey, N. H.	8 00
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Lands, Forests and Mines (\$9,843.09)

Lands and Mines Locations:		Jackson, R. K., lot 3, con. 2,	
Autis, Chas. E., overpayment		Tudhope	70 00
lot 3, con. 6, Tp. Pellatt....	23 45	Kern, A. L., mining lease....	160 00
Andrews, F. S., deposit timber		Leete, Jno. S., mining claim.	6 00
berth K 25	332 00	Lanktree, A., lot 10, con. 1,	
Aho, C., lot 15, con. 1, Forbes	8 81	Stirling	40 13
Anderson, Mrs. E., lot 481,		Lawrence, E., lot 8, Tovell...	5 00
Hearst	50 00	Lyons, G. T., summer resort	
Burns, H. S., overpayment		location	20 00
part lot 57, con. 15, Wall-		Mattson, Thos., part purchase	
bridge	5 00	price, lot, Tp. of Cameron...	50 00
Banks, J. G., Island L. and M.,		Marsh, P. C., overpayment of	
Sturgeon Lake	5 00	mining lease	10 18
Beatty, R. A., lot 3, E. ½, con.		Marquardt, Jno. G., lot 20,	
5, Tp. Halidac	25 00	con. 31, Raglan	1 00
Brant, A., mining claim	74 00	Moline, E., lot 18, con. 9,	
Clemens, Jos., mining claim.	55 00	Zealand	6 37
Cousins, Rev. F., improve-		Mitchell, Minnie W., lot 4,	
ments on part lot 6, con. 3,		Larder Lake	200 00
Dobie	80 00	Migeron, E., lot 463, Hearst..	75 00
C. P. Ry., overpayment part		Munro, Mrs. M. J., lot 29,	
lot 20, con. 7, Zealand....	3 24	Petawawa	20 00
Curtin, J. H., overpayment of		McCullough, D., overpayment	
summer resort location ...	7 50	on mining claim	17 37
Cowan, Rev. W., overpayment		McIvor, C., lot 10, con. 9,	
part lot 11, con. 4, Malachi.	20 00	Bethune	51 50
Cleary, E. J., part purchase		McDougall, C., overpayment	
lot, Tp. of Dorion	1 50	L. and K. 230	16 40
Clark, T. C., mining claim...	10 00	McKessock, J. S., mining lease	385 11
Duff, Jno. L., overpayment		McEahern, Jno. A., mining	
part lot 9, con. 1, McNab...	16 00	claim	6 75
Ferguson, A., overpayment		McGregor, Chas., lot 6, con. 6,	
summer resort	27 00	Barrie	5 00
Gagnon, T., overpayment of		McIlroy, D., lots 3 and 4, con.	
lots 7 and 8, con. 6, Cald-		A, Franklin	1 00
well	22 00	Pirie, Wm., part lot 13, con. 4,	
Gagnon, Jos., part purchase		Lorain	80 00
lot, Tp. Dilke	40 50	Plaskett, A., overpayment of	
Goodwin, W. L., mining claim	93 40	part lot 35, Aylesworth....	2 00
Herden, A., lot 10, con. 3,		Pullyblank, W. H., overpay-	
Stirling	30 38	ment lot 17, con. 3, Harvey	3 00
Hill, Jno. S., lot 16, con. 4,		Russell, Frank A., lot 15, con.	
Glamorgan	10 00	12, Baxter	70 00
Johnson, Thos., overpayment		Ryoux, E., sec. 10, Tp. Nelles	5 00
lot 11, con. A, Widdifield..	24 50		

REFUNDS.—Continued.

Lands, Forests and Mines.—Continued.

Richardson, L. G., lot 392, Hearst	75 00	Ellison, S. W.	60 00
Steumar, A., overpayment on part lot 12, con. 4, Louise...	54 28	Fitzpatrick, L.	5 00
Steacey, Rev. R. H., Dom. Island, Charleston Lake, Tp. of Leeds and Lansdowne	28 00	Fraser, A.	10 00
Shaw, A. M., deposit timber berth	1,300 00	Hale, E.	10 00
Summers, Dr. A. D., overpay- ment mining claim	17 75	Heishman, L.	10 00
Skjonsbye, A. J., lot 9, con. 1, Benoit	150 00	Hersey, P. G.	20 00
Stackhouse, R. T., mining lease	2 50	Hickengbottom, J. N.	10 00
Spanish Mills Co., Ltd., de- posit timber berth	1,000 00	Kelly, H. L.	10 00
Sauche, H., overpayments lot 10, con. 3, Tp. of Sifton....	3 00	King-Dodds, E. W.	30 00
Smith, W. W., mining claim...	103 25	Leezart, A.	40 25
Sloan, Mrs. M., lot 8, con. 3, Pacaud	200 00	McBride, S.	10 00
Sullivan, M. A., mining claim	10 00	McCraig, K. L.	10 00
Shirlock, G. L., mining claim	47 00	McDonnell, H.	10 00
Sinkonen, M., lot 11, con. 3, Stirling	70 38	McGarry & Costello	10 00
Tiskar, E., part lot 7, con. 1, Dawson Road	11 00	McGagnon, Jno.	30 00
Vandoskie, Jno., lot 480, Hearst	75 00	McIntyre, J. F.	40 00
Watt, Jno., lot 9, con. 4, Mc- Cart	20 00	McPhee, D.	30 00
Walker, Jno. J., lots 28 and 29, con. 8, Wood	41 25	Mann, R. A.	10 00
Mining Licenses:		Masson, S.	5 00
Beckley, J. N.	5 00	Mathison, W. A.	10 00
Bickell, J. P.	15 00	O'Doherty, F. E.	40 00
Cockeram, A. H.	5 00	Peria, T. J.	20 00
Griven, H. H.	2 00	Powers, A. W.	10 00
Gleason, Dollie E.	5 00	Quirk, Jas.	10 00
Gold Pyramid Mining Co....	100 00	Ringsteben, W. C.	5 00
Jenson, F. T.	2 00	Robb, W.	10 00
Lumb, W. E.	4 00	Smith, W. W.	30 00
McEvan, P. H.	5 00	Stauffer, Jos.	10 50
Maxwell, A. R.	25 00	Stark, Mrs. W. A.	10 00
Pingle, Jas. A.	2 00	Stevenson, C. B.	11 00
Pitchard, S.,	5 00	Stone, A. E.	30 00
Roche, T. J.	4 00	Stone, W. E.	28 75
Russell, A. J. H.	5 00	Wilcox, W. J.	10 00
Scott, M. J.	2 00	Woods, V.	20 00
Thomas, S.	5 00	Miscellaneous:	
Wallis, C. J.	4 00	Aldis, F. L., cost of map....	50
Walton, A. G. E.	5 00	Atcheson, Thos., deposit on pulpwood cut	133 50
Recording Fees:		Breitung, E. N., & Co., acre- age tax	11 99
Beaton, C. W.	10 00	Cameron Steamship Co., li- censes for sand and gravel.	200 00
Bergstrands, E.	20 00	Can. Nat. Ry. Sys., paid in error	730 99
Brice, Mrs. A. M.	10 00	Eldorado Mining and Milling Co., acreage tax	63 53
Brant, A. J.	10 00	Fleming, O. E., dredging li- censes	30 00
Cain, H. J.	10 00	Gleason, F. D., & Co., licenses for sand and gravel.....	100 00
Currie, W. F.	10 00	Harrie Tie and Timber Co., deposit on timber cut	500 00
Draycott, A. E.	10 00	Hayne, Grace, overpaid on mining claim	1 68
		Hough, J. A., filing lien on mining claims	17 50
		Kelly Island Lime and Trans- port Co., licenses for sand and gravel, 300.00; dredg- ing licenses, 33.62	333 62
		Knight Bros., crown dues....	7 20

REFUNDS.—Continued.

Lands, Forests and Mines.—Continued.

Lockhart, R., & Co., timber permit	300 00	Martin, Wm., deposit on cedar cut	200 00
Laronde, Eugene, overpaid on land	13 95	National Sand and Material Co., dredging licenses	100 00
Log Supply Co., Ltd., timber dues	34 75	Pearson, N., timber licenses	19 11
Louis, Martin, deposit cutting timber	25 03	Powell, H. E., crown dues and fire tax	46 40
McDonald, J. A., deposit on timber cut	106 40	Ross, Geo. H., overpayment, acreage tax	43 25
McDonald, W., overpayment on land	2 00	Sheldon, J. E., transfer fee..	2 00
McEwens, C., deposit cutting ties	250 00	Symon, A. J., fire tax, 6.40; deposit on permit, 50.00....	56 40
McKibbin, H. A., overpayment mining tax	34 39	Watson, Alex., deposit on timber cut	50 00
		Watson, I. A., land rental...	53 90

SUCCESSION DUTY.

Duty overpaid and deposits in lieu of bond (\$77,374.37)

Estate of:		Harvey, F. J.	141 86
Aitcheson, Wm. J.	22 25	Hearne, E.	152 79
Barber, Wm. S.	1,050 94	Henderson, Jno. C.	1,785 29
Barbour, Jas.	127 93	Hitchon, F.	159 96
Beament, J.	1 18	Hogan, D.	116 33
Bell, Geo.	33 33	Horn, Jas.	18 41
Bell, W. J.	677 85	Horsman, A. B.	168 98
Belleperche, I.	25 23	Idington, J.	49 92
Bertrand, R.	32 19	Inglis, Jas.,	1,787 20
Boyd, R.	54 72	Innes, Wm. P.	436 51
Bram, Jno.	182 43	Jackson, Mary A.	12 98
Bredin, B.	15 90	Johnson, A.	62 58
Breen, M.	302 61	Johnson, E. E.	178 52
Brown, Jno. E.	71 54	Johnson, J. A.	83 05
Brown, Wm. E.	500 00	Joy, S.	7 00
Browne, E. L.	125 18	Kean, H.	727 30
Bunt, Mary	25 00	King, S. J.	4 71
Calder, Chas.	461 40	Kruger, C.	25 82
Cameron, C.	47 03	Larmour, R.	26 25
Carpenter, H. W.	4 36	Leaman, S.	239 75
Christie, E.	310 13	Leslie, Jno. B.	46 03
Clark, A. A.	4 95	Lindsay, N. R.	600 00
Clarke, H.	44 31	Longden, W.	715 65
Cobaine, S.	180 00	Lynch, J.	40
Cowan, Thos. C.	268 80	McCallum, S.	22 94
Cruikshank, Jas.	65 39	McCormack, M.	50 05
Duke, A. L.	18 83	McCullough, Jno.	64 88
Fischer, C.	9 52	McDonald, A.	66 81
Fleming, F. A.	95 61	McKellar, Jno. M.	242 32
Ffolkes, A. A.	225 99	McLaren, H.	225 42
Fraser, A. G.	428 79	McLeod, A.	259 14
Fraser, M. D.	241 59	McMann, A.	3,455 30
Gardiner, P. B.	41 85	McTaggart, M. S.	41 72
Gerard, L.	100 00	MacCartney, E. A.	20 02
Ghent, H.	104 38	MacKay, Jno. S.	38 88
Ghent, T.	69 88	Macnee, W. H.	1,577 19
Gill, M.	37 32	Marrin, M. J.	45 32
Green, R. W.	10 38	Marshall, W. L.	400 00
Haight, F.	137 13	Matheson, A.	80 04
Harold, S.	114 15	Matthews, W. D.	42,646 18
Harris, Wm. D.	212 49	Maunders, Jos.	22 49
Hart, C. A.	13 76	Meehan, Annie M.	360 11
Harty, Jno. J.	4,796 13	Mills, Wm. J.	258 42

REFUNDS.—Continued.

SUCCESSION DUTY.—Continued.

Duty overpaid and deposits in lieu of bond.—Continued.

Mitchell, E. M.	240 66	Smith, E. E. M. W.	441 82
Mooney, S.	216 21	Smith, Jno.	140 35
Morin, J. H. G.	37 50	Sparks, Jane	1 86
Nott, B.	202 81	Stanton, A. G.	192 80
O'Gready, Sarah M. N.	206 57	Stewart, Wm.	173 89
Padfield, A. M.	34 76	Sulte, A.	105 20
Pike, Geo.	43 83	Swan, Susan	45 76
Poland, Wm. H.	5 28	Sewell, Jno. G.	10 18
Price, Jno. H. S.	262 34	Tambling, Geo.	198 60
Rader, J.	70 56	Thomson, Jas. S.	31 66
Rice, A. G.	42 52	Thomson, Jno.	228 60
Richardson, M.	1,010 20	Thomson, R. S.	84 87
Reid, S.	254 02	Tudhope, A.	184 52
Robertson, M.	32 75	Tudhope, R. J.	235 97
Rutherford, Jas. P.	108 00	Unser, Wm.	500 00
Sans, L. C. E.	240 00	Wakeford, F. W.	23 54
Savigny, Jno.	346 16	Watt, Thos.	154 39
Scott, Wm.	165 03	West, Wm.	285 63
Sharpe, A. D.	119 00	Whitehead, Jas.	343 46
Shaw, Alex.	111 09	Wood, Annie	50 00
Shearer, A. G.	1,065 62	Woodland, Victor	217 25
Sim, E.	28 39	Zimmerman, A.	163 75

Interest on deposits and payments of duty (\$7,761.26)

Estate of:		Fraser, M. D.	2 59
Aitcheson, Wm. J.	15 30	Gardiner, P. B.	7 31
Baker, Robt.	15 00	Ghent, H.	3 68
Barber, Wm. S.	29 00	Gill, M.	15 89
Barbour, Jas.	2 40	Girard, L.	74
Barker, J.	26 30	Gibson, Robt.	30 72
Beament, J.	10 70	Green, R. W.	5 94
Bell, W. J.	100 18	Harris, W. D.	4 88
Bertrand, R.	1 20	Hart, C. A.	15 60
Boyd, R.	67 52	Harty, Jno. J.	308 71
Boyle, S.	2 28	Harvey, F. J.	13 99
Bram, Jno.	21 57	Hearne, E.	16 04
Bredin, B.	12 56	Henderson, Jno. C.	241 46
Breen, M.	15 56	Hogan, D.	23 84
Brown, Jno. E.	26 83	Horn, Jas.	20 06
Brown, W. E.	14 14	Idington, J.	10 41
Browne, E. L.	16 58	Jackson, M. A.	97
Bunt, Mary	68	Johnson, A.	11 30
Calder, Chas.	93 22	Joy, S.	10 50
Cameron, C.	7 42	Kean, H.	159 51
Campbell, H. S.	1 73	King, S. J.	16 54
Carmichael, M. A.	30 47	Kruger, C.	17 51
Carpenter, H. W.	10 14	Kemp, Wm. A.	3,983 23
Carraher, S.	9 60	Landon, Z.	3 20
Chappus, O.	13 88	Larmour, R.	31 76
Christie, E.	18 46	Leaman, S.	17 16
Clark, A. A.	6 94	Leslie, Jno.	7 37
Clarke, H.	8 37	Leslie, Jno. B.	34 07
Cobaine, S.	2 38	Lindsay, N. R.	98 33
Cowan, Jno.	16 89	Lothian, Geo.	7 95
Cowan, T. C.	16 04	Lynch, J.	9 64
Cruikshank, Jas.	34 33	MacKay, Jno. S.	8 42
Duke, A. L.	33	MacNee, W. H.	60 97
Dunnett, J. W.	60 42	McCallum, S.	14 62
Fischer, C.	12 88	McClincy, J.	38 07
Fralick, F. J.	49 40	McCormack, M.	13 37
Fraser, A. C.	3 77	McCoy, Jno.	14 19
Fraser, A. H.	3 82	McCullough, Jno.	14 06

REFUNDS.—Continued.

SUCCESSION DUTY.—Continued.

Interest on deposits and payments of duty.—Continued.

McDonald, Angus	14 50	Sim, E.	3 75
McFarlane, Jas.	14 11	Smith, C.	30 00
McKellar, J. M.	49 08	Smith, E. E. M. W.	10 54
McLaren, H.	11 65	Smith, Jno.	39 39
McLeod, Ann	7 47	Somerville, R.	65 71
McMann, Alex.	229 73	Sparks, Jane	10 65
McTaggart, M. S.	8 88	Spence, A. B.	31 23
MacCartney, E. A.	12 30	Strangeways, J. S.	1 76
Marrin, M. J.	14 49	Stewart, Wm.	5 95
Marshall, W. L.	1 45	Sulte, A.	13 00
Matheson, A.	38 23	Swan, Susan	8 45
Meehan, A. M.	30 06	Sewell, Jno. G.	13
Mills, Wm. J.	22 38	Tambling, Geo.	52 22
Mitchell, E. M.	9 95	Thomson, Jas. S.	15 84
Mooney, S.	68 90	Thomson, Jno.	20 70
Nott, B.	25 46	Thomson, R. S.	19 18
O'Gready, S. M. W.	26 43	Timms, Jno. H.	3 68
Padfield, A. M.	6 24	Tudhope, A.	14 41
Pike, Geo.	7 77	Tudhope, R. J.	12 63
Pitt, Mary	48 00	Unser, Wm.	23 96
Price, Jno. H. S.	11 99	Varey, E. O.	5 22
Rader, J.	16 83	Vosper, C. A.	6 13
Reid, S.	8 87	Wakeford, F. W.	15 72
Rice, Allen G.	8 93	Watt, Thos.	122 11
Richardson, M.	27 75	West, Wm.	17 82
Roach, F.	8 91	Whitehead, Jas.	37 09
Robertson, M.	12 07	Whetham, Jno.	8 71
Sans, L. C. E.	1 99	Wilson, M.	24 17
Savigny, Jno.	20 50	Wilson, W.	2 80
Scott, Wm.	14 19	Wood, Annie	4 03
Sharpe, A. D.	5 40	Wright, L.	38 30
Shaw, A.	38 79	Zimmerman, A.	160 82
Shearer, A. G.	38 97		

Miscellaneous Refunds (\$27,717.40)

Annual Returns:

Anderson Co., Ltd.	5 00
Canadian Northern Realties, Ltd.	5 00
Dalton Spice Co., Ltd.	5 00
Greig-Morris Co., Ltd.	2 00
Henderson, W. A., & Co.	1 00
Lake Rosseau Lumber Co., Ltd.	1 00
Livingston, C. W.	2 00
Merrickville Milling and Mfg. Co., Ltd.	2 00
Misericordia Maternity Hos..	1 00
Midland Wood Workers, Ltd.	5 00
Morley, G. W., & Co.	3 00
Nancey Helen Mines, Ltd. .	5 00
National Leather Co. of Can., Ltd.	2 00
New Way Motor Co. of Can., Ltd.	2 00
Okanagan United Growers, Ltd.	5 00
Parker, Clark & Hart	2 00
Pelee Club	1 00
Reo Motor Car Co. of Canada, Ltd.	5 00
Thomson Bros., Ltd.	2 00

Auto Licenses:

Brown, A. L.	10 00
Camorion, J. H.	20 00
Campbell, J. A.	10 00
Chapman, A. R.	5 00
Dunlop, W. A.	10 00
Ferguson, C. H.	11 52
Firstbrook Bros., Ltd.	27 50
Goulding, G. R.	10 00
Hobbs, W. R.	10 00
Lewis Rice & Son, Ltd.	15 00
Lyndroute Groceries, Ltd. .	10 00
Martin-Senour, Ltd.	2 50
McDonald, W. D.	10 00
McLaughlin Motor Car Co., Ltd.	5 00
Pratt & Lambert	25 00
Robbins, Jno. R.	1 00
Royal Canadian Mounted Police	42 00
Scott, V. L.	15 00
Walker, B.	3 00
Warburton, W. C., & Co.	10 00
White, O. W.	15 00
Woods Mfg. Co.	25 00
Wooster, T.	15 00

REFUNDS.—Continued.

Miscellaneous Refunds.—Continued.

Fish and Game Licenses:

Allan, C.	4 00	Briscoe, W. L.	25 00
Barnum, R. H.	1 00	British Raw Fur Co.	25 00
Beecroft, B. E.	23 00	Brophy, Jno.	10 00
Bernard, M.	150 00	Broughton, G. L.	7 50
Berry, R.	1 00	Brown, B. S.	2 00
Bilton, W. S.	1 00	Brown, H., & Sons	75 00
Black, A.	5 00	Brunne, Jno. D.	87 00
Blunden, S. A.	20 00	Burns, D. E.	7 50
Boyd, W. M.	3 00	Callwood, H.	10 00
Carlson, B. E.	2 00	Canning, Jas. E.	1 50
Clark, A.	10 00	Caporale, N.	10 00
De Lamorandiers, P. R.	5 00	Cashaback, M. J.	5 00
Devine, Jno.	1 00	Cearns, Jos.	75 00
Dodds, W. H.	10 00	Charron, H.	57 00
Gigiure, A.	25 00	Cheviar, J. H.	20 00
Graham, Wm.	250 00	Christenson, C. J.	10 00
Hare, A. E.	2 00	Clairmont, E.	3 00
Hefferich, H. E.	35 00	Clark, Mrs. M.	10 00
Joyce, L.	5 00	Clavet, C. A.	47 50
Kellett, C. D.	2 00	Clemens, Jos. F.	10 00
Lamonday, D.	20 00	Corrigan, T. J.	20 00
Low, D.	25 00	Cote, A.	100 00
Lynam, F.	1 00	Cowan, S.	4 00
Martin, W. H.	3 00	Dambremont, F.	5 00
McCabe, W. T.	25 00	Davis, J. W.	10 00
McEwen, A. C.	10 00	Defassio, F.	24 00
Mennie, L.	50	DesRosiaro, Jas.	16 50
Moore, Wm.	25 00	Donnelly, Ed.	1 00
Mousseau, J. J.	25 00	Donovan, P.	182 50
Pomery, A.	1 00	Douglas, S.	59 00
Ratimer, E.	5 00	Dyke, Jas.	42 50
Sabine, Wm.	50 00	Eddy, E. A.	6 50
Sears, Jos.	6 00	Edmonds, H.	8 15
Siddall, H.	75 00	Edwards, F.	177 00
Spain, Jno.	25 00	Elmgin, A.	24 10
Sterling, Wm.	75 00	Erickson, Jno.	25 00
Todd, Jas.	1 00	Ferris, W. P.	81 33
Tomlinson, C.	2 00	Fetterbey, A. E.	10 10
Usk, A.	5 00	Finlayson, B.	30 00
Vallee, S.	10 00	Flanagan, P.	9 50
Wrathall, G. S.	1 00	Fleming, W. G.	12 50
		Fox, E. R.	3 00
		Fox, Jas.	41 00
		Fraser, A. E.	2 00
		Gastmeier Bros.	63 00
		Gastmeier, D.	135 00
		Gay, F.	10 00
		Gignac, A.	10 00
		Gjos, F.	10 00
		Goheen, Thos.	25
		Goldner, M.	17 50
		Goldstein, L.	20 00
		Goodman & Rosenthal	19 71
		Gray, J. W.	125 00
		Gruvick, F.	15 00
		Guffy, Wm. H.	47 00
		Hart, A. M.	50 00
		Harvey, S. W.	12 00
		Herrigan, Jas.	43 50
		Himmel, M.	10 00
		Hindson, C. E.	5 00
		Hodges, H. G.	10 00
		Hogan, E. W.	25 00
		Holinshead, A.	10 00

Hunting and Trapping Licenses:

Alperovitch, S.	10 00
Anderson, P. D.	6 00
Anderson, R.	14 50
Andrews, G. E.	12 50
Armstrong, F. C.	230 00
Armstrong Supply Co.	5 00
Asbyll, H.	66 50
Atkinson, R. E.	9 00
Bates, M. U.	5 00
Beggs, T. J.	93 50
Belanger, Chas.	16 00
Bergeron, R.	10 00
Bingham, E. R.	214 50
Bliss, E.	9 50
Blondon, J. F.	5 00
Bosado, G.	45 00
Bosado, T.	45 00
Bouchey, A.	100 00
Bowers, N. H.	24 50
Brennan & Barnum	10 00

REFUNDS.—Continued.

Miscellaneous Refunds.—Continued.

Holst, L.	20 00	Robinson, Wm.	1 00
Hovey, H. A.	2 50	Rogers, H. D.	49 00
Hudson's Bay Co.	535 00	Sadowsko, H.	65 00
Jackman, Jas. E.	200 00	Sainsbury, S. S.	10 00
Jalbert, L.	13 50	Sanderson, F.	100 00
Johnson, D.	10 00	Schwartz, J., & Co.	75 00
Jones, Jos.	12 00	Scott, H. J.	50 00
Kahnert, R.	25 00	Selkirk, A. V. J.	40 50
Kaplan, M.	20 00	Sells, H. A., and J. Sadlo	8 00
Karam, M.	22 50	Shahen, A.	10 00
Katz, A. J.	137 00	Shannon, P. and J.	48 50
Katz, S.	10 00	Shapiro, H.	10 00
Kaufman, J.	25 00	Shaw, A.	10 00
Kaufman, M.	10 00	Shwartz, M.	24 00
Keizer, Jno. T.	10 00	Silverman, M.	290 00
Kennedy, A. H.	10 00	Silverstone, M.	100 00
Kert, A.	90 50	Small, R.	50 00
Kert, B. W.	115 00	Smith, A.	5 00
Kirdy, Wm., & Sons	16 50	Snape, B. H.	203 00
Kirk, W. J.	62 50	Soden, R. J.	20 00
Kirt, B.	10 00	Solomon-Bochner Fur Co. ...	7 62
Kornrich, H.	10 00	Solomon Bros. & Co.	20 00
Labbe, A.	41 50	Soskins, M.	10 00
Lalibert, Mrs. E.	88 00	Spadoni Bros.	159 00
Lampman, J.	25	Stead, R. J.	27 50
Larovitz, Ltd.	77 00	Taylor, Jno.	59 50
LeBleu, J. E.	15 00	Thomson, Thos. W., & Son ..	30 50
Lemieux, Mrs. E.	18 00	Tilden, H.	50
Lennox, S.	53	Todd, H. G.	10 00
Levinson, L.	237 50	Troke, Ed.	7 50
Lommer, C. F.	10 00	Tuckman, M.	10 00
Malott, M. J.	2 50	Upton, F. E.	290 50
Martin, E. A.	22 00	Valensky, J.	2 00
Mathe & Duphney	25 50	Vanchief, J. W.	10 00
McConnel, D. C.	4 00	Vanidour, N.	3 50
McCullough, L. E.	7 50	Vaughan, T. E.	50 00
McGregor, C. C.	2 50	Ward, A.	25
McKenna, B. J.	2 50	Warren, L. O.	2 15
McKenna, E. J.	6 00	Whalen, R. J.	50 00
McLeod, A. J.	12 00	Wright, J. A., & Co.	16 50
McLeod, Wm.	5 00		
McNaughton, D.	10 00	Incorporation Fees and Supplementary	
Merrill, Chas.	10 00	Letters Patent:	
Michell, P.	18 00	Allin, R. P.	20 00
Mitchell, F. C.	6 00	Bain, Bicknell, MacDonell &	
Moody, F.	2 50	Gordon	2 00
Morris, R. O.	365 50	Bartlett & Co.	75 00
Munger, C. B.	3 00	Bartlett, Bartlett, Urquhart &	
Northern Fur Exchange	230 00	Barnes	5 00
Nutkin, M.	50	Bartram & Wadsworth	235 00
Nuttall, Capt. A. W.	10 00	Benjamin Wheel Co.	66 69
Perron, O. R.	30 00	Byrnes & Byrnes	5 00
Perryman, R.	3 00	Camburn Silver Mines, Ltd..	25 00
Pollick, S.	10 00	Coburn, Bracken, Smith &	
Rabin, M.	10 00	Gordon	57 50
Racicote, Chas.	10 00	Cohen & Cohen	100 00
Radin, O. Y.	5 00	Davis & Healy	100 00
Rae, Geo. E.	3 00	Douglas, W.	20 00
Rawn, Thos.	15 50	Empson, G. R.	182 95
Richardson, W. F.	25 00	Fasken, Robertson, Chadwick,	
Rickey, A. W.	50 00	& Aitchison	25 00
Ritter, H.	12 00	Federal Telephone and Tele-	
Robertson, W. U.	2 50	graph Co.	10 00
Robinson & Co.	2 00	Gibson, Levy & Gibson	27 00

REFUNDS.—Continued.

Miscellaneous Refunds.—Continued.

Gray & Bryan	25 00	Marion, R.	150 00
Gray, H. H.	25 00	Miesio, D.	100 00
Grierson & Creighton	157 50	Morel, H.	300 00
Herlick, C. M.	160 00	Morton, H.	175 00
Heyd & Heyd	100 00	O'Reilly, M. D.	150 00
Jarvis, J.	20 00	Ryan, E. A.	150 00
Johnson, R. W.	135 00	Sacks, Chas.	800 00
Kenora Rink Co., Ltd.	10 00	Seguin, T.	200 00
Kilgour & Foster	25 00	Saulter, Wm.	190 00
King & Smythe	260 00	Stell, A. R.	175 00
Lees, Hobson & Co.	75 00	Tailoon, G. T.	175 00
Lees, Hobson, Lees & Co..	100 00	Trainor, H.	190 00
Ludwig & Ballantyne	100 00	Wiseman, L.	200 00
MacDonald & MacIntosh	197 50	Yepp, Charlie	200 00
Mackay, W. C.	77 50		
Malone, Malone & Long	260 00	Unclassified:	
Manitoba Creamery Co.	2 20	Anderson, R., royalty on furs	28 55
Maryland Assurance Corp. ..	81 24	Armstrong, R., royalty on	
Maryland Casualty Co	128 14	furs	50
McHugh, A. Geo.	10 00	Arnold, B., royalty on furs..	90
Mitton, W. J.	100 00	Arnold, D., royalty on furs..	3 90
Montgomery, Jos.	25 00	Ashby, L. S., holding permit	60
Moore, J. C.	100 00	Bain, Bicknell, MacDonell &	
Murphy & Donald	100 00	Gordon, bill No. 107, error in	
Murphy, Fisher & Co.	75 00	fee	25 00
Murphy, Fisher & Sherwood.	100 00	Barnum, R. H., guide's license	50
Murphy, Fisher, Sherwood &		Blue, Treasurer, Township of,	
Clark	12 50	war tax	57 83
Perron, Taschereau, Rinpet,		Bourdoncle, H., royalty on	
Vallee & Genest	25 00	furs	25
Phillips, N.	102 00	Braithwaite, Thos., royalty on	
Phoenix Insurance Co.	758 72	furs	20
Port Arthur Trades Assn. ..	10 00	Brodey-Dramin Fur Co., roy-	
Robertson, A. G.	100 00	alty on furs	1 68
Ryckman, Denison & Co. ..	100 00	Burns, D. E., royalty on furs	75
Shaw-Hedley Milling Co. ...	2 00	Bush, W. S., tanner's permit	75
Singer, Jas., & Co.	100 00	Cameron & Grant, bill No. 57	36 15
Singer, L. M.	90 00	Cary & Wallace, certificate..	1 14
Smyth, W. R.	25 00	Chambers, T., royalty on furs	1 08
Thompson, E.	25 00	Charron, H., royalty on furs.	2 00
Wardrope, W. H.	15 00	Chisholm, A. G., copies of	
Wherry, Zimmerman & Os-		documents, Registrar Gen'l	5 00
borne	40 00	Cousins, B. A., royalty on	
		furs	98 50
Marriage Licenses:		Cowan, Tower & Cowan, Bill	
Sundry persons	25 60	No. 27, withdrawn	35 83
O.T.A. Fines:		Davis & Healy, Bill No. 23,	
Allison, Jno.	200 00	withdrawn	95 08
Byers, C.	150 00	Deggs, T. J., royalty on furs	27 75
Carson, H.	200 00	Dempsters, Ltd., royalty on	
Crawford, H.	150 00	furs	50
Dupuis, G.	2,000 00	Dine, C. W., guide's license..	2 00
Hamilton Brewing Assn....	200 00	Dryden, Treas. Town of, error	
Healey, A.	150 00	in payment of fine	192 00
Hogan, S.	200 00	Farewell, J. E., Bill No. 6,	
Kaman, A.	200 00	error in fee	25 00
Kaplan, N.	500 00	Field, F. M., Bill No. 40, error	
Kelly, E.	200 00	in fee	25 00
King, Jno.	150 00	Forbes, J. W., Bill No. 17,	
La France, F.	100 00	withdrawn	100 00
Lariviere, I.	100 00	Glassco, G. F., Co., Ltd.,	
Lawrence, A.	75 00	royalty on furs	7 50
Lindsay, Jas.	150 00	Gover, H., fine, illegal fishing	25 00

REFUNDS.—Continued.

Miscellaneous Refunds.—Continued.

Graham Bros., export permit	25 00	Pendleton, Wm., royalty on furs	1 00
Harnick, L. & Co., Ltd., tanner's permit	23 64	Polkinghome, E., royalty on furs	09
Howell, W. W., royalty on furs	75	Proctor, F. B., Bill No. 47, withdrawn	41 50
Hughson, A. A., Bill No. 26, error in fee	25 00	Reitzel, A. W., royalty on furs	61
Hunter Fur Co., tanner's permit	5 00	Rosen, H., & Co., royalty on furs	81
Hydro-Electric Power Commission, fine, Power Com. Act	48 00	Senecal, Jno., guide's license	4 00
Julp, Geo. F., fine (non-support), re F. Kattay	480 00	Sims, Bray & McIntosh, Bill No. 37, withdrawn	96 39
Kearney & Williams, court fees	10 52	Smith, J. P., unclaimed deposit re Ontario Loan and Savings Co.	251 50
Kelly Island Lime and Transport Co., exchange on New York draft	46 60	Spanish Mills Co., stock transfer stamps	27 90
Laycock, B., royalty on furs	1 00	Steck, L., royalty on furs	1 74
Martineau, L., royalty on furs	13 00	Sundry persons, certificates, which Prov. Sec. Dept. unable to supply	887 13
Maves, D., royalty on furs	75	Telin, H. L., royalty on furs	10 00
McDonald, Chas., half of fine	17 50	Thompson, O., moving picture operator's license	3 00
Medora and Wood, Twps. of, error in payment of fine	25 00	Thorah, Twp. of, public hall license	3 00
Meyers, A., part fine, G. and F. Act	25 00	Toronto Harbour Commission, Bill No. 30, withdrawn	94 20
Mitchell, F. C., royalty on furs	2 40	Tucker, Joe, royalty on furs	60
Moore, Henry, half fine imposed on C. Sawyer	100 00	University of Toronto, sale of land, grant	2,064 40
Musselman, Jno., royalty on furs	2 00	Wallace, Capt. H., money sent in error	5 00
Northern Development Branch, purchase price of tractor	800 00	Worthington, Treas. Twp. of, war tax	54 43
Owens & Goodwin, order confirming by-law, Reg. Gen'l.	10 00	Wright, H. B., & Son, royalty on furs	5 50
Patchett, L. S., royalty on furs	1 50		

Fine imposed on one Wm. Guy for breach of Ontario Temperance Act, improperly paid over to the Government (\$200.00)

Bothwell, Municipality of 200 00

Dominion Natural Gas Co., Ltd., rental paid in error (\$5,740.00)

Dominion Natural Gas Co., Ltd. 5,740 00

Department of Soldiers' Civil Re-establishment Automobile License Fee (\$20.00)

Department of Soldiers' Civil Re-establishment 20 00

Motor Sales and Machinery Company Automobile License Fee (\$15.00)

Motor Sales and Machinery Co. 15 00

John L. Nolan Automobile License Fee (\$10.00)

Nolan, Jno. L. 10 00

Joseph A. Johnston, Professional Driver's License Fee (\$2.00)

Johnston, Jos. A. 2 00

REFUNDS.—Continued.

Geo. Clark, Professional Driver's License Fee (\$2.00)

Clark, Geo. 2 00

Harold S. Smith, Professional Driver's License Fee (\$1.00)

Smith, H. S. 1 00

Waino Ketala, Motor License Transfer Fee (\$1.00)

Ketala, Waino 1 00

Helen M. Mullens, Summer Course Fee, 1918 (\$10.00)

Mullens, H. M. 10 00

A. A. Huttelmayer, Niagara Falls, Theatre License Fee (\$190.00)

Huttelmayer, A. A. 190 00

Fortunate Proulz, Windsor, Ont., part of fine imposed re holding muskrat pelts contrary to provisions of Ontario Game and Fisheries Act (\$40.00)

Proulz, F. 40 00

Theo. Pinault, Cochrane, Ont., portion of money received from sale of confiscated furs (\$600.00)

Pinault, T. 600 00

Walter Stringer, part payment of theatre license (\$61.85)

Stringer, W. 61 85

Land Improvement Fund (\$1,730.21)

Township of—		Elderslie	273 05
Admaston	15 32	Glenelg	162 06
Arran	185 54	Harvey	20 07
Arthur	76 14	Holland	91 27
Bagot	9 40	Huron	105 75
Bentick	85 56	Osprey	65 42
Bruce	315 77	Sullivan	107 70
Derby	45 89	Tudor	19 05
Egremont	152 28		

Refunds Amusement Tax Act (\$4,265.60)

Army and Navy Veterans' Association	136 60	Ellis, A.	11 89
Ball, M. A.	2 98	English Lutheran Church	4 78
Bark, I.	54 65	Ernshesky, M.	10 58
Barrack, C. J.	9 27	Glasco, Richards & Burns	76 33
Biladeau, O.	18 57	G. T. Ry., Picnic Committee, Belleville	51 97
Blenheim Baseball Club	11 28	Great War Veterans' Association of Canada	84 30
Burchell, J. E.	9 73	Gunns Athletic Association ...	5 24
Carter & Sanborn	53 76	G.W.V.A., Todmorden Branch..	16 05
Celebration Committee, Crediton	3 56	G.W.V.A., Lake Shore Branch..	21 69
Celebration Committee, Port Elgin	91 08	G.W.V.A., Port Dover	8 00
Central Concert Co.	77 60	Hagenbeck-Wallace Circus	195 93
Cole Bros. & Shaw	350 10	Hendry, H. W.	17 89
Collins, C. & E. Shaw	13 03	Hill, W. K.	26 19
Crediton Baseball Club	12 86	I.O.O.F., Field Day Committee, Oshawa	4 86
Dake & Been	190 30	Leslie, E.	18 82
Dominion Chautauquas	220 43	Loew's Theatre	12 70

REFUNDS.—Continued.

Refunds Amusement Tax Act.—Continued.

McLean, W. M.	35 90	Thorncliffe Park Racing Association	381 75
Margaret Eaton School	6 30	Timmins Golden Chapter, I.O.D.E.	7 78
Mic-Mac Athletic Club	40 57	Tolhurst, F. E.	6 38
Moore, Jos.	6 70	Toronto Hunt Club	346 66
Newtonbrook Field Day Committee	17 70	Toronto Lawn Tennis Club ..	26 46
Niagara Racing Association ..	236 00	Trafford, F. R.	14 11
Old Boys' Reunion, Almonte ..	99 21	United Farmers of Ontario Picnic Committee	7 61
Art Branch, A.A.U. of Canada.	136 02	University of Toronto Athletic Association	77 55
Port Hope I.O.D.E.	51 87	Welland Athletic Club	96
Robinson, A. M.	60 00	Western Racing Association ..	490 30
Rusholme Lawn Tennis Club..	25 00	Wilson, Robt.	12 58
Sauve, J. H.	24 54	Yeo, H.	10 14
Simcoe Driving Club	117 81		
Strand Theatre, Ltd.	202 68		
Total Refunds		\$136,817.14	

GENERAL MISCELLANEOUS.

Annuities and bonuses to Indians under Treaty No. 9 (\$13,880.00)

Minister of Finance, Ottawa	13,880 00
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Grant to Ontario Rifle Association (\$1,000.00)

Price, E. H., Treasurer	1,000 00
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Grant to Canadian Military Institute (\$600.00)

Canadian Military Institute	600 00
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Grant to Royal Military College Rifle Association (\$100.00)

Royal Military College Rifle Association	100 00
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Gratuities (\$39,957.50)

Dept. of Education (\$13,682.50)—

Andrews, W. N., formerly Musical Director, Ontario School for the Blind, Brantford	1,600 00
Galbraith, Mrs. E. O., widow of the late William Galbraith, Clerk	382 56
Hallett, Mrs. W. J., widow of W. J. Hallett, District Public School Inspector	1,000 00
Jackson, Mrs. A. C., widow of A. C. Jackson, farmer and gardener at the Ontario School for the Blind	700 00
McDonald, J., formerly assistant engineer, Ontario School for the Blind	900 00
Minns, Mrs. W. S., widow of	

W. S. Minns, Supervisor of Boys' Ontario School for the Deaf, Belleville	650 00
O'Brien, Michael J., formerly R. C. Separate School Inspector	2,000 00
Payment, Mrs. L. E. O., widow of L. E. O. Payment, Inspector, English-French Training Schools	2,000 00
Swift, Mrs. Thos., widow of Thos. Swift, Inspector of English-French Schools ...	2,000 00
Thompson, Mrs. M. H., widow of M. H. Thompson, Clerk.	1,450 00
Wilson, Mrs. J. B., widow of James B. Wilson, Engineer, Ontario School for the Blind, Brantford	1,000 00

GENERAL MISCELLANEOUS.—Continued.

Gratuities.—Continued.

Dept. of the Provincial Secretary
(\$10,600.00)—

Ailes, Mrs. J., widow of James Ailes, Engineer, Ontario Hospital, Mimico ..	600 00
Clancy, Mrs. Margaret, widow of Michael Clancy, Guard, Central Prison, Toronto ..	600 00
Dicks, Mrs. H. B., widow of the late W. R. Dick, formerly Bursar, Ontario Hospital, Kingston	1,000 00
Gilmour, Mrs. M., widow of Dr. J. T. Gilmour, Parole Officer, Central Prison, Toronto	3,000 00
Hayard, Mrs. J. C., widow of the late J. C. Hayard, formerly Bursar at the Ontario Hospital, London	1,075 00
Keaney, Mrs. T., widow of the late T. Keaney, gaoler, Sudbury	650 00
Malone, Mrs. M. J., widow of the late M. J. Malone, formerly Clerk, Bureau of Municipal Affairs	1,300 00
Rogers, Mrs. E. M., widow of the late E. R. Rogers, formerly Inspector of Prisons and Public Charities	1,625 00
Scott, Mrs. E., widow of the late S. W. Scott, formerly shoemaker, Ontario Hospital, London	400 00
Scott, Mrs. S., widow of the late Samuel Scott, formerly acting gaoler, Sudbury	350 00

Dept. of Agriculture (\$3,150.00)—

Delacy, Miss Maggie, Ontario Agricultural College	500 00
Iveson, Mrs. W. L., widow of the late W. L. Iveson, formerly Lecturer, Ontario Agricultural College	550 00
Reid, Mrs. Alice, widow of the late Richard Reid, formerly Agent-General for Ontario in the British Isles	1,900 00
Scott, Mrs. L. K., widow of the late W. H. Scott, Lecturer in Physics at the Ontario Agricultural College ..	200 00

Dept. of the Treasurer (\$575.00)—

Newman, Mrs. Rachael M., widow of the late R. C. Newman, formerly Inspector of Theatres	575 00
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Dept. of Lands, Forests and Mines
(\$2,375.00)—

Bell, Mrs. W. J., widow of the late W. J. Bell, formerly Cartographer	600 00
Bowker, Mrs. Mary J., widow of the late S. T. Bowker, formerly Mining Recorder.	450 00
Browning, Mrs. Margaret L., widow of the late Arthur John Browning, Mining Recorder at Elk Lake ...	450 00
Maughan, Mrs. Harriett L., widow of the late Joseph Maughan, formerly Crown Timber Agent	875 00

Dept. of Public Works (\$2,300.00)—

Gordon, Mrs. Mary, widow of the late D. W. Gordon, formerly fireman	450 00
Kellond, Mrs. Louise, widow of the late Fred Kellond, formerly Factory Inspector ..	800 00
Mikel, Mrs. Jennie, widow of the late W. J. Mikel, formerly House messenger ..	375 00
Scott, Mrs. H. S., widow of the late H. S. Scott, formerly Clerk of Works at Orillia	675 00

Dept. of Game and Fisheries (\$2,350.00)

Holden, Mrs. Margaret R., widow of the late W. W. Holden, formerly Inspector ..	800 00
Pegg, Mrs. Margaret, widow of the late James H. Pegg, formerly clerk	1,550 00

Dept. of the Attorney-General
(\$4,925.00)—

Chenery, Mrs. Wm., widow of the late Wm. Chenery, formerly Clerk in the Law Clerk's Office	1,050 00
Mitchell, Mrs. F. H., widow of the late Frank H. Mitchell, formerly clerk in the office of the Auditor of Criminal Justice Accounts ..	975 00
Thom, Mrs. E., widow of the late John H. Thom, formerly Taxing Officer, Osgoode Hall	2,500 00
Winterbury, W. M., formerly Chief Secretary to Judges at Osgoode Hall	400 00

GENERAL MISCELLANEOUS.—Continued.

Unforeseen and Unprovided (\$6,160.08)

Allen, W. H., wreath, late Mrs. H. McCreary	25 00	Henry, J. G., Ltd., funeral expenses re J. F. Whetson	381 95
Bank of Commerce, collection charges and postage re drainage debenture coupons	130 72	Longstaffe, E., suppers to members of legislature	120 00
Bank of Montreal, difference in exchange	4 01	Lyon's Fuel and Supply Co., burying bodies of two sailors, found in woods	250 00
Beamish, J. H., provisions re search for body of special patrol officer	31 10	McLeod, E. H., wages of men and railway fares searching for body of special patrol officer	295 95
Can. Nat. Ry., provisions for car "Whitney"	32 56	McKichnie, J., funeral expenses re A. M. Sullivan	43 25
Coatsworth, His Hon. Judge, services and expenses investigating the administration of criminal justice and procedure in U.S.	750 00	McMurchy & Spence, legal services Graham and Strang vs. Dom. Express Co.	330 60
Dom. Express Co., law costs re stated case on transportation of liquor	297 75	Miller & Sons, wreaths, late Mrs. H. McCreary, 50.00; child of P. Heenan, M.P.P., 10.90	60 90
Eaton, T., Co., Ltd., provisions for car "Whitney"	68 06	Ontario Motor League, half expenses re dinner to Michigan Pikes Association	306 75
Elliott, J. C., counsel fees revising legislation	2,500 00	Peters, Geo. E., board of demented fireranger	17 50
General Hospital, Port Arthur, maintenance and treatment re Ed. Hillar	31 20	Stone, Dr. J. R., compensation for wrongful entry of patents	11 56
Graham & Menard, coffin for Isaac Kaline	36 00	Swiss Steam Laundry, laundering	15 40
Gregory, W. D., preparing report for Attorney-General re International Joint Commission	280 00	Toronto Ry. Co., car tickets... ..	12 40
G. T. Ry. Sys., provisions for car "Whitney"	5 92	Winchester, A. S., trav. expenses reporting on proportional representation Manitoba Election Laws	121 56

Law Society Fees for Various Officers (\$160.00)

Bayly, E.	20 00	Macbeth, H. G.	20 00
Dennison, W. W.	20 00	Meighen, R. E. M.	20 00
Devine, F. M.	20 00	Middleton, A. N.	20 00
Johns, F. V.	20 00	O'Brien, J. D.	20 00

Grant towards maintenance of Medical Laboratory, Kingston (\$1,000.00)

Treasurer of Queen's University	1,000 00
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Grant towards Monument to the late Sir James Whitney (\$2,500.00)

Allward, W. S., designing and modelling	2,500 00
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Furnishing and decorating the Government Buildings and Grounds upon the return of the soldiers from overseas and of the visit of His Royal Highness, The Prince of Wales (\$17,875.74)

Eaton, T., Co., Ltd.—		Decoration of Government	
Decoration of Parliament		House and grounds	2,371 07
Buildings	8,493 77	Plants and shrubs	7,010 90

Professional services and artifical eye for Albert E. Pellow, injured in the public service (\$27.00)

McFarlane, Dr. M., professional services	17 00	Williams, J. C., artifical eye and fitting	10 00
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GENERAL MISCELLANEOUS.—Continued.**Toronto Hydro- Electric System for replacing electric light pole
in Queen's Park (\$30.93)**

Toronto Hydro-Electric System, replacing pole	30 93
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Planet Bicycle Company for bicycle broken by Public Works Dept. (\$35.00)

Planet Bicycle Co., bicycle	35 00
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Grant to the Ontario Society for the Prevention of Cruelty to Animals (\$1,000.00)

Ontario Society for the Prevention of Cruelty to Animals	1,000 00
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Grant to the Canadian Society for the Protection of Birds (\$2,500.00)

Anderson, C. H., Treasurer	2,500 00
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Grant to the Lake Erie Fishermen's Protective Association (\$500.00)

Lake Erie Fishermen's Association	500 00
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Grant to the Edith Cavell Memorial (\$1,000.00)

Edith Cavell Memorial Fund	1,000 00
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**Grant to the Women's Wentworth Historical Society for the improvement
of the Stony Creek Battlefield (\$5,000.00)**

Women's Wentworth Historical Society.....	5,000 00
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Grant to Canadian National Institute for the Blind (\$50,000.00)

Canadian National Institute for the Blind.....	50,000 00
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Grant to Canadian Mining Institute (\$300.00)

Canadian Mining Institute	300 00
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**Printing and other expenses in connection with unveiling memorial tablet,
Nursing Sisters, Ontario Military Hospital, Orpington (\$32.38)**

Ryerson Press, printing, em- bossing and folding	30 00	Sundry newspapers, advertising	2 38
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**Grant for special services to Miss E. L. Marsh in connection with Crown
Game Reserve (\$200.00)**

Marsh, Miss E. L.	200 00
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**Grant for special services to Jack T. Miner in connection with Crown
Game Reserve (\$400.00)**

Miner, J. T.	400 00
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**Alexander Fraser for Services as Official Secretary to the Lieut.-Governor
(\$1,400.00)**

Fraser, Alexander	1,400 00
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Total General Miscellaneous	\$145,658.63
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HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

Advanced under Vote 262, Items 1 to 13.....	\$12,313,500 00
Advanced under Special Warrants, page 770.....	6,000,000 00
	<hr/> 18,313,500 00
Advances for—	
Niagara System	500,000 00
Severn System	57,000 00
Eugenia and Saugeen System	440,000 00
Muskoka System	10,000 00
Port Arthur, Thunder Bay or Superior Systems	2,614,500 00
Wasdell's System	50,000 00
St. Lawrence System	347,000 00
Rideau System	163,000 00
Miscellaneous	380,000 00
Queenston-Chippewa Development	7,285,000 00
Central Ontario System	220,000 00
Nipissing System	10,000 00
Expenditure on account of Province	237 000 00

TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION
(S\$46,587.35)

General Surveys and investigations	14,163 75
Change of Line for reduction of grade and curvature	5,939 52
Additional weight of rail and improved fastenings	25,545 75
Additional track material	22,761 27
Replacing timber bridges and culverts	43,914 06
Public and private road crossings	1,000 00
Additional yard tracks	13,575 99
New sidings and spur tracks	33,329 82
Roadway machinery and tools	5,972 42
Fencing right of way	19,873 57
North Bay maintenance of way, general repair and carpenter sops.....	3,855 98
Employees' dwellings	12,662 84
Cochrane—Baggage and express buildings, platforms, etc.	12,891 46
Heating, plumbing and electric lighting in existing dwelling and stations	5,913 52
North Bay extensions and alterations stores, buildings	33,999 41
North Bay—Freight car repair shed	4,524 40
Swastika—Completion station	4,000 00
Dane—Extension station	857 62
Station buildings to provide accommodation at settlements without such facilities	3,550 06
Water stations, additions and improvements	12,637 75
Improvements—Station grounds	2,000 00
Fire Protection—Iroquois Falls	4,000 00
North Bay—Shop tools	7,476 01
Live Stock pens—location not specified	1,020 51
Additional telephone circuits between North Bay and New Liskeard....	19,643 08
Five metallic telephone circuits—Swastika to Kirkland Lake	1,683 42
Telephone line—Cobalt to Porquis Jct.	1,339 97
Locomotives—Superheaters, coal boxes, etc.	25,000 00
Passenger train cars—betterments	2,293 16
Work equipment—additional and betterments	161 98
Nipissing Central Railway—Car barn enlargement	1,000 00

STATUTORY EXPENDITURES.

CHARGED TO CONSOLIDATED REVENUE.

Railway Subsidy (\$139,112.54)

(52 Vict., chap. 35, and 53 Vict.,
chap. 46.)

Port Arthur, Duluth and Western Railway..	On account of grant in aid of line from Port Arthur to Western Provincial boundary, 85.54 miles.			
	Payment due 1st Jan., 1920..	5,596	80	
	do 1st July, 1920..	5,596	80	
				11,193 60

(53 Vict., chap. 46, 56 Vict., chap. 34,
57 Vict., chap. 49, 58 Vict., chap.
36, 52 Vict., chap. 35, 59 Vict.,
chap. 48, and 60 Vict., chap. 40.)

Ottawa, Arnprior and Parry Sound Railway..	On account of grant in aid of line from Eganville to Scotia, 146.1 miles, and 33.3 miles at Depot Bay.			
	Payment due 1st Jan., 1920..	10,221	15	
	do 1st July, 1920..	10,221	15	
				20,442 30

(52 Vict., chap. 35, and 53 Vict.,
chap. 46.)

Parry Sound Colonization Railway	On account of grant in aid of line from Scotia to Depot Bay, 47.75 miles.			
	Payment due 1st Jan., 1920..	3,340	59	
	do 1st July, 1920..	3,340	59	
				6,681 18

(52 Vict., chap. 35, and 56 Vict.,
chap. 34.)

Irondale, Bancroft and Ottawa Railway	On account of grant in aid of line from Irondale easterly, 35 miles.			
	Payment due 1st Jan., 1920..	3,132	12	
	do 1st July, 1920..	3,132	12	
				6,264 24

(58 Vict., chap. 36, and 56 Vict.,
chap. 34.)

Tillsonburg, Lake Erie and Pacific Railway ...	On account of grant in aid of line from Tillsonburg to Port Bur- well, 15.846 miles and connecting Grand Trunk and Michigan Central Railways at Tillsonburg, 3.262 miles=19.108 miles.			
	Payment due 1st Jan., 1920..	891	19	
	do 1st July, 1920..	891	19	
				1,782 38

(59 Vict., chap. 48.)

Ontario, Belmont and Northern Railway.....	On account of grant in aid of line extending from junction with Central Ontario Railway, 9.57 miles.			
	Payment due 1st Jan., 1920..	446	57	
	do 1st July, 1920..	446	57	
				893 14

STATUTORY EXPENDITURES.—Continued.

Railway Subsidy.—Continued.

(60 Vict., chap. 40.)

Montreal and Ottawa

Railway	On account of grant in aid of line from boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles.			
	Payment due 1st Jan., 1920..	2,332	00	
	do 1st July, 1920..	2,332	00	
				4,664 00

(50 Vict., chap. 48, and 61 Vict., chap. 22.)

Pembroke Southern

Railway	On account of grant in aid of line from Golden Lake, northerly 18½ miles			
	Payment due 1st Jan., 1920..	1,294	26	
	do 1st July, 1920..	1,294	26	
				2,588 52

(57 Vict., chap. 49, 58 Vict., chap. 36, 62 Vict., chap. 23.)

Ontario and Rainy

River Railway.....	On account of grant in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles.			
	Payment due 1st Jan., 1920..	25,017	70	
	do 1st July, 1920..	25,017	70	
				50,035 40

(62 Vict., chap. 23.)

Central Ontario Railway.. On account of grant in aid of line from Village of Ormsby, 21 miles.

	Payment due 1st Jan., 1920..	1,818	98	
	do 1st July, 1920..	1,818	98	
				3,637 96

(61 Vict., chap. 22.)

Ottawa and New York

Railway Co.	International Railway Bridge.			
	Payment due 1st Jan., 1920..	816	22	
	do 1st July, 1920..	816	22	
				1,632 44

(63 Vict., chap. 29.)

Dominion Bridge Co..... Interprovincial Bridge.

	Payment due 1st Jan., 1920..	1,166	05	
	do 1st July, 1920..	1,166	05	
				2,332 10

(1 and 2 Edw. VII., chap. 22 and 25.)

Bruce Mines and Algoma

Railway	Payment due 1st Jan., 1920.....	1,144	57	
	do 1st July, 1920.....	1,144	57	
				2,289 14

(2 Edw. VII., chap. 25.)

James Bay Railway	Payment due 1st Jan., 1920.....	345	15	
	do 1st July, 1920.....	345	15	
				690 30

STATUTORY EXPENDITURES.—Continued.**Railway Subsidy.—Continued.***(2 Edw. VII., chap. 25.)*

Bay of Quinte Railway	Payment due 1st Jan., 1920.....	1,990 36	
	do 1st July, 1920.....	1,990 36	
			3,980 72

(2 Edw. VII., chap. 25.)

Lindsay, Bobcaygeon and Pontypool Railway	Payment due 1st Jan., 1920.....	1,226 43	
	do 1st July, 1920.....	1,226 43	
			2,452 86

(4 Edw. VII., chap. 18, sec. 1.)

Grand Trunk Pacific Railway	Payment due 1st Jan., 1920.....	8,776 13	
	do 1st July, 1920.....	8,776 13	
			17,552 26

Annuities (\$101,392.65)

Treasurer Ontario	To pay annuity certificates due Dec. 31st, 1919..	50,369 03
do	do June 30th, 1920..	51,023 62

Common School Fund (\$4,605.19)

Dominion Government, amount accountable by Ontario re Common School lands during the year ended October 31st 1920	4,605 19
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Distribution to Municipalities under Corporations Tax Act (\$67,575.68)*(R.S.O., 1914, chap. 27.)*

Treasurer of Ontario, to pay Municipalities	67,575 68
<i>Note.—Payment authorized under provisions of sec. 23, sub-sec. 4.</i>	

University of Toronto (\$30,000.00)*(5 Edw. VII., chap. 37.)*

Trustees, University of Toronto, to meet certificates due June 30th, 1920...	30,000 00
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University of Toronto (Succession Duty) (\$500,000.00)

Bursar, University of Toronto	500,000 00
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University of Toronto (\$7,000.00)*(60 Vict., chap. 59.)*

Bursar, University of Toronto, grant.....	7,000 00
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University of Toronto (Royal Ontario Museum) (\$22,473.49)*(4 Geo. V., chap. 50.)*

Bursar, University of Toronto, grant.....	22,473 49
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Peter Adamson Memorial Scholarship (\$50.00)*(9 Edw. VII., chap. 26, sec. 42, and 10 Edw. VII., chap. 26, sec. 47.)*

Goderich Collegiate Institute Board, interest.....	50 00
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STATUTORY EXPENDITURES.—Continued.

Edward F. Seagram Bequest to Galt Hospital (\$200.00)

(5 Geo. V, chap. 20, sec. 25.)

Treasurer, Galt Hospital, interest	200 00
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Annuity to Lady Whitney (\$2,000.00)

(5 Geo. V, chap. 9.)

Lady Whitney	2,000 00
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Interest Assurance Fund under Land Titles Act (\$2,750.00)

(R.S.O. 1914, chap. 126, sec. 128.)

Accountant, Supreme Court of Ontario.....	Interest charges of 2½ per cent on \$110,000.00..	2,750 00
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Salaries of Ministers of Executive Council and Auditor (\$67,675.01)

Hon. Sir W. H. Hearst:	One-half month's salary as Prime Minister and President of the Council	433 33
Hon. E. C. Drury:	Eleven and one-half do Prime Minister and President of the Council	8,675 00
Hon. I. B. Lucas:	One-half do Attorney-General	216 66
Hon. W. E. Raney:	Eleven and one-half do do	5,783 34
Hon. G. H. Ferguson:	One-half do Minister Lands, Forests and Mines	216 66
Hon. B. Bowman:	Eleven and one-half do Minister of Lands and Forests	5,783 34
Hon. H. Mills:	do do Minister of Mines	5,783 34
Hon. H. J. Cody:	One-half do do Education	216 66
Hon. R. H. Grant:	Eleven and one-half do do do	5,783 34
Hon. F. G. Macdiarmid:	One-half do do Public Works.	216 66
Hon. F. C. Biggs:	Eleven and one-half do do do	5,783 34
Hon. T. W. McGarry:	One-half do Provincial Treasurer	216 66
Hon. P. Smith:	Eleven and one-half do do	5,783 34
Hon. W. D. McPherson:	One-half do Provincial Secretary.....	216 66
Hon. H. C. Nixon:	Eleven and one-half do do	5,783 34
Hon. G. S. Henry:	One-half do Minister of Agriculture...	216 66
Hon. M. W. Doherty:	Eleven and one-half do do	5,783 34
Hon. W. R. Rollo:	do do Minister of Labour	5,783 34
James Clancy:	Twelve do Auditor	5,000 00

Salaries not provided for (\$27,810.91)

Prime Minister's Department

G. Grant:	Five and one-half months' salary as Secretary to the Prime Minister	828 90
B. Wiley:	Two do Clerk and Typist, Executive Council	162 50

Attorney-General's Department

Ethel M. Armstrong:	Seven months' salary as Stenographer	525 00
A. W. Nicol:	Five do Messenger	228 00
F. Sanderson:	Four do Consulting Actuary	1,200 00
W. J. Smelt:	Two do Clerk	225 38

Lands and Forests Department

B. Beley:	Two months' salary as Clerk and Stenographer	147 91
Jean McCort:	do do	137 33

Mines Department

J. McFarland:	Two months' salary as Clerk	130 22
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STATUTORY EXPENDITURES.—Continued.

Public Works Department

R. J. Roberts:	One and one half months' salary as Architectural Draughtsman	174 66
Alex. Blyth:	do Draughtsman	211 66
D. B. Gillis:	do Clerk and Stenographer...	112 00
S. Wood:	do Account Clerk	162 33
T. Ryves:	do Inspector of Works	225 00
A. C. Smith:	do Account Clerk	150 00
S. J. Spall:	do Clerk of Works	312 33
E. Phair:	do Watchman	150 00
J. Whyte:	do Cleaner and Helper	150 00
M. Bryan:	do do	150 00

Education Department

J. F. Uffen:	Two months' salary as Principal Clerk	315 00
C. W. Thompson:	do Senior do	240 00
B. Riddell:	do Clerk	225 00
G. Lyons:	do do	180 00
M. Sutton:	do do	180 00
C. D. Creighton:	do do	225 00
P. Spereman:	do Library Assistant	165 00
H. L. Coleman:	do Senior Clerk and Stenographer...	165 00
E. J. Brown:	do do do	165 00
A. E. Ashall:	do do do	165 00
V. O. Kerr:	do Clerk and Stenographer	146 25
J. S. Ward:	do Senior Clerk and Stenographer...	146 25
M. E. Lyons:	do do do	165 00
V. Horsley:	do do do	165 00
A. H. Brown:	do Senior Filing Clerk	165 00
M. Nesbett:	do Clerk and Stenographer	135 00
A. Haughland:	do do	146 25
G. Short:	do do	146 25
M. R. Addy:	do do	135 00
G. Arnoldi:	do do	146 25
M. E. Kerr:	do do	135 00
L. F. C. Brill:	do do	146 25
M. O. Bright:	do do	157 50
M. Foy:	do do	146 25
D. Creighton:	do Clerk and Typist.....	135 00
D. Ferguson:	do do	146 25
M. K. Drew:	do do	135 00
U. Truax:	do do	135 00
L. Sheinert:	do Junior Clerk and Stenographer..	127 50
I. P. Dexter:	do Clerk and Typist	135 00
Lela A. Dies:	do do	146 25
L. Charbonneau:	do Junior Clerk and Typist	127 50
K. Burns:	do do	127 50
I. E. Brown:	do do	127 50
M. E. Dilks:	do do and Typist	127 50
A. Humphrey:	do Senior Clerk and Messenger	180 00
E. Trowell:	do Fireman	180 00
Wm. Worley:	do do	180 00
G. Hopkins:	do do	180 00
J. Cormack:	do Cleaner and Helper	180 00
E. Marshall:	do Janitress	127 50

Labour and Health Department

Zoe B. Smith:	Four months' salary as Minister's Secretary	434 62
S. McComb:	One and one-half do Clerk and Typist	126 93

Game and Fisheries Department

G. B. Douse:	One and one-half months' salary as Clerk	212 67
Grace Lovelock:	do Filing Clerk	115 50
G. C. Boyd:	do Clerk and Stenographer..	106 33

STATUTORY EXPENDITURES.—Continued.

Highways Department

G. W. Garthwaite:	Two months' salary as	Clerk	266 66
G. V. Callaghan:	One and one-half	Clerk and Typist	112 50
H. A. Watts:	do	Office Appliance Operator	125 00
N. W. Cosby:	do	Senior Clerk	200 00
K. Lindsay:	do	Filing Clerk	115 50
F. J. Martin:	do	Clerk	175 00
D. Huyck:	do	Senior Clerk and Stenographer...	137 50
H. M. Beemer:	do	do	137 50
J. Ledingham:	do	Draughtsman	212 50
C. H. Anderson:	do	Valuator	318 75
H. E. Davis:	do	Testing Engineer	250 00
Mrs. E. Kemp:	do	Clerk and Stenographer	121 50
A. Hay:	do	Draughtsman	212 50
A. B. Creelock:	do	do	225 00
C. W. Cornell:	do	Inspecting Engineer	300 00
M. E. Carson:	do	Junior Clerk and Stenographer..	106 00
A. Smith:	do	Senior Bookkeeper	225 00
E. D. Fox:	One week's	Clerk	18 00
N. Hallett:	One and one-half	do	175 00
L. E. Jones:	do	Asst. Highways Engineer.....	318 75
L. E. Love:	do	Machinery Inspector	225 00
E. K. Reid:	do	Clerk and Stenographer	121 50
N. A. Burwash:	do	Surveyor and Draughtsman	250 00
W. T. Allen:	do	Senior Clerk and Messenger.....	150 00
M. Howard:	do	Clerk and Typist	112 50
E. E. Starr:	do	Clerk and Stenographer	130 75
C. Tamblin:	do	Junior Clerk and Typist	106 00
M. W. Warney:	do	do	106 00
J. L. Zoller:	do	Clerk	175 00
W. H. Bennett:	Seven	do	817 00

Treasury Department

F. M. Watson:	Two months' salary as	Clerk	202 00
V. Barthel:	do	Junior Clerk and Stenographer..	132 00
R. E. Lee:	do	Junior Clerk	132 00
Bonamy Sheriff:	do	do	132 00
Leta Allan:	do	Stenographer	134 18
H. R. Boal:	do	Assistant Inspector of Theatres..	256 11
G. E. Burt:	do	Senior Clerk	241 06
F. Coles:	do	Clerk and Stenographer.....	158 17
A. Finnerty:	do	do	146 87
A. Whelan:	do	Account Clerk	180 00
M. Canning:	do	Clerk and Stenographer.....	135 55
N. McLeod:	do	Operator	256 11
C. M. Hurst:	do	Asst. Director	437 16
J. Leonard:	do	Asst. Inspector of Theatres.....	256 11
E. Woodburn:	do	do	256 11
E. Rousille:	do	Clerk and Stenographer.....	135 55
O. King:	do	do	135 55
G. Mogan:	do	do	135 55
F. Severn:	do	Field Man	256 11

Audit Office

W. A. Geddes:	Two months' salary as	Audit Clerk	225 97
C. F. Harris:	do	do	225 97
Jas. Milne:	do	do	225 97
J. H. Dignam:	do	do	210 89
C. V. Watson:	do	do	195 83
F. H. Lee:	do	do	195 83
J. Scott:	do	do	195 83
H. J. Chater:	do	do	180 77
E. A. Woods:	do	do	139 34

STATUTORY EXPENDITURES.—Continued.

Provincial Secretary's Department

J. M. Shaw:	Two months' salary as	Senior Investigator	298 18
W. J. McJannett:	do	Supervising Electrician	268 36
G. Barron:	do	do Plumber	268 36
S. Scott:	do	Junior Clerk and Stenographer..	126 72
A. E. Mitchell:	do	Clerk	178 90
M. I. Allan:	do	Clerk and Typist	134 19
D. Hally:	do	Clerk and Stenographer	134 19
M. White:	do	Clerk and Typist	134 19
S. Adams:	do	Clerk	194 08
C. H. Johnson:	do	do	178 90
L. J. McDonald:	do	Clerk and Typist	134 19
F. M. Porte:	do	Junior Clerk	137 16
F. E. Stout:	do	Clerk and Typist	134 19
G. Foster:	do	Filing Clerk	137 16
C. H. George:	do	Clerk	178 90
M. Wessels: One	do	Assistant at Laboratory	168 00
C. Chambers: One and one-half		Clerk	169 00
Jessie Partridge:	do	Stenographer	127 50
E. S. Sumner:	do	do	138 00
F. E. Fullerton:	do	Junior Clerk and Stenographer..	126 72

Municipal Sinking Funds (\$47,480.36)

(*R.S.O., 1914, chap. 192, sec. 305, and 5 Geo. V., chap. 34, sec. 20.*)

Treasurer.....	Etobicoke	13,286 91
do	O'Connor Twp.	500 00
do	City of St. Thomas	15,523 93
do	Town of Haileybury	14,631 94
do	Town of Oshawa	3,537 58

Interest Charges and Sinking Fund of Ontario Government Inscribed Stock (\$2,391,174.45)

(*5 Edw. VII., chap. 3, and R.S.O., 1914, chap. 21.*)

Bank of Montreal.....	Interest on loan, £1,200,000 for 1920.....	130,237 79 —
do	Sinking Fund, $\frac{1}{4}$ of 1 per cent. (half yearly)...	18,605 39
do	Commission charges	651 18
do	Advertising, cable and express charges.....	59 80
Bank of Commerce.....	Cancellation and retirement of stock, £655,989..	2,241,620 29

Interest Charges and Sinking Fund of English Loan (\$2,964,706.10)

(*8 Edw. VII., chap. 11, and R.S.O., 1914, chap. 21.*)

Bank of Montreal.....	Interest on loan, £1,640,547 18s. 11d.	209,067 25
do	Sinking Fund, $\frac{1}{4}$ of 1 per cent. (half yearly)...	27,502 92
do	Commission charges	715 36
do	Advertising, cable and express charges	43 96
Bank of Commerce.....	Cancellation and retirement of stock, £798,141..	2,727,376 61

Interest Charges and Sinking Fund of English Loan (\$1,408,649.76)

(*$\frac{1}{4}$ Geo. V., chap. 9.*)

Bank of Montreal.....	Interest on loan, £817,294 for 1919 at $4\frac{1}{2}$ per cent.	121,643 28
do	Sinking Fund	13,515 91
do	Commission charges	608 20
Bank of Commerce.....	Cancellation and retirement of stock, £372,497..	1,272,882 37

Interest on Ontario Government Bonds and Stock (\$102,403.77)

(*6 Edw. VII., chap. 4, and R.S.O., 1914, chap. 21.*)

Interest on loan.....	\$3,000,000.00 for 1920 at $3\frac{1}{2}$ per cent.....	102,403 77
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STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan (\$45,863.72)

(5 *Edw. VII.*, chap. 2, and *R.S.O.*, 1914, chap. 21.)

Interest on loan.....	\$1,150,000 for 1920 at 4 per cent.	45,840 00
Bank of Montreal.....	Commission charges	23 72

Ontario Government Loan (\$152,136.45)

(9 *Edw. VII.*, chap. 8, and *R.S.O.*, 1914, chap. 21.)

Interest on loan	\$3,500,000 for 1920 at 4 per cent.....	141,680 00
Bank of Montreal.....	Commission charges	501 20
do	Exchange	9,955 25

Algonquin Park Loan (\$20,363.25)

(1 *Geo. V.*, chap. 9, and *R.S.O.*, 1914, chap. 21.)

Interest on loan	\$500,000 for 1920 at 4 per cent.	19,964 00
Bank of Montreal.....	Commission charges	6 51
do	Exchange	392 74

Ontario Government Loan (\$125,017.50)

(1 *Geo. V.*, chap. 4, and *R.S.O.*, 1914, chap. 21.)

Interest on loan	\$3,000,000 for 1920 at 4 per cent.....	119,820 00
Bank of Montreal.....	Commission charges	77 04
do	Exchange	5,120 46

Ontario Government Loan, Series E, F and G (\$103,662.95)

(*R.S.O.*, 1914, chap. 21, and chap. 39, sec. 14.)

Interest and principal on loan..	\$3,000,000 for 1920 at 5 per cent.....	102,375 00
Bank of Montreal.....	Commission charges	652 79
do	Exchange	565 74

Ontario Government Loan, Series H (\$3,302,334.33)

(*R.S.O.*, 1914, chap. 39, sec. 14.)

Interest and principal on loan..	\$3,000,000 authorized for 1920 at 5 per cent.	3,262,060 49
Bank of Montreal.....	Commission charges	1,963 24
do	Exchange	38,310 60

Ontario Government Loan, Series K (\$1,029,903.53)

(4 *Geo. V.*, chap. 9, and 5 *Geo. V.*, chap. 5.)

Interest and principal on loan..	\$1,000,000 authorized for 1920 at 5 per cent.	1,029,697 29
Bank of Montreal.....	Commission charges	4 68
do	Exchange	201 56

Ontario Government Loan, Series L (\$193,010.11)

(5 *Geo. V.*, chap. 4.)

Interest on loan	\$1,000,000 for 1920 at 4½ per cent.	179,460 00
Bank of Montreal.....	Commission charges	214 77
do	Exchange	13,335 34

Ontario Government Loan (\$225,507.85)

(6 *Geo. V.*, chap. 2.)

Interest on loan	\$1,000,000 for 1920 at 5 per cent.	201,475 00
Bank of Montreal.....	Commission charges	496 08
do	Exchange	23,536 77

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan (\$373,424.55)

(6 Geo. V., chap. 18.)

Interest on loan	\$8,350,000 for 1920 at 4 per cent.	334,700 00
Bank of Montreal.....	Commission charges	411 68
do	Exchange	38,312 87

Ontario Government Loan, Series N (\$111,578.95)

(R.S.O., 1914, chap. 39, sec. 14.)

Interest on loan.....	\$2,000,000 authorized for 1920 at 5 per cent....	100,000 00
Bank of Montreal.....	Commission charges	123 86
do	Exchange	11,455 09

Ontario Government Loan, Series P (\$55,734.37)

(2 Geo. V., chap. 2.)

Interest on loan.....	\$1,000,000 authorized for 1920 at 5 per cent....	50,000 00
Bank of Montreal.....	Commission charges	62 50
do	Exchange	5,671 87

Ontario Government Loan, Series R (\$12,517.48)

(6 Geo. V., chap. 18.)

Interest on loan.....	\$225,000.00 for 1920 at 5 per cent.....	11,200 00
Bank of Montreal.....	Commission charges	13 87
do	Exchange	1,303 61

Ontario Government Loan, Dominion of Canada (\$130,000.00)

(7 Geo. V., chap. 2.)

Interest on loan	\$2,000,000.00 for 1920 at 6½ per cent.....	130,000 00
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Ontario Government Loan, Series T and U (\$201,381.00)

(7 Geo. V., chap. 2.)

Interest on loan	\$3,000,000 for 1920 at 6 per cent.....	177,714 00
Bank of Montreal.....	Commission charges	207 12
do	Exchange	23,459 88

Ontario Government Loan. Series V.W.X.Y. (\$389,514.05)

(8 Geo. V., chap. 2.)

Interest on loan	\$6,000,000.00 for 1919 at 6 per cent.....	356,360 00
Bank of Montreal.....	Commission charges	397 02
do	Exchange	32,757 03

Ontario Government Loan (\$171,025.69)

(R.S.O., 1914, chap. 39.)

Interest on loan	\$3,000,000 at 5 per cent. Series BB.....	153,075 00
Bank of Montreal.....	Commission charges	190 45
do	Exchange	17,760 24

Ontario Government Loan (\$153,844.48)

(R.S.O., 1914, chap. 39.)

Interest on loan	\$3,000,000.00 at 5 per cent. Series CC	138,967 00
Bank of Montreal.....	Commission charges	276 77
do	Exchange	14,600 71

Ontario Government Loan (\$220,183.90)

(9 Geo. V., chap. 2.)

Interest on loan	\$4,000,000.00 at 5 per cent. Series DD	197,950 00
Bank of Montreal.....	Commission charges	247 13
do	Exchange	21,986 77

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan (\$182,342.59)

(9 Geo. V., chap. 2.)

Interest on loan	\$3,000,000.00 at 5½ per cent. Series EE	160,517 50
Bank of Montreal.....	Commission charges	200 52
do	Exchange	21,624 57

Ontario Government Loan (\$235,448.83)

(R.S.O., 1914, chap. 39.)

Interest on loan	\$4,000,000.00 at 5½ per cent. Series FF	214,949 46
Bank of Montreal.....	Commission charges	263 44
do	Exchange	20,235 93

Ontario Government Loan (\$92,252.98)

(R.S.O., 1914, chap. 39.)

Interest on loan	\$3,000,000.00 at 5½ per cent. Series GG	80,300 00
Bank of Montreal.....	Commission charges	100 27
do	Exchange	10,832 71
American Bank Note Co..	Engraving certificates	170 00
do	Engraving debentures	850 00

Ontario Government Loan (\$88,522.93)

(R.S.O., 1914, chap. 39.)

Interest on loan.....	\$3,000,000.00 at 5½ per cent. Series HH	76,945 00
Bank of Montreal.....	Commission charges	96 14
do	Exchange	10,481 79
British American Bank Note Co..	Engraving debentures	1,000 00

Ontario Government Loan (\$138,326.98)

(R.S.O., 1914, chap. 39.)

Interest on loan.....	\$5,000,000.00 at 5½ per cent. Series JJ	123,062 50
Bank of Montreal.....	Commission charges	153 46
do	Exchange	13,366 45
British American Bank Note Co..	Engraving debentures.....	1,725 00
King's Printer	Printing	19 57

Ontario Government Loan (\$52,783.07)

(R.S.O., 1914, chap. 39.)

Interest on loan.....	\$2,000,000.00 at 6 per cent. Series KK	51,450 00
Bank of Montreal.....	Commission charges	36 07
British American Bank Note Co..	Engraving debentures	975 00
Sundry Newspapers	Advertising	322 00

Ontario Government Loan (\$126,274.96)

(7 Geo. V., chap. 3.)

Interest on loan.....	\$6,800,000.00 at 6 per cent. Series LL	111,780 00
Bank of Montreal.....	Commission charges	143 49
do	Exchange	11,936 52
American Bank Note Co..	Engraving debentures	2,014 95
British American Bank Note Co..	Engraving bonds	400 00

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan (\$4,816.82)

(*R.S.O., 1914, chap. 39.*)

(\$8,000,000.00 at 6 per cent. Series MM)

British American Bank Note Co..Engraving bonds, etc.	4,482 38
Sundry Newspapers .....Advertising	334 44

Ontario Government Loan (\$486.54)

(*10 Geo. V., chap. 6.*)

(\$3,000,000.00 at 6 per cent. Series NN)

British American Bank Note Co..Engraving bonds, etc.	183 60
Sundry Newspapers .....Advertising	302 94

Ontario Government Treasury Bills (\$1,042,465.80)

(*8 Geo. V., chap. 8.*)

Bank of Nova Scotia....Interest on loan \$1,000,000.00. Series BB at 5	
per cent.	42,465 80
do .....Principal	1,000,000 00

Ontario Government Treasury Bills (\$3,116,260.27)

(*9 Geo. V., chap. 2.*)

Home Bank .....Interest on loan \$3,000,000.00. Series CC at 5½	
per cent	116,260 27
do .....Principal	3,000,000 00

Ontario Government Treasury Bills (\$512,534.20)

(*9 Geo. V., chap. 54.*)

Home Bank .....Interest on loan \$500,000.00. Series DD at 5 per	
cent.	12,534 20
do .....Principal	500,000 00

Ontario Government Treasury Bills (\$3,100,019.50)

(*R.S.O., 1914, chap. 39.*)

\$3,000,000 loan.

Home Bank .....Principal and interest on Series EE at 6 per cent	1,250,961 88
do .....Exchange	50,390 62
Bank of Montreal.....Principal and interest	1,798,667 00

Ontario Government Treasury Bills (\$3,394,538.46)

(*R.S.O., 1914, chap. 39.*)

\$3,000,000 loan.

Bank of Montreal.....Principal and interest on Series FF at 6½ per	
cent.	3,001,092 76
do .....Commission charges	1,875 00
do .....Exchange	391,570 70

STATUTORY EXPENDITURES.—Continued.

Ontario Government Treasury Bills (\$52,716.14)

(7 Geo. V., chap. 2.)

Bank of Commerce.....	Interest on loan \$1,000,000.00 Series GG at 5¼ per cent.	52,716 14
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Dominion of Canada Loan (\$331,250.00)

Ontario Housing Act (9 Geo. V., chap. 54.)

Minister of Finance, Ottawa—	Interest on \$8,750,000.00 at 5 per cent.....	331,250 00
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Loans to Municipal Corporations under the provisions of section 7 of the Ontario Housing Act, 1919 (\$4,236,708.92)

Municipality of:			
Barton	51,000 76	Niagara Falls.....	176,938 00
Beaverton	6,000 00	Oshawa	155,581 00
Belleville	18,100 00	Ottawa	390,603 67
Brampton	41,694 65	Paris	17,885 65
Brantford	180,823 00	Perth	20,000 00
Brantford Twp.	20,700 00	Point Edward	8,750 00
Capreol	21,000 00	Port Arthur	7,079 68
Chippawa	14,236 30	Port Colborne	69,634 00
Cochrane	23,400 00	Port Credit	14,800 00
Englehart	8,000 00	Port Dalhousie	36,939 00
Etobicoke	48,566 00	Port McNicoll	7,346 42
Fergus	21,466 36	Renfrew	12,500 00
Ford City	81,500 00	Richmond Hill	16,700 00
Fort Frances	4,000 00	St. Catharines	91,045 43
Fort William	31,700 00	Sault Ste. Marie	69,159 33
Galt	24,115 00	Sandwich	80,600 00
Georgetown	35,200 00	Sandwich Twp.	26,000 00
Goderich	3,530 10	Sarnia	68,200 00
Guelph	142,157 04	Scarborough	13,025 00
Guelph Twp.	1,500 00	Smith's Falls	5,324 00
Hamilton	312,350 00	Stamford	28,000 00
Hawkesbury	113,001 31	Stratford	82,355 00
Humberstone	10,005 00	Sudbury	79,530 00
Ingersoll	26,500 00	Sturgeon Falls	6,600 00
Iroquois	27,947 12	Tara	4,000 00
Leamington	4,390 00	Thorold	22,250 00
Leaside	87,882 33	Timmins	6,000 00
Listowel	10,250 00	Trenton	800 00
London	169,366 00	Walkerville	73,000 00
Merritton	16,500 00	Welland	88,409 00
Midland	1,800 00	Windsor	492,200 00
Milton	5,200 00	Whitby	27,100 00
Milverton	24,900 00	Woodbridge	12,500 00
Mimico	4,200 00	Woodstock	63,729 33
New Toronto	126,163 44	York	242,980 00

Teachers' and Inspectors' Superannuation Act (\$92,236.96)

(7 Geo. V, 1917, chap. 58, secs. 16 to 142.)

Superannuation Allowance—			
Abrahart, Mrs. A.	211 00	Baker, Reuben A.	286 70
Allan, Thos.	484 39	Ball, Edwin	365 00
Alexander, John H.	365 02	Barron, R. A.	402 00
Andrus, Guy Ambrose	615 00	Bastedo, Marion Emily	365 00
Armstrong, Mary E.	402 35	Bayly, Francis E.	181 00
Armstrong, Mary	304 17	Beatty, Alexander	365 00
Armour, Wm. George	271 00	Bell, Mrs. A. E.	39 09
Atkinson, Alex. C.	265 00	Black, Jas. C.	365 00
August, Maria	365 00	Bolton, Eliza	582 01
		Boon, Maggie	232 26

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Bridgewater, Mary C.	365 00	Hall, Elizabeth A.	156 00
Bunnell, Grace	153 95	Hales, Emma	308 00
Burgess, Sarah Ann	365 00	Hamilton, Janet	273 95
Burke, Thos. G.	252 00	Hamilton, Sarah	219 00
Burrows, Isabella E. J.	182 51	Hampton, D.	365 00
Butterworth, Maria Ellen....	572 00	Hand, James	365 00
Caddy, Mrs. A. N.	189 16	Hardy, Kate A.	365 00
Callard, Annie S.	240 00	Hart, Mrs. Jno.	132 21
Cameron, Angus	403 35	Hay, John	365 00
Cameron, Christine	205 33	Hay, Minnie R.	365 00
Cameron, John Allen	390 10	Hector, Melita S.	303 00
Cameron, Eliza Eugenia	365 00	Henderson, A. J. R.	395 41
Carnochan, Annie	365 00	Hentig, Florence Savage	261 45
Case, Annie (Sr. M. Leo)	297 33	Hentzy, Jane Ann	149 30
Casey, Dora	286 00	Hinch, Lucy E.	365 00
Chambers, Francis Augusta...	126 40	Hodges, William J.	314 50
Chapman, George F.	365 00	Holman, George W.	276 20
Cleater, Agnes	259 00	Honan, Kathleen Lorrain	278 67
Coleman, Minnie R.	175 00	Houston, Daniel Wesley	461 80
Colter, Mary	398 72	Husband, Theresa Mary	323 00
Colliver, Annie E.	365 00	Ingram, Robert	365 00
Conger, Nina Rebecca	365 00	Jackson, Mollie	46 24
Conlin, Catherine (Sr. M. Pal- ladia)	232 27	Jenkins, Ellen	365 00
Cook, Emma O.	323 00	Jones, William	365 00
Costin, Wm.	260 07	Jones, Thomas Henry	486 67
Cosgrove, Maud M.	595 35	Johnson, Fred. Wm.	365 00
Coveny, Ellen	364 00	Kaufman, Jacob	271 10
Coyne, Mrs. Susanna Victoria..	174 00	Kennedy, Annie	365 00
Coyne, Mary (Sr. Genevieve)..	197 00	Kennedy, Jessie	365 00
Craig, Lucy A.	343 00	King, Emma F.	365 00
Crassweller, C. L.	575 52	Kilkenny, Chas. R.	331 00
Crooker, Catherine Sarah	332 00	Knight, Dr. A. P.	341 25
Cruickshank, Alex. Scott	833 33	Landrian, Caroline D.	211 00
Dainty, Wm. Charles	137 84	Langford, Martha J.	314 00
Davidson, Victoria A.	365 00	Langlois, Harriet G.	373 85
Day, Joel E.	30 42	Lawlor, Gertrude	499 16
Dent, Lydia Caroline	365 00	Linton, William	432 43
Dickson, Zilpha	25 82	Livingston, Maggie	365 00
Dixon, Samuel Eugene	365 00	Logan, Wm. M.	391 14
Dixon, W. L.	182 50	Luke, Anna D.	365 00
Driscoll, J. (Sr. Eulalia)	912 49	Lyon, Elizabeth J.	175 29
Duncan, George	370 37	Lyons, Marie	229 00
Duncan, Eleanor	365 00	McAdam, Emma	304 17
Dunsmore, Thomas	462 85	McArthur, Mrs. M. E.	243 33
Eadie, Julia	343 00	McCallum, Peter	284 89
Elliott, John	105 79	McConnell, Frederick W.	186 08
Ferguson, Julia	365 00	McCool, Elizabeth Pauline	365 00
Fessenden, Cortez	626 75	McDougall, Ellen	456 00
Fitzgerald, Eliza Sophia	353 00	McEachron, Gilbert	331 00
Flanagan, James	519 38	McEachron, Peter	365 00
Fletcher, Louisa C.	177 00	McFadyen, Elizabeth	188 64
Forrest, Wm.	121 85	McGinnis, Margaret	305 00
Fox, Mrs. Mary	212 00	McLaughlin, Sarah Mary	12 02
Frappy, Joseph	358 68	McPherson, Annie	304 17
Fraser, Mary Eliza	365 00	McBeth, Mrs. Emma	211 00
Fraser, Marion B.	365 00	MacDougall, Duncan	365 00
Fulton, Margaret Jane	365 00	MacEwan, A. J.	365 00
Furrs, Thos. Edward	163 75	MacKenzie, Annie Fraser	212 51
Gill, Sarah	365 00	Macklin, Nellie	158 34
Girardot, Mary C.	283 00	Macklin, Stella	365 00
Glazier, Josephine	202 50	MacQueen, Catherine Ellen....	241 00
Grace, Julia Maria	365 00	Madden, M. (Sr. M. Ursula)...	786 33
Griffin, Albert Dyke	725 66	Malcolm, Calcina	365 00
Gunn, Artina	365 00	Malone, Margaret	134 48
		Manson, Wm.	376 59

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Marty, Sophia E.	450 17	Sommerville, Julie	365 00
Matthews, J. J.	365 00	Spotton, H. B.	1,000 00
Marks, C. C.	18 67	Strader, Edward	249 00
Meehan, Mary Matilda	377 73	Stewart, Wm. Henry	341 66
Meehan, Margaret	351 00	Struthers, Margaret J.	330 00
Merkley, Arthur	198 00	Sutherland, Jennie Logan	293 00
Meston, Margaret	121 66	Taylor, James P.	365 00
Middlemiss, Mary Jane	365 00	Taylor, Margaret	304 18
Miller, Fannie (Public Trustee in trust)	211 50	Templeton, Sarah Jane	365 00
Minshall, Mrs. Patience	341 00	Thirdwall, M. E.	251 66
Moffatt, John H.	191 75	Thomas, Mary	84 75
Moffatt, Mary Maud	276 51	Thompson, Margaret J.	356 00
Morice, Rachel B.	365 00	Tilley, W. E.	1,000 00
Morrow, Robert	365 00	Tierney, Emily (Sr. M. Veron- ica)	36 50
Moses, Clarke	838 80	Trusler, Clara	365 00
Murray, Robert W.	725 46	Twanley, Sarah E.	330 10
Murch, Bessie A.	213 00	Wagar, Rupert	225 00
Nantais, Ubric	354 00	Walker, Elizabeth L.	365 00
Northcotte, Mary Ann	365 00	Walsh, Margaret Ann	229 00
O'Brien, Alice	365 00	Warde, Agnes M.	179 15
Oldham, Maria	365 00	Webster, Lucy Ann	365 00
Odell, Albert	707 15	West, Eliza J.	402 15
O'Meara, Annie	331 83	White, Christopher	365 00
Orton, Mary Ann	365 00	Wightman, Geo. Easton	365 00
Padden, E. (Sr. M. Thecla) ...	730 33	Wilkinson, Alexander	152 09
Pentland, Emma E.	362 66	Wilson, Eli	272 00
Pattee, Mrs. Ada	365 00	Woodhouse, Fannie E.	365 00
Peters, Williamina C.	445 66	Woodworth, Sanford Clayton..	578 61
Paterson, David S.	611 90	Wray, Mary Jane	365 00
Phair, Wilhelmina	365 00	Wright, Abigail	365 00
Phillips, Sylvanus	678 46	Wright, Elizabeth	295 55
Phillips, William Alex.	603 85	Young, Mrs. P. M. J.	365 00
Pooke, Margaret Ellen	318 00		
Powers, Mrs. Emma C.	291 00	Refunds:	
Pringle, John	365 00	Sundry teachers	1,570 57
Proudfoot, Mary	365 00	Sundry Public, Separate and High School Boards	857 38
Purvis, Francis M.	278 67		
Querrie, Annie Matilda	176 19	Services as Member of Board:	
Reed, Mrs. Emma George	365 00	Dymond, A. M.	500 00
Reid, Mary M.	365 00	Gray, R. A.	425 00
Robertson, Annie	365 00	Humphreys, J. R.	410 00
Robertson, Mrs. M. A. G.	242 00	Mackenzie, M. A.	727 50
Robinson, T. C.	217 00	Putman, J. H.	425 00
Robinson, Hattie	344 25		
Rowe, Cyrus Merritt	273 76	Clerical Assistance:	
Rutherford, Walter	597 43	Ardagh, A., services as clerk at 3.00 per diem	357 00
Sammons, Mary Elizabeth	365 00	Brown, E. I., services as clerk at 2.25 per diem, 280.25; at 15.00 per week, 349.50	629 75
Sanders, Francis G.	203 80	Burns, K., services as clerk at 2.25 per diem, 281.25; at 15.00 per week, 349.50	630 75
Sanders, Marion L.	389 52	Drummond, H., services as clerk at 3.50 per diem	318 50
Sanderson, J. F. W.	274 18	Klachm. I. G., services as clerk at 2.50 per diem	165 00
Saubier, A. (Sr. M. Regis) ...	851 66		
Scott, Andrew	266 44		
Scott, John Morrison	328 36		
Scott, William	333 32		
Schofield, Alice Janet	365 00		
Scully, Annie	304 17		
Shorey, P. D.	462 66		
Sing, Edith E.	257 00		
Smith, Francis	365 00		
Smith, Elizabeth	673 65		
Smyth, Mary Ann	60 83		
Snetsinger, S.	260 83		

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Parry, J. O., services as clerk at 3.50 per diem	273 00	Contingencies:	
Scott, L., services as clerk at 13.00 per week, 255.67; at 14.50 per week, 477.84	733 51	Anderson, Dr. H. B., pro- fessional services	105 00
		Putman, J. H., trav. expenses	160 85
		Quance, Dr. L. H., profes- sional services	5 00

Ontario Government's Contribution to Teachers' and Inspectors' Superannuation Fund (\$2,111,487.83)

(10 Geo. V, cap. 99, sec. 10, ss. 3.)

Treasurer of Ontario, payment to fund for years 1918-19-20 2,111,487 83

County Judges Act (\$55,918.00)

(9 Geo. V, chap. 26, sec. 5.)

His Honour Judge Coatsworth:	Twelve months' allowance as	Senior Judge	2,600 00
do Snider:	Ten	do ..	1,250 00
do Macbeth:	Twelve	do ..	1,300 00
do Gunn:		do ..	1,300 00
do Stone:		do ..	1,000 00
do Hardy:		do ..	1,000 00
do Klein:		do ..	1,000 00
do Fisher:		do ..	1,000 00
do Colter:	Ten	do ..	834 00
do Coughlin:	Twelve	do ..	1,000 00
do Lavell:		do ..	1,000 00
do Sutherland:		do ..	1,000 00
do Hopkins:		do ..	1,000 00
do Deroche:		do ..	1,000 00
do Dickson:		do ..	1,000 00
do Elliott:		do ..	1,000 00
do Chapple:		do ..	1,000 00
do Stamworth:		do ..	1,000 00
do Taylor:	Eight	do ..	668 00
do McWatt:	Three	do ..	249 00
do Scott:	Twelve	do ..	1,000 00
do Dowsley:		do ..	1,000 00
do Madden:		do ..	1,000 00
do Campbell:		do ..	1,000 00
do Hewson:		do ..	1,000 00
do Mahaffy:		do ..	1,000 00
do Valin:		do ..	1,000 00
do Boles:		do ..	1,000 00
do Ward:		do ..	1,000 00
do MacGillivray:		do ..	1,000 00
do Wallace:		do ..	1,000 00
do Powell:		do ..	1,000 00
do Justin:		do ..	1,000 00
do Barron:		do ..	1,000 00
do Huycke:		do ..	1,000 00
do Constantineau:		do ..	1,000 00
do McLean:		do ..	1,000 00
do McLennan:		do ..	1,000 00
do McNamara:		do ..	1,000 00
do Vance:		do ..	1,000 00
do O'Reilly:		do ..	1,000 00
do Kehoe:		do ..	1,000 00
do Hartman:		do ..	1,000 00
do O'Leary:		do ..	1,000 00
do Swayze:		do ..	1,000 00
do Hearn:		do ..	1,000 00

STATUTORY EXPENDITURES.—Continued.

County Judges Act.—Continued.

His Honour Judge Livingstone:	Eleven months' allowance as Senior Judge	917 00
do Hayes:	Twelve do ..	1,000 00
do Judd:	do do ..	1,000 00
do Gauld:	do do ..	1,000 00
do Morson:	do do ..	1,600 00
do Denton:	do do ..	1,600 00
do Widdifield:	do do ..	1,600 00

Consolidated Fund Act (\$1,293.28)

(R.S.O. 1914, chap. 20, sec. 6.)

Black, Wm., and Wm. G., judgment, 957.56; interest, 19.92; costs, 315.80....	1,293 28
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Registrar General's Printed Forms (\$5,686.94)

King's Printer, printing, 1,768.34; stationery, 3,918.60	5,686 94
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Sheriffs—to make up Income to \$1,800.00 for year 1919-20 (\$10,410.19)

(R.S.O. 1914, chap. 16, sec. 41, and 8 Geo. V. chap. 20, sec. 8.)

Bruce:		Ontario:	
Jermyn, D. M.	308 79	Paxton, J. F.	258 66
Dufferin:		Parry Sound:	
Endacott, H.	819 06	Armstrong, S.	373 56
Grey:		Peel:	
Wilson, J. S.	636 95	Henderson, N.	570 21
Haldimand:		Perth:	
McConnell, M.	368 12	Magwood, T.	462 95
Halton:		Peterborough:	
Webster, S.	508 09	Hall, J. A.	198 33
Kenora:		Prescott and Russell:	
Humble, J. W.	18 06	Hagar, A.	990 47
Lanark:		Prince Edward:	
MacMartin, D. G.	487 34	Barker, D. J.	521 69
Lennox and Addington:		Simcoe:	
Hawley, G. D.	296 12	MacLaren, D. H.	445 42
Muskoka:		Victoria:	
Bastedo, D. E.	521 55	Vrooman, A. E.	1,001 29
Nipissing:		Waterloo:	
Varin, H. C.	672 17	Lackner, H. G.	62 13
Norfolk:		Wellington:	
Tisdale, W.	764 48	Allan, A. S.	124 75

Toronto and Hamilton Highway Commission (\$388,777.52)

(5, 6, and 7 Geo. V.)

Toronto and Hamilton Highway Commission, interest to Oct. 31st, 1920	9,424.26	Province of Ontario, share of cost of roadway	368,000 00
		Treasurer, County of Peel, 40% cost of bridges	11,353 26

Drainage Debentures (Tile) (\$129,643.84)

(R.S.O. 1914, chap. 44.)

Treasurer, Township of:		Grimsby, North	500 00
Brooke	1,804 18	Harwich	5,421 84
Colchester, South	2,439 38	Howard	1,106 52
Colchester, North	2,875 04	Innisfil	2,019 72
Dawn	3,946 20	Maidstone	6,622 49
Dover	2,446 23	Malden	1,722 28
Gosfield, North	12,678 07	Mersea	7,406 67
Gosfield, South	500 00	Pickering	1,003 42

STATUTORY EXPENDITURES.—Continued.

Drainage Debentures (Tile).—Continued.

Treasurer, Township of:		Sombra	1,130 51
Peel	1,002 87	Tilbury, North	11,234 67
Plympton	702 58	Tilbury, East	14,687 84
Raleigh	14,645 29	Tilbury, West	10,156 16
Rochester	8,248 58	Woodslee, South	1,404 02
Romney	12,100 71	Zorra, West	1,015 89
Sandwich, West	822 68		

Drainage Debentures (Municipal) (\$14,655.44)

Treasurer, Township of:		Peel	9,195 44
Albemarle	5,460 00		

Criminal Investigations (\$2,512.65)

(R.S.O. 1914, chap. 23, sec. 18.)

Boyd, A. B., trav. expenses ..	640 49	Reburn, H., trav. expenses	169 60
Brownell, Thos., do ..	13 66	Rogers, J. E., do ..	262 86
Greer, Wm., do ..	435 72	Stringer, W. H., do ..	338 07
Miller, J., do ..	712 25		

Administration of Justice (\$1,941.92)

(6 Geo. V, chap. 24, sec. 17, amending R.S.O. 1914, chap. 96, sec. 14.)

Kenora:		Davidson, K., services as	
Nairn, Robt.	6 00	stenographer	9 90
Kingston:		Derue, Jas., trav. expenses ..	20 50
Scott, T. S.	55 00	Gollinger, L. J., crown witness	3 70
Manitoulin:		Harkness, Loudon & Hertz-	
McRae, L. A.	20 50	berg, services as consulting	
Nipissing:		engineers	21 15
Bourke, T. J.	306 50	Irwin, A. M., trav. expenses	12 25
Norfolk:		Jolly, A., fees and expenses..	7 50
Slaght, T. R.	123 00	Kitts, G. J., services reporting	17 20
Parry Sound:		Lee, Geo., services as inter-	
Haight, W. L.	16 80	preter	48 60
Sudbury:		McKinnon, R. L., professional	
Irving, Alex.	122 30	services	20 00
McDonald, H.	19 10	Mulcahy, J. T., professional	
Temiskaming:		services	25 00
Cobbold, P. A.	30 20	Murphy, C. C., crown witness	6 25
Thunder Bay:		Mychuk, Jno., do ..	3 70
Thompson, A. W.	50 00	Page, F., Higgins & Co., ser-	
Welland:		vices as auditors	200 00
Gainer, W. H.	12 00	Parker, B. C., crown witness	5 10
Toronto:		Schonauer, Jos., expenses ...	11 25
Loudon, J. D.	333 65	Smith, D., crown witness ...	3 20
Riseborough, J. C.	49 60	Sullivan, A. J. F., services re-	
Miscellaneous:		porting	140 00
Angus and Stonehouse, ser-		Skeans, W. A., professional	
vices reporting	50 65	services	56 82
Baker, Robt., services report-		Terrill, A., services reporting	5 10
ing	9 10	Thompson, J. A., crown wit-	
Bell, Dr. W. J., prof. services	39 70	ness	5 20
Bennett, J. O., crown witness	9 35	Torrington & Morrison, ser-	
Ciceri, Jno. B., trav. expenses	23 65	vices	5 00
		Wellman, Wm., trav. expenses	7 40

STATUTORY EXPENDITURES.—Continued.

Ontario Election Act, 1918 (\$608,960.19)

(8 Geo. V, chap. 3, sec. 57, subsec. 2.)

Addington:				Essex, North:			
Bell, A. M.	1,947	45		Smith, His Hon. Judge	6,732	91	
Algoma:				Clapp, M. S.	2,141	11	
Stone, His Hon. Judge	1,087	64		Essex, South:			
Pace, N. S.	5	00		Golden, J. P.	2,382	52	
Rothero, C. F.	2,691	39		Essex and Windsor:			
Algoma and Sault Ste. Marie:				Smith, His Hon. Judge	300	00	
Stone, His Hon. Judge	200	00		Fort William:			
Brant:				Browne, H. H.	4,322	03	
Hardy, His Hon. Judge	377	56		Fort William and Port Arthur:			
Briscoe, F. G.	50	00		O'Leary, His Hon. Judge ..	200	00	
Brant, North:				Frontenac:			
Johnston, F. H.	2,327	48		Shannon, H.	2,515	02	
Brant, South:				Glenegarry:			
Andrews, W. N.	452	36		McCuaig, D. D.	2,627	87	
Wade, T. S.	2,981	86		Grenville:			
Brantford:				Johnston, W. S.	2,623	31	
Hardy, His Hon. Judge	3,743	58		Grey:			
Brockville:				Sutherland, His Hon. Judge	5,267	46	
Dowsley, His Hon. Judge ..	165	35		Grey, Centre:			
Richardson, W.	2,637	82		Ferguson, R. C.	2,728	76	
Bruce:				Grey, North:			
Klein, His Hon. Judge	1,429	32		Sutherland, His Hon. Judge.	152	89	
Dixon, T.	54	66		Malone, W. F.	3,004	59	
Bruce, North:				Grey, South:			
Crawford, C.	2,295	61		Colgan, A. E.	2,979	99	
Bruce, South:				Haldimand:			
Klein, His Hon. Judge	3,173	35		Hopkins, His Hon. Judge ..	2,299	74	
James, F. B.	2,507	34		Eccles, J. C.	2	00	
Bruce West:				Smith, R. W.	2,622	19	
Nelson, A.	2,023	92		Halton:			
Carleton:				Elliott, His Hon. Judge	2,439	31	
Gunn, His Honor Judge	3,467	96		Hemstreet, R. L.	3,921	60	
Cummings, J. A.	2,870	59		Dick, W. I.	314	52	
Kennedy, H. W.	256	45		Hamilton and Wentworth:			
Cochrane:				Snider, His Hon. Judge	4,015	25	
Thompson, F. H.	4,077	23		Hamilton, East:			
Dufferin:				Robinson, M. M.	9,721	52	
Fisher, His Hon. Judge	1,573	14		Hamilton, West:			
Aiken, J. M.	1,954	58		Snider, H. E.	5,188	00	
Dundas:				Hastings:			
Merrill, W. S. L.	2,638	47		Wills, His Hon. Judge	5,085	65	
Durham, East:				Deroche, His Hon. Judge ..	300	00	
Maize, J.	1,856	75		Carnew, W.	198	34	
Durham, West:				Hastings, East:			
Ward, His Hon. Judge	117	57		Stokes, G. H.	2,506	94	
Copeland, A.	1,805	07		Hastings, North:			
Elgin:				West, J. N.	2,381	50	
Colter, His Hon. Judge	200	00		Hastings, West:			
Elliott, W. H.	10	00		Matthews, W. H.	2,692	65	
McLaw, D.	10	00		Huron:			
Elgin, East:				Dickson, His Hon. Judge ...	5,051	72	
Huntley, H.	1,834	58		Kerr, W. H.	270	81	
Elgin West:				Huron, Centre:			
Colter, His Hon. Judge	3,070	52		Cooke, H. J. D.	2,486	21	
Gerrard, D. E.	3,779	00		Huron, North:			
Elgin, East and West:				Holmes, D.	2,374	70	
Colter, His Hon. Judge	414	91		Huron, South:			
Essex:				Horton, H.	2,458	36	
Moynahan, J.	24	52					

STATUTORY EXPENDITURES.—Continued.

Ontario Election Act, 1918.—Continued.

Kenora:				Middlesex, West:			
Chapple, His Hon. Judge ..	1,351	16		Gibbs, W.	186	80	
Currie, D. H.	2,945	71		Donaldson, D. J.	1,491	21	
Kent:				Muskoka:			
Stanworth, His Hon. Judge..	628	76		Mahaffy, His Honor Judge ..	1,782	02	
Weekly Journal	5	50		Bastedo, W. E.	2,866	20	
Kent, East:				Niagara Falls:			
Bowyer, P. H.	2,987	25		Hanan, H. P.	3,794	38	
Kent, West:				Nipissing:			
Stanworth, His Hon. Judge	4,674	80		Martin, W.	2,609	68	
Kellar, C.	3,938	17		Norfolk:			
Planet, The	86	40		Boles, His Hon. Judge	2,107	22	
Kingston:				Norfolk, North:			
Lavelle, His Hon. Judge	4	17		Burt, A. C.	2,324	22	
Bolton, R. A.	1,962	70		Norfolk, South:			
Kingston and Frontenac:				McDowell, R. G.	1,732	37	
Lavelle, His Hon. Judge ...	3,926	12		Northumberland and Durham:			
Lambton:				Ward, His Honor Judge	4,386	09	
Macwatt, His Hon. Judge ..	200	00		Kerr, W. F.	10	00	
Lambton, East:				Ewing, W. G.	5	00	
Macwatt, His Hon. Judge ..	266	45		Northumberland, East:			
Dawson, W. R.	2,240	76		Payne, W. L.	3,082	32	
Pettypiece, H. J.	8	40		Northumberland, West:			
Lambton, West:				Harris, G. E.	1,545	98	
Macwatt, His Hon. Judge ..	1,816	78		Ontario:			
Johnston, A. J.	4,489	66		McGillivray, His Hon. Judge.	287	20	
Lanark:				Ontario, North:			
Scott, His Hon. Judge	298	86		Welsh, G. A.	2,418	14	
Lanark, North:				Ontario, South:			
Hooper, W. H.	2,105	30		McGillivray, His Hon. Judge..	3,159	88	
Jerome, H. J.	10	80		Gleeson, E.	3,282	96	
Lanark, South:				Ottawa:			
Scott, His Hon. Judge	2,625	67		Bray, C. L.	15	25	
Burns, J. E.	2,168	29		Ottawa, East:			
Leeds:				Gunn, His Hon. Judge	146	00	
Carroll, W. B.	2,502	66		Cote, L.	4,041	86	
Leeds and Grenville:				Ottawa, West:			
Dowsley, His Hon. Judge..	4,415	86		Gunn, His Hon. Judge	117	73	
Leeds, Grenville and Brockville:				Burns, W.	7,893	99	
Dowsley, His Hon. Judge ..	300	00		Fotherington, J.	12	00	
Lennox:				Ottawa and Carleton:			
Ruttan, G. F.	2,652	38		Gunn, His Hon. Judge	9,529	81	
Lennox and Addington:				Oxford, North:			
Madden, His Hon. Judge....	3,483	41		Wallace His Hon. Judge	2,920	52	
Lincoln:				West, W. S.	2,871	28	
Campbell, His Hon. Judge ..	3,801	97		Oxford, South:			
Fairbrother, W. D.	2,749	85		Wallace, His Hon. Judge ..	349	70	
Lincoln and St. Catharines:				Weston, R. E.	2,670	95	
Campbell, His Hon. Judge ..	200	00		Parkdale:			
London:				Orr, W. A.	7,185	53	
Macbeth, His Hon. Judge ..	5,829	64		Parry Sound:			
Fitzgerald, W. C.	6,368	31		Powell, His Hon. Judge	1,700	03	
London and Middlesex:				Gillespie, C.	4,549	48	
Macbeth, His Hon. Judge ...	999	71		Peel:			
Manitoulin:				Justin, His Hon. Judge	3,804	11	
Hewson, His Hon. Judge ...	1,267	33		Rutledge, W. H.	2,610	43	
Craig, J. H.	1,783	24		Advocate, The	26	50	
Fraser, N. S.	213	80		Perth:			
Middlesex:				Barron, His Hon. Judge	200	00	
Macbeth, His Hon. Judge ..	400	00		Perth, North:			
Middlesex, East:				Magwood, T.	3,726	47	
Saul, I. T.	2,773	71		Perth, South:			
Middlesex, North:				Frame, A.	142	78	
Lewis, G.	2,155	72		Richardson, F.	2,527	55	

STATUTORY EXPENDITURES.—Continued.

Ontario Election Act, 1918.—Continued.

Peterborough:			
Huycke, His Hon. Judge ...	4,624	60	
Peterborough, East:			
Bygott, J. M.	2,372	50	
Peterborough, West:			
Strickland, J. F.	3,055	11	
Port Arthur:			
McKibbin, H. A.	2,408	65	
Prescott:			
McCusker, J. H.	2,845	27	
Prescott and Russell:			
Constantineau, His Hon. Judge	4,394	17	
Cote, L.	37	50	
Prince Edward:			
Wills, His Hon. Judge	1,848	24	
Colman, A. E.	2,601	39	
Rainy River:			
McLennan, His Hon. Judge..	1,335	22	
McDonald, A.	4,242	46	
Renfrew, North:			
MacNamara, His Hon. Judge	4,752	62	
Bromley, W. H.	2,597	21	
Renfrew, South:			
Burritt, A. H.	99	06	
Drohan, P.	26	00	
Eady, R. W.	2,280	28	
Hogan, D. B.	6	00	
Riverdale:			
Honeyford, R.	7,361	42	
Russell:			
Gamble, J. A.	4,250	71	
St. Catharines:			
O'Loughlin, H.	3,892	37	
Sault Ste. Marie:			
Stone, His Hon. Judge	2,200	15	
Elliott, A.	3,035	10	
Sault Daily Star	102	15	
Simcoe:			
Vance, His Hon. Judge	9,925	24	
Simcoe, Centre:			
Jary, A.	3,037	35	
Simcoe, East:			
Vance, His Hon. Judge	206	10	
Kearns, H. L.	1,845	05	
Simcoe, South:			
Kearns, H. L.	1,956	65	
McCurdy, D. G.	1,998	12	
Simcoe, West:			
Coleman, R. R.	2,550	48	
Stormont:			
O'Reilly, His Hon. Judge ...	148	86	
Relyea, R. G.	3,205	90	
Stormont, Dundas and Glengarry:			
Liddell, His Hon. Judge	17	00	
O'Reilly, His Hon. Judge..	4,890	13	
Stratford:			
Barron, His Hon. Judge	5,110	25	
Sturgeon Falls and Nipissing:			
Valin, His Hon. Judge	3,484	54	
Bain, R.	1,729	31	
McKee, T. E.	35	60	
Sudbury:			
Kehoe, His Hon. Judge	2,254	38	
Henderson, C. E.	138	54	
Moron, W. E.	303	56	
Irving, A.	4,881	03	
Temiskaming:			
Mackay, J. D.	4,282	08	
Garnett, J.	22	10	
Craig, W. H.	25	70	
Temiskaming and Cochrane:			
Hartman, His Hon. Judge ..	4,203	84	
Thunder Bay and Port Arthur:			
O'Leary, His Hon. Judge ..	3,109	28	
Toronto:			
Coatsworth, His Hon. Judge	4,426	67	
Lyon, J. D.	2,518	85	
Tytler, J.	360	00	
Toronto, North East:			
Essery, B.	13,101	94	
Toronto, North West:			
Barton, T. H.	13,777	98	
Toronto, South East:			
Close, T. W.	8,244	65	
Toronto, South West:			
Flett, W. R.	9,735	75	
Victoria:			
Swayze, His Hon. Judge ...	3,585	56	
Victoria, North, and Haliburton:			
Naylor, I.	2,508	68	
Victoria, South:			
McGaffey, E. E. W.	2,539	21	
Waterloo:			
Hearn, His Hon. Judge	6,271	29	
Bowely, D. S.	120	41	
Nuss, E.	15	00	
Waterloo, North:			
Frolick, C.	3,534	22	
Skipiton, C. G.	2,384	07	
Waterloo, South:			
Skyton, C. G.	997	96	
Welland:			
Livingston, His Hon. Judge..	3,877	20	
Grenville, W. H.	3,358	53	
Cowper, T. D.	83	59	
Welland and Niagara Falls:			
Livingstone, His Hon. Judge	200	00	
Wellington:			
Hayes, His Hon. Judge	6,441	07	
Moon, J. B.	176	48	
Wellington East:			
Moon, J. B.	784	67	
Wellington South:			
Howitt, J. R.	3,720	85	
Wellington West:			
Moon, J. B.	1,561	00	
Waters, J. W.	2,132	85	
Wentworth North:			
Brant, J.	1,780	62	
Wray, D.	117	00	
Wentworth South:			
Snider, His Hon. Judge	154	45	
Harrington, J.	1,849	78	
Windsor:			
Smith, His Hon. Judge	1,642	73	
Bennett, C. M.	4,188	23	

STATUTORY EXPENDITURES.—Continued.**Ontario Election Act, 1918.—Continued.**

York:		Dymond, A. M.	400 00
Irwin, H. E.	2,489 82	Brown, R.	300 00
York East:		Returning Officers in Districts:	
Richardson, E. E.	8,665 88	Additional Allowance for Services:	
York North:		McCleary, D. H.	150 00
Sennett, H.	2,658 58	Rothero, C. F.	225 00
York West:		Thompson, F. H.	350 00
Bull, F. L.	9,677 17	Browne, H. H.	275 00
Whyte, M. E.	13 05	Currie, D. H.	200 00
York and Toronto:		Craig, J. H.	200 00
Coatsworth, His Hon. Judge.	17,010 12	Martin, W.	250 00
York, Toronto, Parkdale and		Gillespie, C.	275 00
Riverdale:		McKibbin, H. A.	250 00
Coatsworth, His Hon. Judge.	800 00	McDonald, A.	200 00
Miscellaneous:		Elliott, A.	250 00
Allowance for Services:		Bain, R.	200 00
Sydere, A. H.	1,500 00	Irving, A.	300 00
MacLaurin, E. A.	1,300 00	MacKay, J. D.	350 00
Bayly, E.	500 00	Stationery:	
		King's Printer	5,074 63

Refund of 2% on Crown Dues, 1918-19 (\$151.55)*(R.S.O. 1914, chap. 29, sec. 12.)*

Treasurer, Township of:		Harvey	3 80
Anson	1 29	Jones	45
Ashby	4 60	Lake	1 33
Brougham	5 91	Livingstone	14 78
Cananto, S.	10 61	Machar	1 78
Cardiff	4 37	Mayo	8 15
Carlow	3 85	Matawatchan	3 97
Carling	5 44	McClure	1 08
Cashel	9 59	Methune	4 02
Cavendish	14 81	Miller	1 01
Christie	3 58	Monmouth	27
Dalhousie	71	Oakley	28
Denbigh	08	Petawawa	30
Effingham	16 94	Raglan	4 64
Fraser	11 32	Stanhope	1 20
Griffiths	15	Wicklowlow	9 08
Grimsthorpe	97	Wood	1 19

Free Grant and Homestead Act (\$23.10)*(R.S.O. 1914, chap. 28, sec. 43.)*

Montgomery, Jno., cutting timber, lot 16, con. 3, Twp. McKenzie	23 10
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WORKMEN'S COMPENSATION ACT.*(1 Geo. V., Chap. 25.)***Salaries of Board (\$17,500.00)**

Samuel Price::	Twelve months' salary as Chairman	10,000 00
Geo. A. Kingston:	do Commissioner	7,500 00

Contribution by Province (\$100,000.00)**Statement of expenditure made from funds collected and retained by the Board, including contributions from the Province (\$195,052.86)**

W. E. Struthers:	Twelve months' salary as Medical Officer	4,760 00
N. B. Wormith:	do Solicitor and Secretary	4,468 33
W. N. Hancock:	do Claims Officer	4,468 33
T. M. Dean:	do Statistician	3,968 34

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

Expenditures.—Continued.

D. E. Bell:	Twelve months' salary as	Medical Officer	4,051 67
J. M. Bremmer:	One do	Assistant Medical Officer	291 66
A. J. Walker:	Twelve do	Auditor	3,468 33
L. M. Miller:	do	Medical Aid Officer	2,846 66
R. W. Dance:	do	Asst. Secretary	2,846 66
H. R. Polson:	do	Pay Roll Officer	2,613 32
F. W. Graham:	do	Asst. Claims Officer	2,363 33
H. F. Hall:	do	Pay Roll Auditor	2,363 33
W. C. Bayly:	do	do	2,363 33
G. M. Whiteside:	do	do	2,288 33
E. E. Starr:	do	do	2,263 33
H. Pryce:	do	Cashier	2,263 33
F. A. McNamara:	do	Pay Roll Auditor	2,213 33
J. W. Tucker:	do	Claims Clerk	2,213 33
J. Scott:	do	Clerk	2,213 33
J. J. Hayward:	do	Asst. to Medical Officer	2,163 33
O. L. Redfern:	do	Bookkeeper	2,121 67
E. P. Dowell:	do	Claims Clerk	2,163 34
Geo. Chambers:	do	Pay Roll Auditor	2,117 50
A. E. Flower:	do	do	2,117 50
G. E. Heal:	do	Bookkeeper	2,021 67
M. W. Bastedo:	Four and a half do	Pay Roll Auditor	710 46
S. Holland:	One do	Asst. Medical Aid Officer	185 00
W. B. Terry:	Twelve do	Asst. Cashier	2,042 50
A. O. Armstrong:	Five do	Clerk	775 00
J. D. Hunter:	Twelve do	Bookkeeper	1,963 33
C. G. Cameron:	do	Clerk	1,780 00
F. C. Waters:	do	Clerk	1,680 00
W. G. Perry:	do	Messenger	1,700 00
W. B. Cross:	do	Clerk	1,660 00
L. K. Knowles:	do	do	1,482 00
W. J. Wilson:	Ten do	do	1,209 00
F. J. Kirby:	Twelve do	do	1,390 16
E. McFarlane:	do	Commissioner's Secretary & Clerk	1,417 00
E. Pack:	do	Stenographer & Clerk	1,339 00
E. Elliott:	do	Stenographer	1,205 75
Gladys Pim:	do	do	1,261 00
L. Emack:	One do	do	97 50
F. McElwee:	Eight do	do	780 00
G. England:	Nine and a half do	do	923 00
S. McPherson:	Twelve do	do	1,163 50
E. McKinnon:	do	do	1,144 00
A. Smith:	do	do	1,144 00
A. Somers:	do	Switchboard Operator	1,144 00
M. McGregor:	Eight and a half do	Stenographer	788 13
M. Gilbert:	Twelve do	do	1,144 00
A. E. Haywood:	do	do	1,070 61
M. J. Day:	do	do	1,105 00
F. Stewart:	One do	do	91 00
M. Armstrong:	do	do	84 50
M. Covey:	Twelve do	do	1,066 00
C. J. Lawer:	Six do	Clerk	520 00
J. L. McLaren:	Twelve do	Stenographer	1,030 25
L. Dunk:	Ten do	do	837 25
M. Stull:	Twelve do	Clerk	1,030 25
M. Reid:	do	do	1,007 50
M. Baynes:	do	Stenographer	1,007 50
E. Salmond:	Two do	do	162 50
R. O'Halloran:	Twelve do	Clerk	997 75
C. Thompson:	do	do	968 50
N. Stevens:	do	Stenographer	975 00
H. Hurst:	do	do	975 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

Expenditures.—Continued.

M. Hall:	Twelve months' salary as Clerk	1,007 50
I. Acheson:	do do	929 50
B. Stewart:	do do	929 50
H. Lewis:	do Stenographer	929 50
P. E. Flint:	do Clerk	929 50
C. Prevost:	One do Stenographer	54 82
C. Featherston:	Twelve do Clerk	890 50
R. Nightingale:	Eight do Stenographer	559 00
L. Lawton:	Twelve do Typist	851 50
George Pim:	do Office Boy	835 25
C. M. Richards:	Two do Clerk	123 93
H. Neil:	Nine do Stenographer	589 33
H. Matthews:	Eight do do	552 93
M. Heavener:	Twelve do Typist	816 83
M. G. Davis:	do do Stenographer	816 83
O. McDonald:	do Clerk	816 83
V. Miles:	Nine and a half do do	716 50
M. Nichols:	do do	702 25
K. Murray:	do Stenographer	712 50
V. Johnston:	do do	639 06
M. Thompson:	do do	657 90
I. N. Marshall:	Six do Clerk	468 00
E. Christopher:	Seven do File Clerk	516 75
M. L. Clark:	Four do	338 00
L. Laughlin:	Two do	130 84
E. Johnson:	Four do	302 25
M. Torrey:	do	292 50
E. Rowland:	do	295 75
Aikenhead Hardware, hardware	3 03	
Allen, Mrs. J., services as clerk	101 33	
American Medical Association, subscription	7 20	
Anderson, Gladys, services as clerk at 16.00 per week, 40.00; at 18.00 per week, 162.00	202 00	
Andrews, W., motorcycle repairs and tube	56 50	
Ashley, Mrs. R., services cleaning offices at 2.00 per diem	360 00	
Assn. of Workmen's Compensation Boards, memberships fee	25 00	
Balfour, D. A., & Co., stationery supplies	10 75	
Ball, Mrs. S., services cleaning offices at 2.00 per diem	60 00	
Barber-Ellis, envelopes	1,690 42	
Bayly, W. C., trav. expenses	1,395 20	
Beff, Dr. D. E., trav. expenses	17 15	
Bell Telephone Co., rentals and messages	482 07	
Blackhall & Co., printing and binding	2,368 15	
Bouvier & Hutchison, envelopes	597 28	
Bremmer, Dr. J. M., two months' services as medical officer	498 67	
Brown Bros., Ltd., office supplies	12 70	
Brown & Stainton, stationery	20 50	
Bryant Press, Ltd., printing forms	389 88	
Bunker, Mrs. A., services cleaning offices at 2.00 per diem	204 00	
Burroughs Adding Machine Co., machine, paper and repairs	711 75	
Cairns, B., rubber stamps	30 55	
Canada Carbon and Ribbon Co., supplies	158 10	
Canada Law List Publishing Co., lists	3 50	
Canadian Medical Directory, directory	4 00	
Canadian Manufacturers' Assn., membership dues	4 00	
Canadian Medical Assn., subscription	10 00	
C. P. Ry. Co.'s Tel., telegrams	5 60	
Carlton County General Hospital, x-ray	5 00	
Carswell, The, Co., Ltd., subscriptions	10 00	
Chambers, G., trav. expenses	33 55	
Christopher, Ethel, services as typist at 12.00 per week, 168.00, at 14.00 per week, 105.00	273 00	
Clark, Mary L., services as clerk at 15.00 per week, 255.00, at 17.00 per week, 153.00, at 18.00 per week, 63.00	471 00	
Colling Tire Shop, lock and chain	1 50	
Cook, J. A., & Son, printing and stationery supplies	1,750 57	

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

Expenditures.—Continued.

Cormack, J. W., services polishing floor at 2.25 per diem, 117.00; building cabinets and carpenter repairs, 201.14 ...	318 14	Hotel Dieu Hospital, x-ray	5 00
Covey, Bessie, services as clerk at 12.00 per week, 192.00, at 14.00 per week, 126.00	318 00	Hustwitt, A. S., Co., office stationery	557 88
Dance, R. W., petty cash disbursements	41 21	Imperial Guarantee and Accident Insurance Co., premium on motorcycle	39 50
Davy, A. H., bicycle repairs ..	1 00	Ingram & Bell, x-ray plates and tubes	464 92
Dean, T. N., trav. expenses ...	432 13	International Business Machine Co., rental of tabulator at 20.50 per month, 246.00; cards, 59.20	305 20
Dictating Machine Co., repairs	2 00	International Assn. of Industrial Accident Boards, membership fees	52 31
Dominion Bank, transfer charges, insurance and postage	22 66	Johnson, E., services as stenographer at 12.00 per week, 204.00, at 14.00 per week, 203.00	407 00
Dominion Messenger Signal Co., installing burglar alarm	175 00	Johnston, V., services as typist at 13.00 per week, 52.00, at 14.00 per week, 98.00	150 00
Dun, R. G., & Co., reports	75 00	Keeble, J. B., Co., Ltd., floor wax	24 00
Eaton, T., Co., Ltd., toilet supplies, floor wax, blinds, hardware and desk	190 30	Kingston, G. A., trav. expenses	132 03
Ellis Adding Typewriter Co., supplies, repairs and inspections	86 07	King's Printer, printing	3 87
Ellis, E., services as clerk at 14.00 per week	14 00	Langmuir Mfg. Co., trunk ...	17 52
Emack, Mrs. L., services as stenographer and clerk at 20.00 per week	397 34	La Tribuna Canadiana, translations	63 00
Employers' Liability Assurance Corp., premium on bonds of staff	237 99	Laughlin, L., services as stenographer at 15.00 per week, 87.50, at 16.00 per week, 104.00	191 50
Evening Telegram, advertising	4 43	Leatherdale, T. J., x-ray prints	74 75
Field, Love & House, typewriter supplies and inspections	333 50	Lewis, Rice & Son, castors ...	1 80
Field, D., services as stenographer at 15.00 per week ...	15 00	Lindsay, F., services as typist at 14.00 per week	140 00
Fincham, F., services as junior clerk at 9.00 per week, 48.00, at 10.00 per week, 40.00, at 12.00 per week, 108.00	196 00	Litho-Print, Ltd., printing and supplies	358 07
Flower, A. E., trav. expenses.	301 60	McAinsh & Co., Ltd., subscription	6 00
Grand & Toy, Ltd., printing, stationery and office furniture	5,629 02	McKellar General Hospital, x-ray	5 00
G. N. W. Tel. Co., telegrams ..	20 48	McKessock, Miller, copy of evidence	3 00
Grondin & Kearney, copy of evidence	2 50	McLean Daily Reports, Ltd., annual subscription	140 00
Hall, H. F., trav. expenses	1,291 68	McMurray, L., services as stenographer at 14.00 per week, 84.00, at 16.00 per week, 128.00, at 17.00 per week, 153.00	365 00
Hannett, D., services as stenographer at 18.00 per week..	180 00	Mail and Empire, advertising.	2 13
Hannant, M., services as clerk at 16.00 per week	22 67	Maccomb Press, The, printing forms	921 67
Hartz, J. F., Co., Ltd., medical supplies	16 85	Marshall, I. E., services as clerk at 14.00 per week, 56.00, at 16.00 per week, 280.00	336 00
Henderson, F., services as typist at 15.00 per week	15 00	Massachusetts Inspection Bureau, manual	2 38
Holland, E., services as clerk at 12.00 per week	54 20	Methodist Book and Publishing Co., printing forms	71 40
Holland, S., services as asst. medical officer at 1,800.00 per annum, 185.00; moving expenses, 70.00	255 00	Might Directories, directories..	30 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

Expenditures.—Continued.

Miller, L. M., trav. expenses...	18 20	102.00, at 19.00 per week,	
Miles, V., services as clerk at 14.00 per week, 56.00, at 15.00 per week, 105.00	161 00	76.00, at 20.00 per week, 173.33	351 33
Mitchell & Magill, printed folders	2,156 52	Stanton, Downey & Evis, stationery and printing forms..	227 63
Murray, K., services as typist at 13.00 per week, 52.00, at 14.00 per week, 98.00	150 00	Stott Press, printing and supplies	2,344 38
National Safety Council, membership dues	20 95	Stott-Horne Press, printing and supplies	338 00
Naylor, M., services as stenographer at 18.00 per week	99 00	Stratford General Hospital, x-ray	5 00
Nicholls, M., services as clerk at 15.50 per week	170 50	Sundry Assessors, fees	889 25
Noel, J. A., prints	7 50	Sundry County Court Clerks, fees	288 00
Office Specialty Mfg. Co., office furnishings	613 45	Sundry doctors, prof. fees	1,814 35
Ontario Govt. Dispensaries, alcohol	2 93	Sundry newspapers, subscriptions	63 85
Ontario Motor Vehicles Branch, license	3 00	Sundry persons, witness fees ..	1,819 78
Osborne Electric Co., repairs and supplies	20 50	Sundry sheriffs, fees	453 48
Perry, W. G., trav. expenses ..	43 21	Taylor, J. J., Ltd., contract for vault, 4,290.00; steel gates and slides, 253.21	4,543 21
Pim, I., services as clerk at 9.00 per week, 54.00, at 10.00 per week, 40.00, at 12.00 per week, 108.00	202 00	Thompson, M., services as typist at 13.00 per week, 52.00; at 14.00 per week, 98.00	150 00
Planet Bicycle Co., tire and tube	4 00	Toronto Daily Star, advertising	1 11
Plate Glass Importing Co., desk tops	44 96	Toronto General Hospital, x-rays	74 00
Polson, H. R., trav. expenses ..	4 90	Toronto Globe, advertising	2 55
Postmaster, stamps and post cards	961 40	Toronto Stenographic Service, reports	31 97
Queen City Glass Co., glass ..	1 50	Toronto Railway Co., car tickets	20 00
Rathbone, G., Ltd., lumber	128 14	Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
Rickey, F., services as stenographer at 14.00 per week, 107.33, at 15.00 per week, 135.00	242 33	Toronto World, advertising ...	2 19
Rowland, E., services as stenographer at 12.00 per week, 60.00, at 14.00 per week, 105.00	165 00	Torry, M., services as typist at 12.00 per week, 240.00, at 14.00 per week, 203.00	443 00
Rung, A. F., & Co., carbon paper	45 50	United Press, Ltd., printing forms	435 75
Ryerson Press, printing forms.	150 00	Union Trust Co., rent of safety box	137 50
Simpson, M., services as clerk at 12.00 per week	96 00	United Typewriter Co., supplies and inspections	135 00
Skelton, J., repairing sweeper.	2 50	Varley, J. A., flashlight	1 85
Skill, L. J., stamps and post cards	16,085 60	Walker, C. L., services as clerk at 75.00 per mo.	307 50
Soady, Chas., services as caretaker at 200.00 per annum ..	200 00	Westwood, I., services as clerk at 20.00 per week	73 33
Starr, E. E., trav. expenses	1,103 45	Wharin, H., services as clerk at 14.00 per week	51 33
Stewart, E., services as clerk at 16.00 per week	144 00	Whirlwind Carpet Cleaning Co., cleaning rugs	4 00
Stewart, F., services as stenographer at 17.00 per week,		Whiteside, G. M., trav. expenses	1,355 10
		Williams, C. B., Co., lumber for cabinets	92 25
		Winnipeg Orthopaedic Clinic, fee	4 00
		Wolfram, E., x-ray tube	25 00
		Wormith, N. B., trav. expenses	495 50

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.

(2 Geo. V., chap. 2; 5 Geo. V., chap. 6; 6 Geo. V., chap. 11; 7 Geo. V., chap. 12, 13; 8 Geo. V., chap. 8; 9 Geo. V., chap. 14.)

Salaries (\$16,961.49)

A. Grigg:	Twelve months' salary as	Deputy Minister	400 00
J. F. Whitson:	Eight do	Director	3,000 00
A. E. D. Bruce:	Twelve do	Secretary and Accountant	3,450 00
J. Sinton:	Ten do	Road Engineer	2,015 67
F. G. Beardall:	Twelve do	Principal Clerk	2,100 00
A. R. Dower:	do	Clerk	1,374 99
A. Reid:	Nine do	Map Draughtsman	1,125 00
W. Lawer:	Twelve do	Senior Account Clerk	1,900 00
C. L. Dicker:	Ten do	Clerk	1,166 66
E. Fleming:	One and three-quarters	Jr. Clerk	154 78
O. Carefoot:	do	Clerk-Stenographer	147 75
G. Caldwell:	do	Filing Clerk	126 64

Making Roads (\$1,224,444.41)

Abitibi Power and Paper Co., cinders	48 00	Anderson, W. M., lumber, 55.50; provisions, 27.85; unloading oats, 76.48	159 83
Abramson, L., meat	53 20	Anderson, W. A., board	10 83
Adams, C. T., & Co., horse medicine	36 05	Ansley, Chas., lumber	16 00
Adams, Geo., contract cutting and burning	178 91	Antcliffe, Chas., gravel, wood and potatoes, 38.00; wire fencing, 47.50	85 50
Adair, J. A., board	4 50	Antcliffe, Jas., oats	84 80
Adrian, Dr. D., veterinary services	20 15	Anthony, Mrs. C., board	42 75
Advocate Printing Co., advertising	4 65	Antler, F., contract drain and grading	400 00
Aitkens Livery, feed and stabling	14 75	Antler, R., wood	7 50
Albion Hotel, board and lodging	196 80	Anyan, W., contract ditching	100 00
Alcock, G. H., gravel	22 00	Appleby, W., contract ditching and grubbing	221 20
Algoma Eastern Ry. Co., freight charges	107 95	Archambeault, A., eggs	8 25
Algoma Produce Co., Ltd., oats and potatoes	260 91	Archibald, S., trav. expenses ..	21 30
Algonquin Lumber Co., lumber	85 77	Archibald & Kettles, hay and oats, 14.50; blacksmithing, 19.25	33 75
Allen, B. O., skeins	6 70	Archibald, B., gravel	24 90
Allen & Campbell, groceries and provisions	109 46	Ard, E. D., hardware and mattress	31 40
Allardyce, J., contract clearing	200 00	Ardrea Telephone Co., rental and installation of 'phone ..	10 20
Altchuler, M., potatoes	10 10	Argue, D., explosives	86 88
American Tent and Awning Co., tents, haversacks and tent bags	1,412 80	Armstrong, D. J., livery hire ..	2 00
Amill, L., cartage	2 00	Armstrong, Mrs. T. M., gravel	25 10
Amyotte, Mrs., washing blankets	52 00	Armstrong, Wm., gravel	16 50
Anderson, Alex., gravel	43 00	Armstrong, W. J., groceries and provisions	456 06
Anderson, D., gravel and wood	138 70	Arnill, L., gasoline	17 10
Anderson, D. J., repairing tool boxes	12 50	Arnott, J. W., blacksmithing ..	54 80
Anderson, E., contract cutting right of way	308 75	Art Metropole, draughtsman's supplies	156 72
Anderson, H., provisions, 31.71; livery, 20.00	51 71	Arthurs General Agencies, freight rate book	15 00
Anderson, Mrs., eggs	5 00	Ashton, Wm., services on crusher	1 75
Anderson, J. A., livery hire ..	13 00	Asselin, D., gravel	150 10
Anderson, J. A., explosives	21 50	Association Ontario Land Surveyors, dues	5 00
Anderson, Jas., gravel	7 00		
Anderson, T. V., hardware	21 60		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Atcheson, A., teaming	46 50	Beck, P., hay	56 25
Atlas Mfg. Co., truck repairs...	155 71	Beckett, N., board	29 00
Attaga, J., gravel	14 55	Beckett, W. J., trav. expenses, 85.65; rent of office, store- room and stable, 75.00	160 65
Attalah Trading Co., milk and flour	14 70	Beckerton, D., timber	15 00
Audette, A. M., potatoes	27 00	Bedford, H., groceries	233 72
Audette, O., gravel	19 80	Begley, Wm., hardware, oils and tents	232 49
Auger, C., blacksmithing	31 35	Beharriell, Geo., gravel	28 85
Axcell, W. J., compensation re injury	160 93	Beharriell, W. J., butter, 99.40; gasoline, 10.50	109 90
Badgerow, J. Jr., services pack- ing	9 00	Belisle, O. D., board	41 90
Badgerow, J., Sr., teaming ..	12 00	Bell, Geo., blacksmithing	6 20
Badoswky, O., contracts ditching and cutting right of way	1,533 91	Bell, J. H., hardware, tools, ex- plosives, oil, etc.	863 78
Bagshaw, Mrs. I., provisions, 76.69; washing blankets, 23.00	99 69	Bell Bros., cartage	3 50
Bailey, D. N., gravel	35 35	Bell Telephone Co., messages and rentals	271 22
Bailey, J. B., lumber	102 00	Beloy & Lazarnko, contract ditching	1,802 54
Bailey, M., board	12 50	Beninger, F., hay and meat ...	62 60
Bailey, John, gravel and board	154 52	Bennett, Mrs. J., washing blan- kets	13 48
Baillergeon, J., cordwood	26 25	Bennett, L. E., trav. expenses..	27 00
Bain, C. E., compensation re injury	94 64	Bennett, R. J., trav. expenses..	6 70
Baine, J. F., trav. expenses ...	18 65	Bentley, J. H., lumber	266 92
Bainbridge, T. J., livery, 19.60; meat, 9.15	28 75	Bentley, Mrs., board	5 00
Baines & David, steel and freight charges	300 86	Berndt, H., ice at 2.00 per ton.	30 00
Baker, F. T., livery	2 00	Bernstein, C., hay, oats and pro- visions	756 68
Ball, Albert, gravel	58 65	Bertelson, C., contract ditching	325 06
Ball, T., hay	35 63	Bertrand, A., cartage	4 00
Balmoral Hotel, board	221 50	Bevis, P. A., contract ditching	151 51
Bank of Commerce, cheque books	4 00	Biehl, Geo., automobile	945 00
Bank of Nova Scotia, transfer charges	291 54	Biehl, J. H., car parts and license fee	50 45
Barber, J., butter	6 00	Bielby, C., provisions	18 72
Barber, Wm., rent of house at 5.00 per month, 10.97; gravel, 69.75; potatoes, 7.78	88 50	Billingsley, J., hay	105 00
Barnhart, Wm., cartage	2 00	Birkstrom, O., provisions	12 85
Barr, Alex., blacksmithing	22 00	Biron, G., trav. expenses	2 20
Barr, W., hay at 43.00 per ton	1,097 92	Bishop, F., loading steam boiler	13 60
Barrett, J. H., compensation re injury	62 66	Bishop, H. G., bed and springs	16 00
Barrett Co., The, paint	13 50	Bishop Lumber Co., lumber ..	16 00
Barton, Thos., gravel	11 76	Black Bros., hardware, gaso- line, explosives and repairs.	368 25
Bastian, E. H., hardware and provisions	897 07	Black & Latimer, hardware and explosives	440 17
Bates, W. J., contract grading and building culverts	770 00	Blackburn, H., provisions	15 72
Bateman-Wilkinson Co., Ltd., plow and scrapers	237 67	Blake, J. C., stone, 9.00; board, 157.21	166 21
Beardall, F. G., trav. expenses.	24 20	Blackley, A., under repairs ...	2 00
Beatty, Alex., door and win- dows, 15.00; stable rent at 5.00 per month, 25.00	40 00	Blackmore, Chas., car repairs..	31 95
Beatty, D., constructing boats..	10 00	Blackwell, Wm., rent of scrapers and teaming	13 25
Beauchamp, J., meat	648 50	Blanchard, A. E., auto parts and repairs	98 57
Beauchamp, Mrs. J., board ...	4 50	Blight, J., blacksmithing	28 30
Beaulieu, O., blacksmithing re- pairs	14 00	Blind River Garage, gasoline..	5 09
		Blomquist, A., cartage	6 00
		Blue, D., bread	2 40
		Blundell, H., leather belting ..	5 25
		Boisvert, J., rent of bunkhouse	30 00

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Bole Grain Co., hay, oats and freight charges	6,155 43	British American Oil Co., grease and oil	81 47
Bolt, S., gravel	18 56	British American Express Co., charges	3 47
Bolton, W. J., gravel	33 50	Britton, Mrs. M. J., meals	4 50
Bonfield Co-operative Trading Co., provisions	45 16	Broad, C., grader repairs	5 00
Bonnell, J., trav. expenses	62 20	Brough & Rawlinson, blacksmithing	15 00
Booth, J., motor repairs	3 00	Brousseau, M., gravel	15 15
Booth, J. E., contract ditching ..	115 00	Brown, H., meat	45 10
Bordeleau, W., gravel	36 00	Brown, N., contracts ditching and culverts	332 17
Borden, S., services clearing brush	30 00	Brown & Eplett, motor livery ..	93 00
Borland, E., hardware and provisions	106 12	Brown & White, car repairs ..	8 00
Boston Creek Stores, groceries ..	740 34	Bruce, A. E. D., trav. expenses, 174.22; petty cash disbursements, 189.07; allowance of 5.00 per diem for hotel and living expenses, 190.00; accountable, 38,136.61	38,689 90
Botham, R., trav. expenses	21 15	Bruce, W. F., contract building culverts	60 00
Botley, A. L., contracts, culverts, grading bridges and clearing, 6,122.68; lumber, 141.00	6,263 68	Bruce Mines Govt. Wharf, freight	12 00
Boughner, J., oats, 74.86; eggs, 5.04	79 90	Bruce Mines Trap Rock Co., rock	181 00
Boughner, M., meat	21 50	Bruder, J. F., & Co., saddlery supplies	137 20
Bourgois, G., timber	160 00	Bruley, F., groceries and provisions	1,395 15
Bourque, O., contract clearing ..	2,470 00	Buchan, W. E., trav. expenses ..	210 49
Bowers, J. A., pork	30 80	Buchanan, F. L., blacksmithing repairs	31 47
Bowers, N. H., hardware and utensils	209 10	Buchanan, S., gasoline	2 25
Bowman, F., gravel	25 80	Buchanan, T. R., trav. expenses ..	51 90
Bowman, W., potatoes	14 25	Buchanan, N., blacksmithing ..	157 20
Boyd, B., board, 95.25; rent of barn at 5.00 per month, 17.50 ..	112 75	Buckingham Gold Mines, dynamite	45 00
Boyle, J., contract gravelling ..	1,883 48	Buffalo Pitts Co., valves	1 96
Bracebridge Garage, car parts ..	6 25	Buibnuk, S., contract clearing ..	652 05
Bracci, R., provisions	107 39	Burke, Mrs. B., board	26 55
Bracken, Wm., lumber, hay and provisions	166 09	Burke A., & Co., auto repairs and supplies	35 10
Bradbury, H., meat and provisions	1,402 18	Burk's Falls Garage, repairs ..	3 25
Bradette & Belisle, beans and oats	60 01	Burk's Falls Hardware Co., hardware, explosives, steel, iron and gasoline	1,869 95
Bradley, I. B., provisions	58 00	Burnside, Jas., cement	105 60
Brailey, Chas., hay and potatoes ..	40 05	Burnside, Robt., blacksmithing and repairs	384 01
Brailey, Wm., potatoes	36 01	Burrill, J., butter	20 00
Brasher, F., meals	3 50	Burrows, W., board	8 33
Brason, F., provisions	92 93	Burton, E., livery hire	1 50
Brason, J. W., meat	78 48	Burton, J., gravel and wood ..	165 35
Brathwaite, F. Y. W., hardware, cutlery, explosives, tents, tools and utensils	3,260 07	Burton, L., livery hire	11 00
Bray Lumber Co., Ltd., lumber ..	608 63	Burton, W. H., blacksmithing ..	3 25
Brennan, J. H., oats and hauling ..	157 86	Butler, G. P., house rent, one month	10 00
Breshnan, D. J., hay	81 20	Butler, R. W., hardware and provisions	578 54
Brett, J., contract crushing rock ..	2,284 85	Butson, G. H., board	34 40
Bretzlaff, O., hay and oats	34 50	Burward, G., loading gravel at 20c. per cubic yard	300 80
Bridge Bros., hardware and explosives	133 44	Bye, Wm., butter	35 75
Bridges, Mrs. L., eggs	5 20		
Briggs, Carl, compensation re injury	1,141 20		
Brisbois, I., hardware and provisions	146 95		
Brisbois, V., groceries	20 57		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Byers, Robt., hay and oats ...	161 12	Carriere, M., contract ditching.	323 96
Byers, T., hay	15 25	Carruthers, J., towelling and oilcloth	9 70
Cadeau, A., contract clearing..	426 55	Carter Drug Store, stationery...	1 85
Calbeck, A., typewriter repairs	10 00	Casey-Shaw Lumber Co., lumber	5 28
Calder Pulp and Timber Co., teaming, 12.00; board, 33.00..	45 00	Casselman, E. F., gravel	23 00
Callendar Saw Mills, lumber ..	138 78	Cauldwell, H., gasoline and oil	27 81
Camburn Silver Mines, Ltd., board	24 00	Central Tent and Awning Co., repairs	3 20
Cameron, Chas., meals	2 50	Century Coal Co., coal at 14.60 per ton	601 52
Cameron, J. K., lumber	34 53	Chalmers, D., trav. expenses...	392 84
Cameron, N. S., auto repairs...	28 00	Chalykoff, Drajkoff & Drajanoff, groceries, oats and provisions	516 23
Cameron, S., livery hire	15 00	Chamluck, S., gravel	12 25
Cameron & Heap, groceries, provisions	2,211 49	Champagne, P., gravel	48 00
Campbell, D., pork, 61.50; lumber, 1.68	63 18	Chant, S. G., & Co., groceries.	38 34
Campbell, D., trav. expenses...	15 45	Chantler, L., cartage	2 00
Campbell, J., livery hire	2 50	Chapman & Co., livery hire...	13 00
Campbell, John, hay, 163.36; six months' storage on tools, 75.00	238 36	Charlebois, E., board	233 13
Campbell, L. W., trav. expenses	15 60	Chartrand, O., wood	8 00
Campbell, M. C., & Co., provisions	135 85	Chartrand, T., livery hire	17 00
Campbell, Robt., provisions and wood, 44.00; rent of camp, 10.00	54 00	Cheer, J. A., bolts, chain and steel	187 42
Campbell, R. J., lumber	60 00	Chevrolet Garage, auto repairs and gasoline	18 40
Campbell, W. H., trav. expenses	102 99	Chicago Cafe, meals	2 25
Canada Ingot Iron Co., culverts, 332.77; road graders, 535.50..	868 27	Childs Hardware Co., hardware, horse blankets, storm windows and gasoline	481 17
Canadian Bridge Co., contract for steel bridge	12,240 00	Chisholm, A. J., board	33 30
Canadian Explosives, Ltd., explosives and freight charges	2,255 36	Chisholm, J. F., plow points...	25 00
Can. Express Co., charges	323 29	Chittem, A., wood	10 50
Canadian Fairbanks-Morse Co., machinery parts and repairs	255 57	Choinard, M. E., camp utensils	5 05
Canadian Ingersoll-Rand Co., Ltd., machinery parts	106 86	Christilaw, G. H., hay and oats	1,379 33
Canadian Kirkland Gold Mining Co., groceries and pipe	78 66	Christenson, C. J., livery hire...	2 50
Can. Nat. Express Co., charges	81 57	Church, Mrs. Wm., board	15 79
Can. Nor. Express Co., charges	24 09	Clark, Geo., contract, bridges and culverts	1,500 00
Can. Nor. Ry. Co., fares and freight	1,366 02	Clark, J., hardware and gasoline	55 59
Can Nat. Rys., fares and freight	1,314 46	Clark, J. M., oats	46 20
Can. Oil Companies, Ltd., gasoline and oils	155 45	Clark, S., & Co., crockery	26 15
C. P. Ry. Co., fares and freight	5,725 38	Clarke, T. A., livery hire	4 00
C. P. Ry. Co.'s Tel., telegrams	256 06	Clarke Bros., meat	141 75
Can. Packing Co., meats, provisions and dairy produce ..	7,984 06	Clarke, P. J., cartage, gasoline and oil	19 27
Canning, J., meals	2 00	Clement, F., trav. expenses ...	49 65
Caporale, N., livery hire	2 00	Clement, E., lumber	131 04
Carlson, C. O., livery hire	6 00	Clement, N., bolts	12 00
Carlson, G., livery hire	20 00	Clement, Mrs. A. J., board	28 35
Carlton, L. J., gravel	6 90	Cliff's Book Store, stationery.	2 10
Carlyle, T., feed and stabling...	17 00	Cline, E., contract, clearing...	400 00
Carr House, The, board	13 75	Coates, C. D., lumber	75 36
Carriage Factories, Ltd., buggy	142 49	Cobalt Daily Nugget, advertising	17 60
Carriere, J., iron	5 90	Cobalt Foundry, machine plates	50 85
		Cochlin, Chas., contract, culverts and grading	1,175 00
		Cochlin, T. E., truck wagon ..	20 00
		Cochlin, Mrs. T., meals	3 75

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Cochrane Hardware Co., Ltd., hardware, tools, explosives, scrapers, tar, rubber boots, gasoline and oils, 3,283.40; rent of office at 10.00 per mo., 100.00; rent of office at 15.00 per mo., 210.00	3,593 40	Cousineau, P., hay	95 00
Cochrane Northland Post, stationery and advertising	29 35	Cowden, A. W., rent of buggy..	15 00
Cochrane Steam Laundry, washing blankets	174 10	Cowden, S., feed and stabling..	16 25
Cochrane Telephone Co., rentals and messages	105 55	Cox, W. J., livery hire	102 75
Cole, J. H., oats and provisions	261 68	Coyne Bros., lumber and provisions	93 56
Cole, C. F., & Co., cases	5 05	Coyne, Mrs., board	24 20
Collins, Mrs. S., potatoes	22 50	Coyne, L. J., board	126 25
Compeau, Mrs., logs	13 00	Craig Bros., lumber	30 00
Conlan, T. W., sign	3 00	Craig, J., wood	27 00
Connelly Bros., hardware and provisions	899 84	Craig, S., house rent, at 8.00 per month	4 00
Consolidated Optical Co., transit repairs	121 27	Craig, W. A., potatoes	1 75
Conway, Thos., livery hire ...	19 00	Crate, E. S., contract, stumping	20 19
Cooke, A., meat, lumber and gravel	212 57	Crescent Garage, car repairs ..	8 00
Cook, G. H., auto livery	60 00	Cripps, E. M., hay	40 00
Cook, H. R., blacksmithing...	27 80	Cripps, W., hay and oats	365 43
Cooke, Roy, livery hire	30 00	Critchley, G., livery hire	5 00
Cook, W. A., gravel	108 30	Critchley, J., livery hire	10 00
Cook, M., planing lumber	4 00	Crompton C., gravel	49 20
Cook & Armstrong, livery hire	7 50	Croniska, J., compensation re injury	9 76
Cooper, L. J., potatoes	4 00	Cronk, M. H., posts, plow handles	14 50
Cooper, S., contract, burning..	119 32	Cross, J., clearing culvert	3 00
Copeland Motor Sales Co., repairs	4 05	Crozier, M. J., groceries	321 50
Corbeil, J. J., groceries and provisions	397 28	Crozier, G., contracts, grubbing and ditching	843 67
Corbeil, J. L., board	19 00	Crucher, J., gravel	52 60
Corbeil, W., trav. expenses ...	23 55	Cryderman, Miss, gravel	35 10
Corbiere, J., gravel	10 08	Culver, L., rock	269 10
Corbiere, L., shovel	1 95	Culyer, Mrs. E., washing blankets	6 13
Corke, A., board	34 00	Cunningham, A. A., provisions..	17 69
Corkhill, F., contract, cutting right of way	200 00	Cyclone Blow Pipe Co., repairs..	2 00
Corkhill & Playford, contract, grading and building culverts	2,300 00	Daigle, J. A., board	10 75
Corona Lumber Co., tar paper..	13 50	Dale, J., lumber	70 70
Corte, N., contract, clearing ..	390 00	Dale & Smith, blacksmithing..	45 68
Cosby, A. H., & Son, mattresses and pillows	42 00	Dancy, A., services, cleaning offices	12 50
Coslett Hardware Co., plow and knife	38 90	Daoust, A., groceries and provisions	447 65
Cote, Paul, trav. expenses	2 20	Daoust, Edw., hardware, cartage and provisions	34 94
Cote, P., Sr., provisions	284 35	Daoust, Evariste, livery hire ..	8 00
Cottam, H., contracts, ditching and clearing	11,317 65	Daoust, P., hay	113 59
Cortrill, B., & Sons, lumber ..	18 30	Darling, G. H., cartage and livery	11 00
Coorlam, H. R., gravel and poles	43 30	Davis, J., gravel	72 80
Coulter, A. W., cartage	3 00	Davies Co., Wm., The, meat and provisions	529 63
Coulter, C. J., oats	45 00	Dawson's Garage, car repairs..	90 00
Cousineau, J. M., lumber and oats	284 00	Deacon, D., stove pipe	10 37
		Deadman, Dr. J., veterinary services	18 25
		Decaire, L., groceries and hardware	10 50
		Delaney, M. A., gravel	37 60
		Delorme, M., board, 15.85; gravel, 57.50	73 35
		Dennie, M., board	320 60

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Dennis, A., cartage and livery hire	418 95	Duluth, South Shore and Atlantic Ry., freight	7 83
Denomme, A., hay	58 39	Duncan, J., hay	6 00
Desjardins, J., blacksmithing..	33 50	Dungey, W. H., gravel	22 20
De Nure, R., wood, lumber and potatoes	70 75	Dunlop & Co., Ltd., hardware, heaters, dynamite and freight charges	344 94
Derosier, Wm., board	26 70	Dunn Hardware Co., coal, hardware, explosives and tools..	1,746 99
Desautelle, J., board	190 40	Dutrizac, A., gravel	9 15
Desmarais, T. N., hay and provisions	93 76	Dwyer, Mrs. L., hay and oats	302 73
Devon Cafe, meals	4 15	Dwyer, W. H., Ltd., hay, oats and freight charges	1,786 06
Dickson, W., contract, cutting right of way, 250.00; rental of scrapers, 49.50	299 50	Eagle Cafe, board	44 60
Diffin, W. J., contracts, clearing	1,350 00	Eaton, T., Co., Ltd., blankets, crockery, rubber boots, clock, club bag and photos	300 76
Dignard, J., gravel	194 40	Eaton, J. R., & Sons, Ltd., coal and lumber	300 62
Dingwell, A., board	53 50	Eby-Blain, Ltd., groceries	620 17
Dix, C. J., saddlery	41 45	Eby-Blain-Watson Co., groceries	1,712 69
Doey, V., contract, ditching and culverts	1,129 49	Ecclestone, G. W., Ltd., explosives, hardware, roofing, cement, fencing, rubber boots, scrapers, tar paper and pipe	6,709 46
Doherty, M., blacksmithing ...	35 55	Eckenswiller, W., blacksmithing	51 25
Doig, J., & Co., hardware and provisions	910 35	Eckenswiller & Stevens, blacksmithing	30 10
Dominion Concrete Co., Ltd., concrete pipe	1,123 68	Ede, F., gasoline engine, 70.00; lumber, 45.00	115 00
Dominion of Canada Guarantee and Accident Co., premium on bonds	208 50	Ednie Bros., lumber	45 09
Dom. Express Co., charges	343 26	Edwards, A. V., trav. expenses	46 10
Dominion Hotel, board	89 35	Edwards, W. H., compensation re death of son	1,200 00
Dominion Roads Machinery Co., roller bearings and plates ..	441 67	Edwards, Mrs. I. J., room rent and board	83 88
Dominion Rubber Systems, Ltd., boots	13 81	Eickemeyer, H. & H. L., gasoline and oil	3 59
Donmorhill Lumber Co., lumber	86 53	Eli & Soucie, livery hire	2 50
Donovan, Wm., dynamite	15 00	Elk Lake Hardware Co., hardware and explosives	203 30
Dort, Mrs., meals	5 15	Ellett, G. J., hardware	19 30
Douglas, J. N., lumber	22 50	Elliott, Mrs. J. T., board	33 00
Doust, J., deeds	2 00	Elliott, J. J., contract, ditching	640 00
Doudall, D., wire fencing	134 25	Elliott, W. J., groceries	98 80
Dowdal, S., butter	5 00	Elliott, Wm., gravel	10 00
Dowie, E., meals	5 50	Elliott-Kirkland Gold Mines, Ltd., light, 3.00; rent of coal shed, 20.00, and rent of bunk house at 50.00 per mo., 200.00	223 00
Dowie, Mrs. L., meals	3 00	Elliott & Wallace, groceries ...	306 41
Downey, I. J., & Sons, gravel, cement and freight charges..	909 07	Ellis, H., hay and posts	22 90
Doyle, J. J., livery hire and stabling	219 75	Emerson, R., vegetables	18 50
Doyle's Garage, gasoline	5 15	Emo Hardware Co., hardware ..	3 10
Doyle, P. J., gasoline	2 47	Emo Meat Market, meat	147 86
Draper, Mrs. D., gravel	60 00	Emo Municipal Telephone System, messages	8 46
Draper, Mrs. G., rent of building	5 00	Empey, H., contract, ditching ..	400 00
Draper, Mrs. W., gravel	71 10	Empire Cafe, board	189 63
Dressel, W., oats and cartage ..	3 00	Emsdale Garage, gasoline	4 20
Drinsel, G., gravel	111 30	Englehart Drug Store, stationery and films	12 55
Driver, J., board	10 50		
Dryborough, N. H., butter	14 30		
Dubois, A., repairs to scrapers ..	10 50		
Dudley, Mrs. A., board	13 60		
Duff, H. D., trav. expenses	285 70		
Dufresne, S., blacksmithing repairs	20 00		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Englund, G., livery hire	13 00	Fisher, J., lumber	99 50
Erickson, R., lumber	10 50	Fitzmaurice, W. J., hay and oats	70 50
Erickson, J., teaming	7 50	Flesher, H. H., livery, 5.00; rent of warehouse, 30.00	35 00
Evans, Dr. E. G., professional services	50 00	Fleury, J., Sons, plows	342 72
Evans Co., The, lumber	56 30	Flood, Wm., potatoes, 36.36; timber, 145.56; contracts, ditching, 763.43	945 35
Evans, Mrs. W., board	18 00	Fogg, J. W., lumber	51 84
Evers, G. L., horse feed	13 95	Foltz, Mrs. E., gravel	19 10
Evers, H., meat, provisions and lumber	315 68	Forbes, T., contract for rock... ..	40 00
Evers, J., horse feed, 3.50; gravel, 45.15	48 65	Fort Frances Union Co-operative Co., provisions	36 61
Executors of late J. F. Whitson, gravel	107 50	Fort William Bread Co., bread. ..	2 65
Fader, H., contract, culverts and grading	284 37	Fortier, A., potatoes	110 92
Fairburn, C. M., potatoes	20 00	Fortin, J., lumber	114 02
Farmers' Meat Market, meat.. ..	19 16	Fournier, J., livery hire	7 00
Farrer, E., gravel, lumber, provisions, 428.00; teaming, 48.00 ..	476 00	Fournier, P., board, 45.84; gravel, 198.75	244 59
Fawcett, Thos., rock	57 80	Fowke & Co., groceries	85 44
Feagan, H., oats and provisions ..	98 99	Francis, H. A., contract, repairing culverts	100 00
Feetham, J. L., rent of office at 10.00 per month	106 00	Fraser, A. H., cartage	64 00
Felt and Tarrant Mfg. Co., comptometer	325 00	Fraser, C. M., contract, grading road	100 00
Fennell, J., washing blankets ..	8 50	Fraser, D. S., trav. expenses, 110.35; rental of car, \$2.00... ..	192 35
Fenton, W., gravel	24 60	Fraser, J., trav. expenses, 44.60; rent of office at 10.00 per mo., 70.00; truss rods, 12.00	126 60
Fenton & Smith, hay, oats, butter and freight	509 57	Fraser, R. S., rent of warehouse at 8.00 month	24 00
Ferguson, J. A., gravel	373 80	Fraser, S. M., cartage and storage	26 75
Ferris, W. C., trav. expenses ..	6 20	Froberg, K., contract, ditching. ..	1,853 69
Fesserton Lumber Co., lumber. ..	7 92	Funnell, H., contract, cutting right of way	137 50
Fetterley, H., hay, 23.54; wagon rental, 4.50; rental house and stable at 10.00 per mo., 30.00. ..	58 04	Funnell, T., chain	2 00
Fetterley, Mrs. H., board	243 75	Gagne, C., gravel	21 75
Fetterley, N. C., compensation re injury	18 16	Gagne, J. L., meats	236 14
Fields' Hotel, potatoes	25 00	Gagne, R., board	6 00
Field Lumber Co., slabs	4 00	Gagnon, E., contract, clearing. ..	66 34
Fife, A. T., & Co., hardware, coal and explosives	1,957 46	Gale, J., contract, clearing	720 00
Fife Hardware Co., hardware, heaters, explosives and oils.. ..	835 82	Gallagher, C. V., services surveying and inspecting bridges ..	66 00
Fillion, Mrs. V., oats, 44.10; board, 48.00; six months' storage camp outfit, 60.00	152 10	Gallagher, F. P., trav. expenses ..	72 05
Fillion, W. J., trav. expenses.. ..	113 35	Gallagher-Holman La France Co., provisions	141 51
Fillmore, J., contract, ditching, grading and building culverts ..	1,820 00	Gamble-Robinson, vegetables... ..	79 08
Findley, D., gravel	23 00	Ganton, T., gravel	163 65
Findley, F., meat	74 54	Gardiner, A. J., explosives	312 49
Findlay, H., compensation re injury	656 23	Garrish, F., gravel	1 92
Fineday, A., washing blankets. ..	25 00	Garner, D. C., hay	300 29
Fink Bros., meat and provisions ..	415 02	Gauthier, A., hay	45 00
Fink, H., gravel	38 90	Gauthier, C., provisions	15 23
Fink, N., oats and provisions.. ..	78 61	Gauthier, J., contract, clearing ..	583 66
Finlan, D. J., hay and oats	123 68	Gauthier, J. A., repairs	5 00
Fish, G., trav. expenses	3 35	Gauthier, P., meat	95 18
Fisher, Arthur, eggs and meat. ..	43 50	Gay, Wm., gravel	4 08
		Geary, T., hay	50 00
		Gegear, R. J., board	46 00
		Geddes, J., oats	25 74

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Gehrke, H., wood	4 25	Gorman, C. E., gravel and wood	7 00
General Insurance Agencies, premium on car	70 00	Gorr, C., timber	4 20
Genno, D., gasoline	3 17	Gostick, R., lumber	35 20
Genno, G., dynamite	2 00	Gough, J. O., bread	12 50
Genno & Cox, oil	1 65	Goulais Bay Telephone Co., in- stallation and rental	16 90
George, E., gravel	50 70	Govoin, E., livery hire	3 00
George, W. E., livery hire, 13.00; lumber, 51.18	64 18	Graff, F., gravel	102 90
Gerber, C., oats and provisions	233 69	Graff, J., hay	19 00
Gerber, John, provisions	14 08	Graham, H. R., cheesecloth and towels, 4.50; rent of ware- house at 20.00 per month, 60.00	64 50
Gerber, Jacob, oats, butter and eggs	55 26	Graham, M., gravel	13 50
Gerber, H., oats	12 50	Graham, R., hay	32 40
Gereau, Mrs. E., washing blan- kets	21 00	Graham & Dudley, hardware... ..	10 35
Gerhart, W. G., blacksmithing.. ..	43 50	Graham & Shannon, 'phone mes- sages	6 15
Gibson, Mrs. Jessie R., gratuity, on account of the late David Gibson	300 00	G. T. P. Tel. Co., telegrams.... ..	4 23
Gibson, J. E., deed of sale.....	3 00	G. T. Ry. Sys., fares and freight	1,080 81
Gibson, L., meals	6 00	Grand & Toy, Ltd., pen repairs.. ..	3 35
Giesler, B., blacksmithing and repairs	182 96	Granger, W., gravel	5 40
Giffin, B., hay	18 95	Grant, J., & Son, lumber	29 73
Giguere, A., meat	20 00	Gratton, H. J., dynamite	36 00
Giles, D., wood	3 00	Gratton, P., stove	8 00
Gill, L. H., trav. expenses	3 30	Gravelle, Mrs. A., meals	5 42
Gillespie, Wm., blacksmithing and repairs	183 65	Gravelle, Mrs. M., board	18 50
Gillie, Dr. J. C., professional services	93 00	Gravelle, O. J., contract burning ..	32 26
Gilligan, E., trav. expenses....	144 40	Gravenhurst Hardware Co., hardware	107 93
Gillmett, D., gravel	8 55	Gray, W., shingles	58 37
Gilmour, C., board	4 50	Gray, T., contract clearing.....	560 00
Gilpin, E., poles	15 00	Graydon, A. E., lumber	80 79
Gingras, A., gravel	61 20	Greamer, J., eggs	9 66
Giroux, J., gravel	42 75	G. N. W. Tel. Co., telegrams....	262 48
Gleeson, M., lumber	32 40	Grebeski, A., oats	52 06
Goard, A. R., gravel	2 17	Green, A., compensation for right of way	125 00
Godda, W., wood	18 00	Green, G. B., contract clearing	440 00
Godfrey, A., contract clearing.. ..	232 50	Green, John, wood	6 75
Godfrey, T., board	6 00	Green, Wm., contract ditching.. ..	773 13
Golding, A. W., lumber and pro- visions	427 97	Greenwood Electric, car repairs ..	4 80
Goldstein, P., wood at 6.00 per cord	130 50	Greenwood, S., & Sons, hay and oats	1,548 30
Goltz, A., meat	14 25	Grees, P., dynamite	10 00
Goode, H. J., contract building culverts	300 00	Gretgar, V., livery	10 45
Goodfellow, R. S., hay and pota- toes	279 00	Griffith, W. J., blacksmithing.. ..	7 40
Goodyear Tire and Rubber Co., casings and tires	98 95	Griffith & Overheim, blacksmith- ing	100 85
Gordon, A. B., & Co., lumber... ..	43 00	Grigg, A. W., loading pipe	2 50
Gordon, J. P., board	12 00	Grigg, Thos., gasoline and horse feed	3 55
Gordon, Ironsides & Fares, Ltd., meat, provisions and freight charges	4,945 67	Grist, W. J., contract clearing.. ..	320 00
Gore Bay Recorder, bill heads.. ..	3 46	Grobowski, A., oats and pro- visions	61 27
Gore Bay Telephone System, messages	6 14	Grossbarnet, W., vegetables ...	6 25
		Guerremont, P., hardware.....	10 75
		Gullbeault, A., livery hire, 4.00; rent of house, 25.50	29 50
		Gullbeault, A. T., groceries, pro- visions and explosives	4,539 81
		Gunn's, Ltd., meat	55 05
		Gustavasen, A., contract clearing ..	633 50
		Guthrie, W., gravel	107 80

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Gutta Percha and Rubber Co., Ltd., casing and tire	46 60	Herman & Dover, hardware and provisions	522 72
Guy, A., cartage	1 75	Hern Hardware Co., hardware and explosives	916 15
Guy, S., livery hire	2 50	Hesson, W. J., & Co., lumber...	3 60
Hagen, Mrs. R., board	356 28	Hewitt, M., contract clearing, 40.00; stone, 40.00; potatoes, 6.00	86 00
Hagen, S., hay	37 65	Hewitt, R. H., lumber and potatoes	30 60
Hagen, R., hay	44 00	Hewitt, T. H., gravel and poles	35 50
Haileyburian, The, advertising	4 50	Heye, T. A., gasoline	5 20
Haley, J., stabling	2 00	Heyworth, A. F., hardware....	190 37
Hall M., gravel	40 20	Higgins, W., washing blankets	47 25
Hall, R. B., hardware	16 10	Highland Inn, groceries	21 47
Hall, Wm., meals, 3.00; gravel, 9.60	12 60	Hill, A., livery hire	15 00
Ham, Chas. H., hay, oats, groceries, provisions and rubber boots	4,836 80	Hill, C., potatoes	16 50
Hamilton, B. W., oats	741 00	Hill, H., wood	7 00
Hamilton, Mrs. S., gravel	19 27	Hill, O., hay and lumber	30 00
Hanes, Mrs. J., board	388 69	Hinds, C. W., pick handles ...	4 80
Hardman, E. W., trav. expenses	132 00	Hinsperger Harness Co., tents, ticks and freight charges....	143 40
Harkness, J., wood	8 00	Hipwell, R. C., trav. expenses..	78 00
Harkstone, J. K., hardware, gasoline and hay	358 09	Hoag & Stanbrook, groceries..	69 14
Harmon, J., gravel	33 70	Hoard, W. P., gravel	58 75
Harper, Mrs. T., butter	3 00	Hobson & Carter, oats and provisions	421 00
Harris Abattoir Co., Ltd., provisions	237 57	Hodgins, D., eggs	7 50
Harrison, J., Sons Co., rent of house and stable, one month.	40 00	Hodgins, G., livery hire	9 00
Hartford, W., lumber	358 48	Hoffman, H., contracts cutting right of way and covering bridges	1,182 51
Hartley, R. J., hardware	45 50	Hoffman, R., blacksmithing....	30 00
Harty, M. J., trav. expenses....	84 10	Hogan, E. W., groceries and towelling	26 45
Harvey, Mrs. B., provisions....	4 60	Holden, H. O., hardware	4 96
Haryu, J., gravel	21 40	Holley, L., services on road at 4.00 per diem	32 00
Haryu, M., gravel	28 20	Holmes, R. J., & Son, hardware, gasoline, groceries and provisions	219 54
Haufe, E., hay and oats	378 31	Holst, L., groceries, teaming and hardware	83 15
Haufe, O., hay	101 63	Holtz, F., meat	27 00
Hauto, W., livery hire	5 00	Honsberger, J., teaming, 6.60; repairing road planes, 33.00..	39 60
Hawkins, A., livery hire	3 00	Hopkins, R. D., contracts graveling and building culverts...	768 50
Hawkins, Chas., ties	34 00	Hose Hardware Co., hardware and paint	124 02
Hay, E. W., bran, hay and provisions	665 18	Hosken, A., cartage, 10.75; washing blankets, 11.70	22 45
Hayes Bros., provisions	22 25	Hotel Pembroke, meals	3 50
Hayes, J. G., hardware	2 25	House Postmaster, postage....	2 60
Head, Wm., gravel	2 60	Houston, K., groceries and provisions	2,322 80
Hearst Lumber Co., lumber and roofing	175 74	Howard & Soutar, lumber	308 40
Heggart, Mrs. E. A., meals....	7 70	Howe, W., boat hire	5 00
Heggart, E. W., trav. expenses	25 50	Howells, E. W., compensation re injury	50 06
Heggart, J., contract cutting right of way	1,757 63	Howick, N. F., contract ditching	1,308 78
Helferty, P., gravel	22 85	Howie, R. G., coal, hay, oats and provisions	1,245 78
Hellmuth, J., wood and potatoes	12 75		
Hembruff, R., horse medicine..	2 50		
Hembruff, Wm., gravel	6 70		
Henderson, C. E., trav. expenses	192 40		
Henderson, W. J., hardware, 80.96; horse, 180.00	260 96		
Hendrickson, F. H., rent of house	10 00		
Henry, J. G., Ltd., window shades and chairs	10 75		
Herman, D., hardware and provisions	636 63		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Howland, H. S., & Sons, steel cable and reel	477 35	Ivey, F. C., hay	44 00
Hudson, G. H., trav. expenses. 7.25; boat hire, 36.00.....	43 25	Jack, W., board	81 50
Hughes, Geo., hardware	24 27	Jackson, Dr. G. F., professional services	4 00
Hughes, G. W., livery hire	4 50	Jackson & Co., hardware and crockery	89 90
Hughes, G. W., & Co., tractor repairs, 23.40; groceries and provisions, 363.88	387 28	Jackson, H. W., gasoline	2 22
Hughes, Mrs. I., board	38 75	Jacobs, C. H., blacksmithing...	62 75
Hughes & Torone, contract wiring building	40 00	Jacques, John, livery hire	10 00
Huhta, A., rent of stable	5 00	Jacques, S., livery hire	35 00
Hule, W., hay	370 09	James, C., blacksmithing and repairs	1,107 85
Hummel, M., gravel	10 10	James, J. H., cartage and livery hire	17 85
Hummel, T., wood	57 00	James, R. H., installing phone.	6 00
Hunt, E., contract building bridge	300 00	Janes, Mrs. Wm., washing blankets	21 50
Hunter, A. R., gasoline	2 00	Jeffrey, Mrs. J., board	64 80
Hunter, R. J., board	71 91	Jerry, A., gravel	112 40
Hunter & Co., gravel	75 00	Jobin, Marrin Co., The, groceries, provisions and freight charges	1,302 21
Hunter, John, gravel	14 70	Jodoin, T., groceries and provisions	1,353 99
Huntsville Lumber Co., lumber	128 29	Johannesburg Mfg. Co., gasoline.	2 80
Huntsville Public Utilities Commission, light	3 47	Johns, Edw., cartage	2 00
Huntsville Trading Co., hay, oats and groceries	845 45	Johnson, A., sawing wood	6 00
Hurdle, C., butter	16 00	Johnson, A. H., horse medicine.	33 32
Hurley, Wm., gravel	7 00	Johnson, C., contract clearing and building culverts	985 00
Hurtig, M., livery hire	8 00	Johnson, D., groceries and office supplies	440 94
Husband, A., meat	89 56	Johnson, M., butter	19 50
Hussey, Ferrier Meat Co., Ltd., meat	2,310 73	Johnson, R. C., stationery.....	2 50
Hutchison, C., trav. expenses...	12 90	Johnson, W. O., lumber and wood	51 50
Hutchison, C. A., rent of office at 12.50 per month	112 50	Johnston, R. J., gravel	111 00
Hutchison Bros., hay, oats and provisions	1,252 28	Johnston, W. R., butter.....	23 10
Hutchison, D., trav. expenses..	266 35	Johnston, W. H., hardware and oil	14 75
Hyde, H., livery hire	5 00	Johnston, J. R., explosives	20 00
Hydro-Electric Power Commission, services and expenses of engineer	78 82	Johnston, I., gravel	4 50
Hyett, C. G., hay	47 64	Joiner, H., contract cutting right of way	400 00
Hykin, W. J., board	10 55	Joiner, J., livery hire	2 00
Hynes, T. A., contract grading and building culverts	2,800 00	Jones, C. W., gravel	75 00
Imperial Oil Co., gasoline and oils	216 53	Jones, Geo., meat	5 33
Industrial Farm (Fort William), potatoes	9 00	Jones, Mrs. J. H., rent of room at 15.00 per month	30 00
Inglis, Thos., livery and teaming, 86.50; hay and oats, 94.25	180 75	Jones, W., contract clearing...	42 18
International Harvester Co. of Canada, Ltd., machinery parts and repairs	104 80	Jones, H., contract cutting right of way	350 00
International Nickel Co., of Canada, coal, dynamite and repairs to roller	206 61	Joyce, N., potatoes	8 00
Irrischer, G., vegetables	21 30	Kallio, E., board	173 60
Irvine, J. A., & Son, ice.....	10 00	Kamanistiquia Power Co., Ltd., light	7 70
Iso, Thos., compensation re injury	170 94	Kane & Kane, towels	10 15
		Kaplan Bros., groceries	65 62
		Kapuskasing Canteen, supplies.	2 98
		Karhven, H., contract cutting right of way	371 25
		Keenan, Mrs. B., washing blankets, and meals	28 40

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Keewatin Garage and Livery, livery hire	9 00	Labbe, Phillip, & Co., bran, hay and oats	344 96
Keewatin Lumber Co., lumber ..	274 81	Laberge Lumber Co., lumber ..	397 58
Kefink, J., cartage	2 00	Labrash, M., meals	5 50
Kellar, A. P., lumber	11 88	Labrie, J. M., contract clearing ..	767 42
Kelling, A., hay	13 00	Lacaire, B., gravel	69 75
Kelly, John A., hay and pota- toes	28 00	Lacasse, D., gravel	5 70
Kelly, James, hay	20 00	La Farra, D., lumber	25 00
Kenny, J. P., & Co., groceries and provisions	1,531 56	La Forest, F., bolts	7 50
Kennedy Boston Gold Mines, board, 51.66; sawing lumber, 40.00	91 66	Lafreniere, L., gravel	87 15
Kennedy, C., lumber	130 00	Lahti, F., cartage	5 00
Kennedy, D., potatoes	10 00	Lahti, J., gravel	19 60
Kennedy, J. T., cartage and teaming	233 65	Lajeunesse, C., wood	47 20
Kennedy, S., lumber	28 00	Lake Huron and Nor. Ont. Ry. Co., freight	1,115 27
Kennedy, Syl., contract ditching and grading	1,475 00	Lake Shore Mines, Ltd., coal, detonators and plate steel ..	145 15
Kent's, Limited, clock	25 00	Lalonde Bros. & Co., meat	2 55
Kerr, A., gravel	33 15	Lalonde, H., gravel	11 25
Kerr, B., contract gravelling... ..	2,120 17	Lamb, A., gravel	5 40
Kert, P., trav. expenses	28 90	Lambert, W. A., blacksmithing ..	3 90
Kilbride, J. J., potatoes	32 50	Lamothe, P., gravel, 30.45; rent of tent and ground, 15.00....	45 45
King, L., meat	30 70	Lamure, M., lumber	5 00
King Edward Hotel, board....	199 00	Lance, A., groceries	5 30
King, G., & Son, lumber	15 75	Lang, J. L., trav. expenses, 698.56; rent of garage at 7.00 per month, 77.00	775 56
King, Wm., lumber	27 50	Langlois, A., oats	29 34
King's Printer, distribution, printing, 536.11; binding, 29.50; stationery, 2,860.13 ...	3,425 74	Langner & Weiss, livery hire ..	82 00
Kingston, Geo., contract haul- ing gravel	100 00	Langstaff Mercantile Co., gro- ceries, provisions and sta- tionery	554 63
Kinsey, Dr. A. L., lumber	490 00	Langstaff, Schurg & Co., lumber ..	61 72
Kinsley & Hagan, livery hire... ..	10 00	Lankin, G. W., gravel, 181.05; rent of building and store- house at 10.00 per month, 90.00	271 05
Kingshott, Mrs. W. J., board....	30 45	Lankin, G. W., & Co., Ltd., hard- ware, groceries, cement, hay and oats	1,087 44
Kirby, R., gravel	5 75	Laperriere, E., gravel	8 40
Kirkland Lake Gold Mining Co., power for crusher, 366.00; light, 26.80; rent of stable, 18.30; repairs, 11.85	422 95	Lapierre, T., gravel	89 40
Kirkup, R. B., meals	6 50	Laporte, D., hay, oats, explos- ives, 2,759.72; board, 150.50; livery hire, 27.00	2,937 22
Kirkstone, W., lumber and nails ..	9 15	Larette, G., board	132 55
Klegus, L., potatoes	12 00	Larette, Wm., meals	2 50
Klose, E. A., blankets and hard- ware	163 56	Larrive, L., contract clearing... ..	664 92
Knight Bros., lumber	20 41	Larkin, A., teaming	12 00
Knight Bros. & McKinnon, lum- ber	38 82	La Rone, A., blacksmithing and repairs	28 00
Knight, Chas., wood	14 50	Latimer, T. J., groceries and provisions	1,536 41
Knight, Jas., blacksmithing	133 25	Latreille, L., blacksmithing and repairs	243 55
Kobarsky, G., contract clearing ..	825 33	Lauder, P., lumber	12 00
Kolgonen, D., piling	16 00	Laurin, E., contract clearing... ..	66 28
Kolometz, G., contracts clearing and ditching	2,782 34	Lauzon, Mrs. F., services clean- ing offices, 68.00; repairing tents, 10.00	78 00
Koops, C., wood	15 00	Lavalle, C., board, 204.20; gravel, 132.60	336 80
Korman, D., mattresses	15 00		
Koskle, E., contracts ditching and clearing	257 32		
Kunkil, V., gravel	112 50		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Lavassar, A., contract clearing.	454 32	Loughead Bros., hardware	80 65
Law, Geo., hay, gravel, wood, lumber, provisions, 716.02; rent of building at 10.00 per month, 120.00	836 02	Lougheed, R. J., contract build- ing culverts and bridges....	2,800 00
Laurence, G. H., meat and pro- visions	153 35	Lougheed, T. R., hardware....	110 75
Laycock, C., lumber and pro- visions	52 00	Lovell, G. C., hay	25 00
Leach, Robt., contract gravel- ling	518 31	Lowrey, S. M., stationery	20 85
Leach, Jas., gravel	26 40	Lowther, J., trav. expenses....	11 00
Leacock, J., trav. expenses, 4.50; purchase of storehouse and lot, 300.00	304 50	Luckins, J., hay and gravel ...	90 54
Leblanc, J. O., steam boiler, 30.00; blacksmithing, 67.25...	97 25	Lumsden, J., gravel	19 05
Lee, Edw., board	9 00	Lund, L. B., cartage	11 75
Lee, E. J., hay	93 45	Lundberg, O. F., contract clear- ing	100 12
Lee, S., meals	7 00	Luoma, O., wood	15 00
Lefevre, Mrs. H., board	61 27	Lupien, J., contract building culverts	800 00
Lefevre, A., trav. expenses....	3 55	Lusk, A., teaming	9 00
Legault, Alex., contract clearing	663 50	Lye, H. M., trav. expenses....	119 10
Legault, E., contract clearing..	300 00	Lynch Auto Sales Co., car parts, gasoline, oil and repairs	311 65
Legault, G., stabling	2 50	Lytle, W. A., blacksmithing...	31 25
Legault, T., hay, oats and pro- visions	607 22	McArthur, Jas., hardware	53 30
Leger, Mrs. R., washing blan- kets	85 00	McArthur, J. C., rubber boots..	21 00
Legros, M., gravel	13 50	McAlpine, N. A., trav. expenses.	11 70
Lehtinen, G., lumber and cart- age	202 35	McAuley, Mrs. J., board	43 71
Leiterman, M., & Sons, hard- ware, hay, oats and provisions	1,470 21	McAuley, N., oats and pro- visions	116 40
Lemire, N., meals	3 00	McAusland & Anderson, on ac- count contract for trestle and bridges, 2,978.90; engineering services, 257.60	3,236 50
Lepage, J., blacksmithing	101 70	McBain, J. W., trav. expenses..	21 45
Lateriski, M., board and lodging	134 40	McBain, Wm., boat hire	8 00
Lewis, Mrs. W. L., board	30 20	McBride, J. W., rent of stone boat	6 00
Liljestrand, S., gravel	8 60	McBride, Wm., lumber	7 50
Lillie, Robt., hardware and utensils	154 64	McBreen, Mrs. J., meals	3 00
Lind, K., contract cutting right of way	524 16	McCall, Mrs. I., rent of house and stable at 15.00 per month	60 00
Lindstrom & Nelson, table and lumber	16 68	McCall, R. T., gravel	30 45
Lingman, Chas., contract ditch- ing	1,010 24	McCallister, W., grader repairs.	2 00
Link & Henderson, livery and cartage	283 50	McCarthy, C. M., rent of store- house at 15.00 per month....	105 00
Liscombe, T., grader repairs..	3 50	McCarthy, S., livery hire	49 00
Little, A., board	11 40	McCauley, N., meat	23 96
Little, W., livery, hay and black- smithing	212 37	McChenie, W., cartage	2 00
Little & Miller, hay and pro- visions	122 11	McChristie, A., hay, livery and cartage	231 45
Littleton, A., rent of building at 5.00 per month	15 00	McClary Mfg. Co., stove parts..	14 14
Lizotte, E., lumber and stone..	57 75	McClellan, J. C., & Co., oats....	561 75
Lockhart, E. A., horseshoeing..	6 00	McCloskey, L. L., hardware and explosives	1,007 50
Locking, Geo., wood	8 00	McColeman, W. A., poles	2 50
Long Mfg. Co., The, machinery parts, repairs and castings..	140 05	McColeman, J. D., lumber	11 50
Longmate, E., timber	45 48	McConnell, Wm., gravel	11 40
Loughead, W. J., livery hire...	12 00	McCormick, W., gravel	34 40
		McCosh House, board	53 25
		McCoy, W. A., groceries	79 45
		McCualg, J. E., premium on Matheson and Cochrane build- ings	228 00
		McDonald, A., potatoes	5 00
		McDonald, A., & Co., groceries, flour, oats and provisions....	4,858 32

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

McDonald, Angus, contract blasting	1,606 74	McKenzie Mfg. Co., filler	6 67
McDonald, J. A., gravel	3 20	McKenzie, Mrs. J., butter.....	9 75
McDonald, James, contracts ditching and clearing	2,371 16	McKenzie's Livery, livery hire	189 85
McDonald, R., gravel	43 00	McKinnon, J., trav. expenses..	27 35
McDonald, S., potatoes	12 00	McKinnon, J. A., livery hire...	14 00
McDonald, T., rent of office at 10.00 per month	30 00	McKinnon & Ronan, vegetables ..	2 36
McDonald, W., cartage and gravel	55 40	McKnight, Wm., lumber	264 00
McDonald & Campbell, contract crushing rock	952 75	McLachlan, A. R., blacksmithing repairs	190 71
McDonald & Morin, contracts ditching and clearing	1,001 65	McLachlan, F. H., wood, lumber and hardware	140 13
McDonnell, C., trav. expenses..	60 80	McLachlan, F. W., trav. expenses ..	15 10
McDougall, P., trav. expenses..	11 39	McLaughlin, R., blacksmithing..	10 45
McDougall, S., trav. expenses..	2 20	McLean, A. B., meals	3 30
McDougall & Sproule, hardware and provisions	68 80	McLean, C., laundry	2 00
McEachren, J. A., livery hire..	14 00	McLean, Miss C., board	158 00
McEwan, J. S., hay, oats, gravel and provisions	984 35	McLean, C. O., auto supplies and repairs	335 65
McEwing, W. A., rubber boots..	6 00	McLean, M., scrapers	12 00
McEwing, Wm., teaming	8 00	McLean, N., butter and hay...	44 70
McFadden, John, meats	2,069 66	McLean Publishing Co., subscriptions	7 00
McFadden & Malloy, lumber, oil, groceries and wood, 4,046.67; rent of house and barn at 40.00 per month. 200.00 ..	4,246 67	McLellan, D., gravel	70 70
McFarland, E. J., lumber, 8.40; board, 67.90	76 30	McLellan, J., wood	9 00
McFarlane, J., contract claying road	260 00	McLeod's Garage, auto supplies, parts and repairs	1,451 62
McFarlane, Wm., contract claying road	126 00	McLeod, M., gravel	5 80
McFarlane, Wm., Sons Co., lumber	142 63	McMaster, M. H., postage stamps ..	395 00
McFarlane, Mrs. W. T., provisions	10 20	McMeekin, S. J., wood	8 00
McGibbon, J., timber	17 25	McMillan, C., blacksmithing..	39 50
McGill, C. D., contract ditching ..	126 00	McMillan, D., gravel	2 50
McGillivray, D. A., blacksmithing ..	11 55	McMillan, Geo., board	16 00
McGillivray, M., hardware	108 00	McMillan, N. L., films	2 40
McGinnis, Geo., cartage	6 00	McMillan, Wm., lumber	22 50
McGoff, M., horseshoeing	5 00	McNabb Bros., grease	2 50
McGuiness, J., vegetables	3 75	McNab, J. A., lumber	124 00
McInnes, D. R., groceries.....	303 86	McNee, John, trav. expenses...	79 39
McIntosh, Neil, meat	261 67	McNeill, J. W., livery hire ...	3 00
McIntyre, D., gravel	18 00	McNeil & Norris, hardware ...	2 78
McIntyre, A. C., gasoline	2 15	McNichol, J., board and lumber ..	308 73
McIver, Mrs. D., board	19 30	McNish, J., crushed rock, 852.10; wood and lumber, 55.00; eggs, 10.35	917 45
McIver, G., gravel	11 80	McNulty, P., contract ditching..	251 36
McKay, D., gravel	56 30	McPhee, D., hay and vegetables ..	44 89
McKee, J., blacksmithing	2 85	McPhee, M., rent of grader....	3 00
McKenzie, Chas., contract building bridges	475 00	McQuarrie, E. M., trav. expenses ..	2 60
McKenney, G., wood	2 00	McQueen, Alex., teaming.....	8 00
McKenney, V., wood	7 00	McRae, Donald, contracts building bridges and culverts	5,479 90
McKenzie, D. C., gravel	6 70	McRae & Leonard, hay	14 95
McKenzie, E., cartage	3 00	McRae, G. R., & Co., stationery..	3 40
McKenzie, J., coal oil	5 60	McSorley, N., rent of camp at 15.00 per month	30 00
		McTaggart, Dr. A., gravel	91 00
		McTavish, Mrs. R., board	12 50
		McTavish, R., trav. expenses..	7 70
		McVetty, T., oats	58 97
		McVey, J., blacksmithing	25 65
		Mackey, W. R., trav. expenses..	41 82
		Mageau Lumber Co., hay, oats, groceries and lumber	928 92
		Magill, T., hay	387 54

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Magill, T. H., livery hire	21 00	Maybee, O., hay, 30.00; meat, 4.00; erecting fence and gates, 156.00	190 00
Mailloux, W., contract clearing.	850 00	Medley, H., wood	3 00
Maitland, A. D., blacksmithing.	25 00	Mellor, C., hay and oats.....	191 40
Mallon, C., contract ditching..	45 00	Mercier, A. E., gravel	44 20
Mallon, C. W., board	5 50	Merrick, W. T., stabling	3 25
Malone, F., teaming	23 00	Methot, Chas., hay	632 12
Maloney, F. F., contract clear- ing	421 60	Michaud Bros., groceries and hay	969 52
Maloney, S. J., vegetables	2 00	Michaud & Levesque, hardware, hay and oats	1,824 84
Maltby, J., potatoes	9 00	Mickle, Dymet & Son, coal, lumber and steel	571 48
Manerd, A., livery	3 50	Mickleson, P., gravel	88 20
Mann, W. B., livery hire and wood	26 25	Micklethwaite, F. W., films	7 80
Manson, E., provisions	292 45	Miellieur, J., lumber	12 00
Manson's Meat Market, meat and provisions	1,081 29	Miles, J. J., contract ditching..	820 45
Marchand, D., contract clearing	400 00	Miller, J. P., & Son, provisions	259 63
Marguerette, L., potatoes, 70.00; lumber, 280.00	350 00	Miller, A. A., lumber and wood.	466 75
Marriaggi Hotel, board	235 90	Miller, D., hardware and oil...	43 60
Marier, A., board	9 50	Miller, J., potatoes	15 00
Marigold Mining Co., Ltd., coal, tinware, 32.10; rent of house, 1 month, 25.00	57 10	Miller Lake O'Brien Mine, board and lodging	146 00
Markle, T., hay	59 75	Miller, W. H., & Son, hardware and gasoline	10 75
Marks-Clavet-Dobie Co., cement, hardware, tents, stoves, tools and utensils	5,082 02	Millest, T., blacksmithing	29 90
Marleau, D., oats	62 35	Mills, J. E., contract clearing..	142 50
Marleau, T., gravel	259 60	Mills, A., wood and board	87 70
Marshall, J. J., lumber and gravel	28 95	Mills, Mrs. A., board	97 00
Marshall, Mrs. J., board	146 27	Mills, D., meat, 26.40; contract repairing road, 75.00.....	101 40
Marshall, T., blacksmithing ..	37 65	Mills, W. W., trav. expenses....	541 05
Marshall-Ecclestone, Ltd., hard- ware and auto supplies	219 71	Milne, A. F., gasoline and oil...	3 10
Martel, A., constructing ditch at 25c. per yd.....	56 32	Milne, W. M., & Son, wood	8 00
Martin, Geo., livery hire, 6.00; contract clearing, 783.81.....	789 81	Minieley, A., lumber and team- ing	82 34
Martin, Mrs. D., board	74 00	Miron, E., gravel	8 40
Martin, N., rent of canoes.....	12 00	Mitchell, A., dressing lumber..	147 51
Martin, Wm., meals	3 75	Mitchell, D., livery hire	16 50
Mason, R., cartage	10 00	Moe Bros., groceries	283 92
Massey-Harris Co., graders, plows, dump wagon, handles and freight charges	684 02	Moffatt, J., contracts clearing and culverts	902 50
Matheson, Mrs. A., dairy produce	15 41	Moffatt, J. & J., contract, cul- verts	600 00
Matheson, Corp'n of Town of, water rates	25 10	Moffatt & Brookbank, electrical work and supplies	24 75
Matheson, D., stone and posts, 89.40; contract gravelling, 1,716.52	1,805 92	Monahan, W., contract grading and culverts	1,800 00
Matheson, D., Sr., lumber and board	305 48	Monarch Oil Co., Ltd., gasoline, oil and freight	553 00
Matheson, Geo., gravel	45 00	Moncion, J. B., hardware.....	20 69
Matheson, N., butter	13 50	Mond Nickel Co., Ltd., steel rails	70 00
Mathews, H., pork	28 60	Monteith, D., contract grading and culverts	500 00
Mathews, L., contracts ditching and clearing	745 98	Montgomery, G., trav. expenses, 35.75; potatoes, 14.00	49 75
Mattawa Bakery, bread	4 49	Montgomery, J. A., crockery and oil	4 35
Mattice, W., gravel	12 75	Montreal Restaurant, meals ...	4 65
May, J. G., cartage and freight.	14 00	Moon, F., cartage, livery and sand	114 00
		Mooney, L., trav. expenses	247 25
		Moore, Mrs. A., lumber	66 00

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Moore, Arthur, rent of store-house	5 00	National Grocers, Ltd., groceries, hay, oats, provisions, flour and freight	26,741 60
Moore Bros., groceries and provisions	989 61	Nerbonne, F., lumber	13 50
Moore, D., wood	9 00	Neville, M. J., lumber and tar.	6 00
Moore, E. J., meat	24 00	Newlove, J., livery hire	7 50
Moore, G. B., lumber	200 84	New American Hotel, board ..	321 87
Moore, James, trav. expenses..	446 50	New Queen's Hotel, board	22 85
Moore, Mrs. J. J., board	25 39	Newton, Wm., coal at 19.00 per ton	765 70
Moore, J. B., groceries and provisions	255 20	New Windsor Hotel, board	266 70
Moore, J. B., hardware, glass and tinware	69 63	Neyrinck, J. C., car repairs ..	5 50
Moore, J. J., hay, oats, gravel and potatoes	522 45	Neale & Heath, provisions.....	21 20
Moore, R. K., gravel	5 50	Nichols, W. A., compensation re death of son	1,500 00
Moore, W. H., cartage	5 00	Niemi & Wicks, blacksmithing.	32 65
Moore, W. M., trav. expenses...	133 65	Niganiwina, Mrs. F., gravel...	44 00
Moose Mountain, Ltd., explosives	126 85	Nipissing Drug Store, fly oil...	3 00
Morgan, Thos., dynamite	666 00	Nipissing Hotel, board	46 67
Morgan, W. A., contract clearing	107 07	Nipissing Laundry Co., washing blankets	50 60
Morel, H., trav. expenses.....	35 38	Nissen, Dr., gravel	41 30
Morel, John, Jr., provisions...	227 25	Noble, J., gravel	56 25
Morin, A., gravel	97 65	Nordin, E. O., butter	7 20
Morin, J., board	139 96	North Bay Garage, auto supplies	7 35
Morin, L., contracts grading and ditching	1,075 70	Northern Canada Supply Co., Ltd., hardware, stoves, wire fencing, explosives, cable, gasoline, oil and freight....	2,239 59
Morris, F., blacksmithing.....	15 50	Northern Foundry Machine Co., grader parts and repairs....	9 53
Morrison, C. M., gravel	170 43	Northern Livery, stabling and livery hire	39 50
Morrison, Geo., hardware and tools	122 93	Northern Ontario Light and Power Co., light	14 45
Morton, A. R., car repairs	49 90	Northway-Grant Co., ticks and making	17 75
Mosley, M. E., car repairs and supplies	11 00	Norton, H. G., lumber	6 00
Mosley & Son, car repairs and supplies	34 45	Norton, R. B., steel	14 42
Moulton, Mrs. A., board	6 00	Nunn, W. C., provisions.....	8 25
Mounstephen, J., provisions....	40 27	Nuttall, Geo., auto repairs and parts	106 85
Moxam, J. B., board, 8.00; gravel, 21.10	29 10	Nuttall, Robt., livery and car repairs	71 15
Moyer, R., rent of building	5 00	Nyberg, S., hardware	4 96
Muir, Wm., livery	5 00	Nyhomr, A., contract cutting..	37 50
Muirhead, F. C., stationery....	6 15	O'Boyle, E. J., lumber and nails	29 14
Mulka, A., & Co., contract clearing	910 28	O'Brien, P., potatoes	38 50
Mulligan, F., lumber and wood.	155 50	O'Connor, G., trav. expenses...	14 30
Municipality of Cochrane, water	2 22	O'Connor, J., trav. expenses...	60 96
Municipality of LaVallee, gravel, poles and labour on bridges..	307 78	O'Grady Bros., tractor parts..	18 00
Municipality of Twp. of Worthington, lumber	54 13	Odd, Hy., eggs and potatoes...	9 00
Murphy Bros., wood and plank	20 08	Odrowski, H., provisions	157 46
Murphy, P., fish	42 80	Odrowski, Mrs. F., dairy produce and eggs	84 13
Murray, A. L., provisions	339 69	Odrowski, Mrs. J., eggs	3 83
Murwoski, T., meat	78 50	Odrowski, J., provisions	42 30
Muskoka Foundry Co., tractor repairs	69 70	Odrowski, W., eggs	6 25
Mussens, Limited, crusher parts and drop hammer	450 89	Oglestein, W. M., blacksmithing	105 95
Myers, J. G., oats and provisions	548 14	Oke, F., gravel, 13.20; erecting fence at 50c. per yard. 145.00	158 20
Myhill, W. T., hardware.....	7 70	O'kenen, Wm., livery hire	46 00
Narrena, Jake, wood	8 75		
Narrena, John, gravel	11 70		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Olan, G. F., hay and lumber ..	35 07	Paterson, James, rent of office at 6.50 month	58 50
Olimer, J. B., hay, oats and wood	134 00	Patterson, Mrs. R., eggs	9 57
Oliver, D. G., steel	4 07	Patterson, T. G., oats	32 42
Olivero, H., hay	33 25	Paul, H., gravel and cedar....	4 50
Olsen, A., meals	7 00	Paul & Cousineau, groceries...	34 27
Olsen & Landin, groceries.....	52 45	Pauling, Geo., vegetables	3 50
Ontario Dept. of Agriculture, tractors	6,800 00	Pay lists, wages of men	702,816 38
Ontario Govt. Creamery, butter	1,435 19	Payment, J., trav. expenses...	18 85
Ontario Govt. Employment Bureau, transportation charges.	104 65	Peacock, Wm., shoeing knife, 2.00; contract cutting right of way, 856.44	858 44
Ontario Organization of Resources, typewriter	80 50	Pearson, F. A., livery hire....	160 00
Orpheum Garage, repairs	30 36	Peart, H. B., contract clearing and ditching	424 30
Orillia Hardware Co., hardware, felt and sash	1,057 16	Peckover's, Limited, metal	102 60
Orillia House, board	14 75	Pedlar People, Ltd., culverts... 12,833 57	
Orr, J. B., gravel	142 24	Peever, E., gravel	3 00
Osborne, H., board	168 20	Peever, J., provisions	49 84
Osborne, John, livery hire	25 00	Peever, R., eggs, 20.38; gravel, 30.30	50 68
Osborne, J. H., rent of store-house	3 00	Pelletier Bros., provisions.....	21 78
Otsego Garage, car repairs ...	12 00	Pelletier, V., gravel	447 60
Ould, J., funeral expenses of R. Edwards	75 00	Pellow & McMakin, lumber....	450 55
Ouelette, A., contract ditching	49 14	Pells, Geo., buggy repairs.....	2 80
Ouelette, Arthur, trav. expenses	22 10	Peltzer, F., wood	9 00
Ouelette, J., livery hire, 5.00; stone, 9.60	14 60	Pembroke Laundry, washing blankets	20 22
Ouelette, N., livery hire.....	21 00	Percival Plow and Stove Co., plow parts	3 00
Ouelette, O., oats	123 83	Perduss, O., lumber	20 00
Ouelette & Deguerre, contract ditching	131 25	Periard, Geo., services constructing ditch	25 21
Owens, R., hay	3 00	Perigo, F. B., spikes	29 36
Oxy Welding & Brazing Co., truck repairs	143 65	Perkins, A. L. & Co., groceries and hay	566 16
Pacific Hotel, meals	3 00	Perkus & Co., hardware, oats and hay	240 89
Page, P., repairing motor truck	35 60	Perlmutter & Nathanson, hay and oats	81 35
Paget, J., gravel	2 10	Perron, A., potatoes	19 00
Palangio, Mrs. J., rent of house per month	10 00	Perry, Mrs. A., board	36 35
Palin, S., contract clearing.....	131 25	Perry, Mrs. G., board	775 83
Paltzer, F., wood	4 50	Perry, J., wood, 13.50; gravel, 37.80	51 30
Panton, Mrs. J., potatoes	17 00	Pesheau, E., butter	5 00
Parkdale Motors, lettering truck, 7.50; Ford Roadsters, and freight, 2,149.91	2,157 41	Peters, G. B., pails	2 00
Parker, C. R., provisions	328 35	Peters, Duncan, Ltd., vegetables	108 61
Parker, G. S., hardware and explosives	194 15	Peters, W. J., contract clayling	153 00
Parker, W. J., contract ditching and culverts	785 54	Peterson, G., eggs	15 07
Parker, Wm., lumber	87 00	Peterson, H., potatoes	18 00
Parker, Robt., services burning brush	20 00	Peterson & McCutcheon, tractor repairs	30 43
Parks, J. H., gasoline	2 00	Pettipiece, N., meat	75 95
Parliament, Mrs. J., cutter	15 00	Phillips & Co., hardware.....	16 00
Parry, J. P., lumber and gravel	18 00	Phillips, J. W., livery hire....	7 00
Parry Sound Garage, gasoline..	1 91	Phillips, Mrs. R., board	56 25
Pascall, J., blacksmithing.....	20 40	Philmore, J., contract building culverts	825 00
Passmore, B., meat and oats...	162 39	Pickard, G., hay	45 00
Passmore, L., meat	77 60	Piche, I., tools	16 00
Patterson, J., gravel	10 80	Pickering, C. L., stationery ..	3 40
		Piper, R., rent of house at 5.00 per month	17 50

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Pigeon, A. F., gravel	88 50	Queen's Hotel, North Bay, board	40 65
Pigeon River Lumber Co., lumber	137 46	Quinlan, D. F., hardware and provisions	32 50
Pike, D. & Co., tents	1,090 80	Quinn, Alex., contract gravelling	2,045 33
Pilon, Jos., gravel, 15.60; board. 188.75	204 35	Quinn, G. W., lumber	75 00
Pills, G., halter	3 25	Quinn, Wm., hay	189 00
Pink, Thos., Co., The, blacksmithing	93 33	Quinton, J., gravel	19 05
Pitt, Alfred, provisions, blankets, rubber boots and oil cloth	2,409 59	Raciott, P., gravel	7 35
Playford, W., contract ditching and culverts	1,150 00	Radwanski, P., rent of camp at 15.00 per month	59 50
Plewes, Edw., contract ditching and clearing	378 94	Radwell, D., hardware	2 55
Plummer-Ferguson Hardware Co., hardware	184 88	Rainville, D., contract grading and culverts	400 00
Plumtree, J., lumber	70 00	Ralston, W., gasoline and oil..	2 75
Poitras, A., vegetables	3 10	Rama, Twp. of, rent of crusher at 12.00 per diem, 222.00; damage to culverts, 25.00..	247 00
Pollock, R., rent of store and office, 122.00; rent of horse and buggy, 153.00	275 00	Rankin, Robt., hay, oats, straw and freight	113 23
Poltaruk, J., contract ditching	1,024 05	Ranta, J., blacksmithing	15 00
Poppleton, G., castings	8 00	Rathwell, Mrs. C., eggs.....	6 00
Port Arthur Garage, repairs and supplies	347 91	Rausch, F., wood	14 50
Port Arthur Shipbuilding Co., machinery parts and steel ..	134 03	Raw, J. F., Ltd., blue prints..	18 36
Port Arthur Steam Boiler Works, iron pipe	100 00	Rawson, W., hay	37 80
Porter, A. H., wood, 8.50; rent of office, 20.00	28 50	Razamerrhoda, M., hay	31 50
Porter & Co., groceries and provisions	688 54	Reamsbottom & Edwards, hay and oats	223 18
Porter, F., cartage	11 00	Reed, J., & Son, electrical work	89 00
Postmaster, cards and stamps ..	820 67	Reeve, S. J., stabling	2 35
Potter, G. B., wood	5 00	Regan, H., trav. expenses	151 95
Potter, R. S., hay	105 00	Regan, T. A., trav. expenses...	9 60
Potter, R. S., Lumber Co., lumber and ties	98 25	Reid, T. H., & Co., hardware, bags and oats	98 97
Pounder Bros., blacksmithing..	10 00	Remington Typewriter Co., repairs	53 25
Powell, C. H., provisions	226 17	Renwick, A., hay	711 27
Powell Furniture Co., camp utensils and paint	86 15	Renwick, T. G., logs	38 30
Powell, J. E., tools	2 85	Returned Soldiers and Sailors Settlement Store, hay, oats, provisions and explosives....	2,646 81
Powell, N. L., trav. expenses..	200 06	Reville, L., potatoes	5 50
Preston, F., contract gravelling ..	340 51	Reynolds, J., livery hire.....	6 00
Preston Car and Coach Co., graders and ditchers	867 57	Rhodes, Mrs. A. J., stationery..	5 06
Prier, S. W., wood	5 00	Rhodes, John, cutlery	5 35
Pringle, P. R., compensation re injury	128 29	Ribble, L. E., board	17 25
Prite, L., gasoline and storage..	4 50	Ricard, F. A., hardware.....	13 49
Prosser, R. F., gravel	395 25	Richards, S., hardware	31 70
Prouse, E., repairing bag.....	4 00	Richardson Bros., hardware, wire fencing, explosives, groceries and provisions	5,056 43
Pullen, E. F., contract gravelling	728 90	Richardson, J. W., hardware..	10 00
Purdon, Wm., cedar	5 00	Richardson, S., hay, gravel and vegetables	288 65
Purtelance, D., hay	14 40	Rick, M. B., gravel	13 50
Purvis, J., freighting	213 70	Ricker, D., oats	8 25
Quebec Cafe, board	46 50	Ripley, Mrs. H., board.....	155 34
Queen's Hotel, Sudbury, board ..	11 25	Ripley, T. L., trav. expenses, 205.20; compensation re injury, 74.54	279 74
Queen's Hotel, Novar, board and livery hire	1,005 08	Rivers, W. F., rent of store-house at 5.00 per month, 25.00; rent of building and stable at 30.00 per month, 42.00; cartage, 10.00	77 00

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Riverside Garage, gasoline and oil	5 30	St. Onge, D., lumber and carpenter work	80 76
Rivett, H., lumber and sawing	231 30	St. Pierre, A., oats	18 70
Roberge, L. D., hardware.....	20 30	Salton, A., potatoes	60 00
Robertson, R. D., vegetables..	58 00	Samanen, O., teaming	7 50
Robertson & Mauseau, provisions	138 11	Sandberg, L., provisions	36 20
Robinson, H., dry goods and provisions	107 85	Sanders, J. H., wood	22 50
Robinson, R., sharpening tools	2 50	Sareault, G., wood, 10.00; rent of house and stable, 10.00 per month, 20.00	30 00
Robinson, Robert, bread	6 40	Sault Ste. Marie Coal and Wood Co., coal	323 57
Robinson, R., butter and pork..	46 75	Sault Stationers, office supplies	7 50
Robinson, Mrs. T., board and wood	39 88	Sault Daily Star, advertising..	7 28
Robinson, W. S., gasoline	2 27	Saumier, A. J. B., hardware and provisions	344 21
Roche, J. M., hay and potatoes	107 37	Saunders, D., contract graveling	2,209 27
Rochette, D., gravel	17 00	Savola, S., contract cutting right of way	954 90
Rochon, D., blacksmithing....	12 50	Savoy, E., board	17 50
Rochon, B., meals	3 00	Sawyer-Massey Co., Ltd., graders, traction engine, belting, plows, scrapers, storage bin, machinery parts and repairs.	15,779 20
Rodie, J. W., transportation fares	17 00	Schaffner, J., contract cutting right of way, 1,190.00; contract building bridges, 290.00	1,480 00
Rollins, Mrs. W. M., butter ...	9 90	Schaffner, H., contract cutting right of way	800 00
Rolston, C., feed and livery hire	62 50	Schmelefke, Mrs. A., provisions	47 57
Roney Bros., groceries.....	120 05	Schripnik, W., contract clearing	357 94
Rooks, A. L., veterinary services	29 00	Schultz, Chas., hardware	3 90
Rosamond, A., contract clearing	106 03	Schuttie, A., hay	102 12
Rose, Kenneth, trav. expenses	985 33	Schuttie, H., hay	41 57
Ross, A., hay, oats, bran and lumber	454 98	Schuttie, Wm., hay	375 64
Ross, E. J., gasoline and repairs	3 48	Schwarze, A., hardware and provisions	1,469 85
Ross, P., hay	119 00	Scott, Chas., meals, teaming and lumber	31 20
Ross & Cassie, Ltd., pumps and drills	475 00	Scott, D. W., rubber boots and provisions	433 96
Rousseau, J., lumber and spikes	26 00	Scott, Edw., lumber	815 64
Rowatt, W., rent of garage at 12.00 per month	72 00	Scott, R., livery hire	65 50
Rowlandson, R., meat	13 80	Scott, Wm., meat	188 30
Roy, A., gravel	116 85	Scully, A. A., Ltd., rent of compressor, parts for rivetter and freight charges	477 56
Roy, E., services constructing ditch	42 28	Sedar, J., groceries	20 30
Roy, H. H., hardware and gasoline	25 90	See, H., lumber	87 12
Roy, N. T., hardware, oats and groceries	236 07	Segerberg & Laminen, blacksmithing	11 35
Royal Bank of Canada, stamped cheque books and transfer charges	17 35	Selburg, L., contract clearing..	154 58
Royal Hotel, meals	3 00	Sellens, P., hay and ties	115 50
Rumford Lumber Co., hay and lumber	209 07	Sellens, C., eggs and milk	10 30
Rumley, J. B., lumber and freighting	31 75	Sellers & Jones, gasoline and storage	10 65
Russell, Mrs. H., board	14 90	Serre, J. A., lumber	115 00
Russell, S., contract clearing..	250 00	Seymour, J., coal	1,098 35
Rutledge, R., cartage	4 00	Shamehorn, C., contract ditching	219 75
Ryan, M. J., copy of report....	2 00	Shane, J., board and stabling, gravel and dynamite	266 55
Sadowski Bros., fish	4 65		
St. Aubin, J., groceries, 89.65; rent of camp per month, 10.00	99 65		
St. Jean, E., meat	37 80		
St. Joseph's Hospital, fees re Tennant and Islo.	287 25		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Shankman Bros., hay, oats and provisions	4,237 44	Smith, A. H., compensation re injury	38 61
Shankman, L., meat	112 09	Smith Bros., blankets and camp utensils	191 76
Shannon, B., gravel	43 95	Smith, G. W., office supplies ..	21 17
Sharpe, C. W., rubber boots....	10 50	Smith, Mrs. Geo., board	31 67
Shaw, A., meat	54 59	Smith, H., compensation re damage to house	75 00
Shaw, Chas., rent of camp, 20.00; meat and gravel, 65.50	85 50	Smith, Jas., board, 20.25; provisions, 7.40	27 65
Shaw's Flour and Feed Store, hay and oats	974 61	Smith, Mrs. J., provisions....	187 67
Shaw, J. H., gravel	160 65	Smith, J. B., & Sons, Ltd. lumber	33 27
Shaw, J. F., hay and oats....	1,605 66	Smith, W. J., gravel	3 20
Shay, Wm., board, hay, oats and provisions	234 35	Smith, Mrs. L. A., potatoes and wood	33 00
Sheldon, Mrs. J. E., board	11 00	Smith, S. A., blacksmithing....	11 05
Shelgrove-Evans Fuel Supply Co., livery and stabling....	10 50	Smith & Donaldson, castings, link and chain	75 11
Shelton, J., car parts	2 45	Smyth, R., lumber	3 50
Sheppard, W. G., lumber	168 91	Snaith, D. D., trav. expenses..	90 30
Sheridan, Geo., contract clearing	910 00	Snaith, Mrs. D., board	20 00
Shevlin-Clarke Co., Ltd., lumber	46 37	Snow, Chas., tools	11 00
Sherwin, P., grader repairs...	26 50	Snyder, S., rent of office at 8.00 per month, 104.00; trav. expenses, 1.35	105 35
Shewfelt, A., gravel	40 00	Socolosky, M., contract clearing	303 63
Shields, E., cartage	6 00	Solomon Bros., oats	704 41
Shier, Chas., lumber	12 00	Somes, Chas., blankets, hay and provisions	229 15
Shier, J. D., Lumber Co., lumber	1,510 67	Somes, O., hay	25 00
Shilswell, J., livery and cartage	101 71	Somes, R., livery hire and teaming	50 00
Shining Tree Hotel, fly oil....	6 30	Somerville, S. E., rent of saw frame	10 00
Shipman, S., chain, 8.00; livery, 10.00	18 00	Songhurst & Co., hardware and groceries	525 05
Shipman, W., potatoes	90 00	Songhurst, F. E., gasoline.....	2 40
Shortland, E. T., blacksmithing	21 00	Soufrene, S., gravel	89 55
Shortt, J., lumber	28 00	South, A., compensation for land taken	35 00
Siemon, A., trav. expenses....	3 95	South, E., gravel	59 55
Sigouin, Mrs. A., board	7 50	Sowman, F., storage charges..	5 00
Silverwood, S. A., potatoes	4 50	Spanish Mills Co., Ltd., hay, oats, provisions, gasoline and oil	1,956 40
Simmons, T. W., horse feed	4 80	Spears, W. E., scrapers	20 00
Simpkins, A. P., contract stump-ing and repairing culverts..	400 00	Spellman, J. B., meals	6 00
Simpkin Hardware Co., hardware	44 77	Spence, Wm., potatoes	13 50
Simpson, Geo., gravel	150 40	Spicer, Mrs. R., board	46 00
Simpson, J. B., lumber and nails	2 15	Spiers, J., hay and oats	36 00
Sims & Co., provisions	152 92	Squire, F., provisions	92 20
Sims, H., lumber	20 30	Standard Chemical Iron and Lumber Co., dynamite and cinders	201 75
Sinclair, A., hardware	4 70	Standard Planing Mills, lumber	306 92
Sinclair, G., dragging road....	20 00	Star Grocery, The, groceries, oats and provisions	3,783 55
Sinclair & Co., provisions	138 95	Stargratt, L., hay	565 50
Sinton, J., trav. expenses	716 53	Stark, J., laundry	17 10
Sixt, M. W., rent of camp	20 00	Steele, A. L., blacksmithing....	58 15
Skelton Co., The, blankets at 4.75 per pair	5,700 00	Steele, D. G., compensation re injury	197 18
Skippen, J., lumber, 45.00; blacksmithing, 8.55	53 55		
Skippen, N., gravel	18 00		
Sleeman, Mrs. J., rent of store-house	162 50		
Sleeman, W. T., lumber and hardware	232 63		
Sloman, A., hardware and pipe	19 85		
Sloss, R., poles	2 50		
Smith, Albert, gravel	12 38		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Steele & Dexter, contract clearing	137 72	Sword, J., storage at 10.00 per month, 50.00; potatoes, 48.00; board, 29.25	127 25
Stephenson, Geo., cartage and freight	52 25	Sword, Peter, board, 1,060.76; hay, 102.00; potatoes, 3.50; cartage and gravel, 19.00 ...	1,185 26
Stephenson, G. E., trav. expenses	5 25	Sylvanite Gold Mines, Ltd., rent of camp	15 00
Stephenson, L., fish	3 96	Tait, John, gravel	33 70
Stephenson & Son, printing and advertising	9 75	Talo, E., contract cutting right of way	350 00
Stericker, C., rent of camp....	25 00	Tamoff, E., contract ditching..	348 16
Sterling, A., trav. expenses....	46 60	Taplin, E. W., hardware and roofing, 175.36; rent of stable, at 10.00 per month, 10.00 ..	185 36
Stevens, J., hardware	6 60	Tario, J., cartage and livery hire	105 00
Stevens, R. G., cartage.....	3 50	Tarling Map Mounting Co., maps	21 09
Stevenson, J., potatoes.....	12 50	Tate, John, gravel	67 20
Stevenson, L., teaming	10 00	Taylor, E., blacksmithing	38 69
Stevenson, T., lumber	41 58	Taylor, G., Hardware Co., beaver board, hardware, tools, explosives and repairs	753 67
Stewart, A. D., hay	450 63	Taylor, R. F., lumber	24 50
Stewart, D. H., hauling gravel	21 00	Taylor, T. S., trav. expenses..	300 50
Stewart, D. J., meat	71 55	Tees, John, rent of wagon	3 00
Stewart, Jas., livery hire	26 00	Teets, A., lumber	48 32
Stewart, Mrs. Jacob, meals, 2.80; potatoes, 60.00	62 80	Telford, Mrs. L. R., board	51 00
Stewart, L. D. N., trav. expenses	772 16	T. & N. O. Ry. Co., fares and freight, 2,949.77; 'phone rentals and messages, 70.95; repairing telephone lines, 87.78	3,108 50
Stewart, M. W., trav. expenses	199 75	T. & N. O. Ry. Co.'s Tel., telegrams	111 41
Stewart, R. M., wood	22 50	Temiskaming Telephone Co., rentals and messages	56 20
Stewart, Roy, contracts clearing and ditching	526 42	Temiskaming Trading Co., oats and freight	351 75
Stewart, Robert, contract ditching	134 71	Tennant, C., compensation re injury	2,673 67
Stites, R. A., contract clearing	52 50	Tessier, Mrs. T., washing blankets	81 00
Stobie, R. J., rent of engine..	15 00	Tetreault, A., board	66 80
Stokell, L. M., stationery	5 20	Tetreault, J., gravel	55 20
Stone, Mrs. A., meals	3 00	Thessalon Livery and Cartage Co., livery hire and cartage	77 00
Stone Boat Mfg. Co., hire of boats	82 00	Thibeault, A., lumber	40 00
Stone, S. G., lumber	1,104 39	Thom, J., oats	55 00
Storie, A., livery hire	13 00	Thompson, E. S., provisions ..	15 50
Storry, John, flour and oats ..	276 02	Thompson, J. A., hardware and glass	22 88
Strachan, D., gasoline	3 00	Thompson, Jas., services dragging road at 8.00 per diem ..	28 00
Strain & Mills, meat and provisions	58 25	Thompson's, Limited, dry goods	13 00
Stratton Hardware Co., hardware	17 54	Thompson, T., packing dynamite	5 00
Stringer, D. M., clocks	6 60	Thompson, W. J., lumber	255 59
Strom, J., wood	13 00	Thompson & Lyod, hardware and groceries	610 92
Sudbury Coal and Wood Co., coal	202 85	Thornton, F., gasoline and car parts	46 95
Sudbury Steel and Construction Co., steel, machinery parts and repairs	641 56		
Sudbury Steam Laundry Co., washing blankets	91 55		
Sudbury Street Ry. Co., tickets	2 00		
Sullivan, P., fuse	2 00		
Sullivan & Shillington, groceries	316 81		
Summers, G. F., services surveying at 15.00 per diem, 127.50; trav. expenses, 76.80..	204 30		
Surget & Co., gasoline	4 40		
Sweeney, R. S., blacksmithing and repairs	329 01		
Swift Canadian Co., Ltd., provisions and freight	1,609 80		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Thorpe Bros., funeral expenses of R. Nichols	60 00	Union Lumber Co., lumber	25 92
Threlfall, Wm., fencing bridge and repairing road	10 00	United Farmers' Co-operative Co., oats	2,648 15
Thunder Bay Lumber and Fuel Co., lumber	692 93	United Typewriter Co., type- writers, inspections and sup- plies	528 65
Timmins Garage, car repairs..	64 55	Universal Car Co., absorbers and chain	26 00
Tompkins, Edw., hardware and explosives	492 30	Upland, D., vegetables	63 00
Tompkins, R., gasoline	3 95	Utterson Lumber Co., lumber..	312 58
Tomstown Lumber Co., lumber	2,081 89	Vaillancourt, L., feed and stab- ling	4 00
Tonner, Mrs. E., gravel	11 70	Vaillancourt, R., hay and freight	472 99
Tooley, W. G., livery hire	6 00	Valliant, C., livery hire	5 00
Toronto General Trusts Corpn., purchase of land and build- ings, 450.00; rent of ware- house at 8.00 per month, 96.00	546 00	Van Horne, U., gravel	25 20
Toronto Street Ry. Co., tickets	10 00	Van Luven, Geo., contracts grad- ing and culverts	2,277 38
Toronto Weekly Ry. and Steam- boat Guide, subscription	6 60	Van Luven, L., contracts ditch- ing, clearing and culverts...	1,626 02
Towne, R., wood	11 00	Van Meer, services filling gravel pit	15 00
Towne, R., & Son, lumber	27 00	Veilette, H. A., blacksmithing repairs	87 11
Townsend, A., livery hire	10 00	Veitch, C., contract clearing ..	440 00
Tough, G., contract cutting right of way	1,626 75	Vercher, V., meat	21 78
Tough-Oakes Gold Mines, Ltd., groceries, cement, coal, lum- ber and hardware	788 21	Veteran Blacksmith Shop, bolts	13 00
Tourist Hotel, board	269 00	Vibert, A. H., lumber	266 40
Town, J. A., & Co., groceries ..	267 78	Victoria Hotel, board	65 00
Trackmans' Co-operative Stores, meat and fruit	63 60	Villeneuve, B., contract clearing	320 00
Trap Rock Sales Co., trap rock and loading charges	655 00	Villeneuve, N., contract clearing	23 23
Treau, E., livery hire, 12.00; gravel, 27.70	39 70	Vincent, J., lumber	30 00
Trebilcock, Dr. F. C., profes- sional services	60 00	Wabi Iron Works, Ltd., ma- chinery parts and repairs ..	355 12
Tremayne, J. E., trav. expenses	28 40	Waldhof Farmers' Co., vege- tables	25 29
Trenough, T. S., plow parts ...	8 00	Walford, H. C., hay and oats, 147.75; rent of barn, 15.00; trav. expenses, 7.05	169 80
Trist, R. T., horse, harness and wagon, 275.00; livery hire, feed and stabling, 343.25	618 25	Walker, A., livery hire, 5.00; potatoes, 60.00	65 00
Trotter, W. L., hardware	47 50	Walker, L., eggs	5 40
Trout Creek Store Co., Ltd., hardware, gasoline and pro- visions	1,931 66	Walker, R. E., gasoline	4 23
Trout Creek Lumber Co., lum- ber, hay and oats	566 74	Walker, Mrs. T., eggs	6 80
Trudel, A., grader repairs	8 60	Walkerville Garage, gasoline..	4 14
Trussler, C. P., gravel	17 75	Wall, E., livery hire	8 00
Truesetter, C., compensation re injury	20 63	Wallace, A. H., contracts ditch- ing, grading and culverts ...	900 00
Truesetter, Geo., board	143 75	Wallington, J. B., blacksmithing	7 55
Tuck, A., boat hire, 36.00; team- ing, 12.50	48 50	Wallington, J. C., blacksmithing	38 10
Tucker, Mrs. A., meals	4 58	Walsh, W., hay, oats and lum- ber	46 90
Tuckett, A. L., lumber	94 50	Ward, W. N., rent of house ...	10 00
Turcotte, T., livery hire	18 50	Warner, W., contract ditching..	186 18
Tynan, Wm., lumber and pro- visions	241 47	Warren, J., meat	71 28
Tyne Bros., provisions	64 00	Warren, Mrs. J., butter	117 20
Underhill, A., lumber	15 26	Warren, J. H., auto repairs and supplies	51 55
		Warrell, Wm., & Son, glass	3 00
		Warrell & Yates, hay, oats, flour and provisions	1,313 88
		Wasapika Consolidated Mines, explosives	40 50

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Wasapika Gold Mines, dynamite	82 00	Willis, M., washing blankets ..	3 00
Wasley, Mrs. M., board	25 75	Williams, A. D., trav. expenses	53 25
Waterous Engine Works Co., machinery parts	71 08	Williams, A. R., Machinery Co., parts	3 02
Watkinson, C., livery hire	35 00	Williams, C. T., straw and explosives	540 15
Watson, Chas., contract graveling	1,564 64	Williams, H. N., hardware, gasoline, oils, explosives and camp utensils	2,385 30
Watson Co., Ltd., groceries ...	330 25	Williams, John, teaming	20 00
Watson, L., lumber	27 15	Williams, Joseph, lumber, gravel and provisions	254 65
Watson, R. G., contract stump-ing and building culverts ..	300 00	Wilson, A., gravel	5 40
Watt, Mrs. J., eggs	28 15	Wilson, A. S., nails	21 60
Watt, Mrs. D., groceries	3 90	Wilson Bros., blacksmithing and repairs	433 14
Watt, O., hay, oats and wood, 44.35; rent of office and camp, 93.50	137 85	Wilson, F., rent of storehouse..	34 00
Watt, S., gravel	100 50	Wilson, O., board	8 00
Watts, G., board	32 50	Wilson, R. H., blacksmithing ..	98 08
Wattie, T., & Co., provisions ..	291 36	Wilson & Greenwood, provisions	39 89
Webb, W., lumber	41 40	Winter, H. J., & Co., groceries and provisions	730 90
Wicks, H., trav. expenses	116 65	Woods, A., & Co., employment fees	10 00
Weir John, gravel	6 90	Wolff, O., contract clearing ...	280 00
Welk, F., purchase of land for road allowance	100 00	Wood, Mrs. S., board	44 00
Wells' Hardware Co., hardware and snowshoes	51 94	Wood, T. W., pulleys	14 50
Wellman, W. J., board	15 63	Woods, B., hay	86 62
Welsh, J., hardware and gaso-line	35 30	Woodside Bros., steel girders and repairs	604 85
Wesley, G. C., livery hire	10 50	Woodside, W. C., drill steel ...	32 76
Westergard, N., contract building bridges	50 00	Woodroffe, E. J., vegetables ..	4 70
Western Grocers, Ltd., groceries	530 32	Woolings, T. S., hay, oats and provisions	489 89
Western Hospital, fees re C. Tennant	27 25	Wright, E. R., hay, 140.39; board, 209.66	350 05
Westover, Wm., gravel	69 15	Wright, G., gravel and poles ..	16 75
Wettendorf, R., potatoes	11 25	Wright J. E., gravel, poles and livery hire	35 80
Wettlaufer, G., lumber	16 58	Wright, J. P., gravel	208 93
Whaley, R. H., blacksmithing..	20 75	Wright, K., provisions	41 62
White, E. A., hardware and auto supplies	356 08	Wright, Wm., piles	190 00
White, E. W., contract cutting down hills	150 00	Yanko, H., contracts ditching and clearing	2,230 07
White, Jas., gravel	93 00	Yateman, C., butter	22 55
White, R. H., meals	3 30	Yates, Geo., potatoes	6 00
Whistle, W., blacksmithing ...	13 00	Ye Tire Shop, car repairs	4 00
Whitson, J. F., trav. expenses, 239.05; allowance of 5.00 per diem for living and hotel expenses, 660.00	899 05	Yerkie, S., hay	124 25
Whitton, John, groceries, meat, hardware and explosives ...	2,824 35	Ying, Chas., meals	8 50
Wightman's Furniture, Ltd., mattresses	20 70	Young, J. E., meat	67 20
Wilcox, B., gravel	13 95	Young, Wm., meat	8 40
Wilks, Geo., livery hire	3 00	Young, W. J., gravel	78 20
Wilkins, H., contracts ditching and culverts	759 01	Zabusky, H., contract ditching..	1,908 92
Wilkins & Golding, stove pipes	19 00	Zebruk, P., contract ditching..	1,025 78
		Zufelt, C., hay	16 00
			1,311,904 61
		Less accountable, 1919 ..	87,460 20
			1,224,444 41

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

The Advancement of Settlement and Colonization and the Assistance of Settlers (\$6,711.74)

(2 Geo. V., chap. 2, sec. 1D.)

Begley, Wm., lumber and freight	19 41	Jelly, Wm., trav. expenses	8 35
Brisbois, I., repairs to plow and grader	6 00	Ludlow, A., contract clearing..	690 00
Brown, W. A., services threshing clover at 2.50 per hour..	33 00	McEachren, P. H., wire	6 90
Bruce, A. E. D., accountable ..	149 62	Massey-Harris Co., Ltd., harrows and binder	355 00
Canadian Bag Co., bags	177 76	Murphy, J. K., blacksmithing repairs	9 77
Can. Express Co., charges ...	1 90	Myers, J. G., blacksmithing repairs	18 30
Caza, T., blacksmithing	9 40	Myers & Draper, blacksmithing repairs	6 75
Chalykoff, Draykoff & Drajanoff, hardware	5 05	Nixon, W. G., charges paid Dom. Express Co.	18 59
Childs' Hardware Co., hardware	17 17	O'Grady Bros., wagon gear ...	108 00
Cragg, W. V., horse blankets and saddlery	30 95	Ontario Dept. of Agriculture, plow and disc hammer	150 00
Craig, S., threshing grain	80 00	Pay lists, wages of men	3,906 09
Davis, Mrs. H., rent of stable..	24 50	Peters, W. R., seed potatoes ..	45 00
Dept. Weights and Measures, inspection and repairs of scale	4 00	Ranch, H. P., Ltd., threshing wheat	25 00
Eby-Blain, Watson Co., bags ..	22 73	Rhodes, Mrs. A. J., bags	7 50
Edwards Agency, The, pole ...	3 75	Shaw Bros., cartage	4 00
Elliott, R. G., blacksmithing ..	1 45	Shepherdson Lumber and Building Co., lumber	44 95
Foley, J., threshing hay and straw	55 23	Sutton, G., stable rent	4 00
Goldthorpe, J. T., machine parts	5 05	Tatham, G. S., horse medicine	3 20
Greenwood, S., & Sons, salt ...	7 50	Taylor, G., Hardware Co., hardware, clover seed and tractor repairs	190 77
Harris McFayden Seed Co., seeds	187 71	T. & N. O. Ry. Co., freight charges	163 30
Hill-Clarke-Francis, Ltd., lumber	47 22	Woods, R. R., hardware, gasoline and oils	163 98
Howie, R. G., oats, peas and bags	100 85		
Irvine, M., alsike seed	65 15		
James, C., blacksmithing	20 15		

Returned Soldiers' and Sailors' Land Settlement Act (\$211,415.11)

(7 Geo. V., chap. 13, sec. 5.)

Adams Bros. Harness Mfg. Co., harness supplies, blankets and freight	371 99	vices, at 10.00 per diem, 100.00	106 30
Ames, Holden, McCready Co., Ltd., shoes, rubbers, packs and moccasins	702 85	Boyce, T. C., wood, at 4.00 per cord	40 00
B. B. B. Company of Canada, Ltd., cigarette paper	11 36	Brock, W. R., Co., Ltd., dry goods, furnishings and clothing	1,589 11
Baker, Wm., wood and pork ..	279 33	Bradley, S. L., insurance on buildings, school house and surety bonds	3,433 68
Bank of Montreal, insurance and postage	5 01	Bruce, A. E. D., accountable..	24,503 90
Beaumont, R., wood and pork, 88.64; cow, 120.00	208 64	Campbell, R. C., board of men.	303 00
Behie, C., logs at 18.00 per m.	124 83	Campbell Flour Mills Co., Ltd., hog feed, at 67.00 and 78.00 per ton and freight	885 00
Bernard, D. J., laundry	10 57	Canada Brokerage Co., provisions and freight	268 83
Bernstein, C., hay, at 36.00 per ton	454 14	Can. Express Co., charges	630 37
Bicknell, Dr. H. A., trav. expenses, 6.30; professional ser-			

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers' and Sailors' Land Settlement Act.—Continued.

Canadian Fairbanks-Morse Co., parts, repairs and freight ...	82 54	2.00 per cord, 50.00; horse, 200.00; cow, 95.00	463 35
Canadian Govt. Ry., freight and fares, 6,275.25; construction of sidings, 358.35; repairs, 321.22	6,954 82	Gabourg, G. T., hay, at 30.00 per ton	330 75
Can. Northern Ry. Co., fares..	53 95	Gaby, Dr. R. E., prof. services.	150 00
Capper, F. P., wood, at 4.00 per cord	100 00	Gamble-Robinson, Ltd., butter, fruit, confectionery and vegetables	564 38
Carter Drug and Stationery Co., drugs and stationery ...	9 40	Gardiner, W. J., pork, 41.85; fowl, pigs, cow and heifer, 486.00; horse, 200.00	727 85
Chapman, B., wood, at 4.00 per cord, 240.00; cow, 145.00	385 00	G. T. Ry. Sys., fares and freight	319 23
Clarke, Thos., fowl, 10.00; calf, 20.00	30 00	G. N. W. Tel. Co., telegrams..	100 34
Clemes Bros., fruit	197 25	Gregoire, N., groceries	42 36
Cochrane Hardware Co., hardware, kitchen utensils, coal and explosives	4,227 66	Gough, Wm., wood, at 4.00 per cord, 492.00; bags, 12.00; pork, 158.26	662 26
Cockshutt Plow Co., sleighs ..	651 00	Gunn's Limited, dairy produce, meat and provisions	1,778 50
Convery, R. J., logs, at 18.00 per m., 342.53; wood, 96.00...	438 53	Gurney Foundry Co., grates ..	11 17
Darlington, F. C. G., logs, at 15.00 per m., 177.01; wood, at 4.00 per cord, 92.00	269 01	Hamilton, W. B., Shoe Co., Ltd., moccasins and laces	67 05
Davis, J. H., wood, at 4.00 per cord	240 00	Hardman, E. W., trav. expenses	48 10
Dawson, Dr. L. E., trav. expenses, 13.20; professional services, at 10.00 per diem, 100.00	113 20	Harriott, D., meat, 18.00; stove, 40.00; horse, 125.00; cow, 120.00	303 00
Dayfoot, C. B., & Co., boots, shoes and laces	495 53	Harris Abattoir Co., Ltd., meats and provisions	5,595 60
Dertinger, A., pork, 28.84; logs, at 18.00 per m., 299.12	327 96	Harrow, G., wood, at 4.00 per cord	63 00
Dom. of Canada Guarantee and Accident Co., premium	3 00	Hartz, J. F., & Co., drugs	41 95
Dower, A. R., trav. expenses..	47 50	Hendry, G. M., Co., Ltd., school supplies	32 24
Dumont, F., logs, at 8.00, 12.00, 16.00 per m.	1,280 86	Houde, B., Co., Ltd., tobacco..	64 80
Dumont & Raynsford, skidding logs, at 1.75 per m.	281 02	Hudson, I. F., cow	110 00
Durrant, E. R., wood, at 4.00 per cord, 185.00; fowl, 26.00; sow, 85.00	296 00	Illott, H., logs, at 16.00 per m.	136 60
Dwyer, W. H., & Co., hay, at 23.00 to 39.00 per ton	4,564 17	Imperial Oil Co., Ltd., gasoline, oils and steel drum	595 37
Eaton, T., Co., Ltd., stationery, school supplies and express charges	190 80	Imperial Tobacco Co., Ltd., cigarettes and tobacco	446 40
Eby-Blain, Ltd., groceries and provisions	1,224 61	Internment Operations, bags, tongs, paper and roofing	68 50
Eddy, E. B., Co., Ltd., bags, matches, paper towels	246 61	James, F. T., Co., Ltd., fish, and express charges	429 49
Endicott, E. E., board of men..	81 67	Johnson, A. H., veterinary services and medicine	129 01
Experimental Station, Kapuskasing, meat	283 29	Johnston, Ann, laundry	80
Fanning, J., trav. expenses ...	26 00	Jordan, Dr. G. A., trav. expenses, 23.45; professional services, at 10.00 per diem, 100.00	123 45
Feno, C., wood, at 4.00 per cord, 661.00; saw and shovel, 6.80..	667 80	Kelly, J. W., pork, 167.96; wood, at 4.00 per cord, 248.00; logs, at 16.00 per m., 166.73	582 69
Fleming, S., logs, at 18.00 per m., 118.35; cutting wood, at		Kilgour Bros., twine	13 20
		King's Printer, stationery, 54.00; printing, 69.13	123 13
		Kirkham, W. J., logs, at 18.00 per m., 61.23; wood, at 4.00 per cord, 74.00	135 23

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers' and Sailors' Land Settlement Act.—Continued.

Laporte, D., hay, at 32.00 per ton	791 59	Northern Electric Co., Ltd., telephone wire, brackets and insulators	382 58
Larkin, P. C., Co., tea, at 60c. per lb.	360 00	Ontario Dept. of Agriculture, apples, at 2.60 per case, 39.00; tractor, 800.00	839 00
Lawson, W. J., contract, clearing, at 75.00 per acre	150 00	Ontario Govt. Creamery, butter, at 58c. to 66c. per lb.	315 45
Le Marrier, wood, at 4.00 per cord, 372.00; logs, at 18.00 per m., 150.84	522 84	Ontario Govt. Dispensaries, 1 case liquor	19 00
Lowney, W. M., Co., confectionery	237 17	Ontario Reformatory Industries, towels and bedding ...	175 47
Lyman Bros., drugs	258 88	Pay lists, wages of men	25,163 72
McArthur, T. A., services as auditor at 200.00 per annum ..	50 00	Peters, Duncan, Ltd., fruit and vegetables	618 14
McChesney, A., hay, at 35.00 per ton	424 67	Pink, Thos., Co., Ltd., sleigh tongues, at 5.25, and freight charges	37 09
McGrath, T., wood, at 4.00 per cord, 106.00; logs, at 18.00 per m., 79.89	185 89	Poolton, Thos., freight charges ..	17 00
McKinnon, W., hardware	3 55	Postmaster, postage stamps ...	65 70
Macmillan Co. of Canada, school books	27 90	Precious, W., pork	24 44
McMinn, Wm., logs, at 18.00 per m., 76.19; eggs, 2.80	78 99	Preston, R., household furnishings	129 04
Mairs, Alex., compensation re injury	1,635 95	Raynsford, J., logs, at 16.00 per m.	714 84
Makowsky, H. E., wood, at 4.00 per cord	216 00	Robbins, Dr. F. B., trav. expenses, 12.00; professional services, at 10.00 per diem, 110.00	122 00
Maltby, R., wood, at 4.00 per cord, 559.00; fowl, 68.00; logs, at 18.00 per m., 333.79.	960 79	Rochester Lamp Co., Ltd., lamp chimneys and wick	17 25
Maple Leaf Milling Co., Ltd., bran, at 45.25 per ton, 452.50; shorts, at 52.25 per ton, 783.75; hog feed, at 66.00 and 70.00 per ton, 690.00; scratch feed, at 84.00 per ton, 420.00; freight charges, 200.00	2,546 25	Rodger, R., wood, at 4.00 per cord	621 66
Massey-Harris Co., implements and repairs	186 00	Salada Tea Co. of Canada, Ltd., tea, at 60c. per lb.	398 10
Mattagami Pulp and Paper Co., cutting wood, at 3.50 per cord ..	122 50	Sawyer-Massey Co., Ltd., plows and freight	46 64
Moffatt, J., oats, at 85c. and 97½c. a bu., 3,467.65; hay, at 25.25 per ton, 556.45; less freight charges, 158.40	3,865 70	Scarborough, E. T., logs, at 16.00 per m.	43 98
Morgan, Mrs., wood, at 4.00 per cord	40 00	Scales & Roberts, Ltd., pipes, tobacco, cigars, cigarettes and paper	1,993 37
Morgan, A. S., wood, at 4.00 per cord	10 25	Selley, W. H., pork, 47.84; storm doors, 5.50; wood, at 4.00 per cord, 248.50	301 84
Murphy, Jas., contract, plumbing and heating	320 56	Sheppard, H. E., board of men ..	57 00
Musclow, W. F., wood, at 4.00 per cord	26 00	Smith, F., pig	40 00
National Grocers, Ltd., groceries, provisions and freight ..	9,703 04	Stevenson, Dr. H. G., trav. expenses, 16.75; prof. services, at 10.00 per diem, 100.00 ...	116 75
Nichols, G. H., fowl, 6.54; wood, at 4.00 per cord, 636.75	643 29	Sullivan, Dr. H., prof. services.	72 00
Northern Canada Supply Co., Ltd., brooms, hardware, oils, tools, pipe and utensils	313 06	Swift Canadian Co., Ltd., dairy produce, meat and provisions ..	3,438 82
		Taylor, G., Hardware Co., hardware, glass, electrical supplies and gasoline	105 78
		Telfer Bros., biscuits and freight	158 68
		Thornton, I. B., wood, at 4.00 per cord, 212.00; logs, at 12.00 and 16.00 per m., 42.02	254 02

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers' and Sailors' Land Settlement Act.—Continued.

Tice, Dr. J., trav. expenses, 12.00; prof. services, at 10.00 per diem, 100.00	112 00
Toronto General Hospital, fee.	5 00
United Farmers' Co-operative Co., oats, at 1.13 per bushel.	2,034 00
United Typewriter Co., inspec- tions	3 00
Vaillancourt, F., contract, fill- ing ice house	125 00
Vice, J. H., pork, 11.50; equip- ment, 13.90	25 40
Warrell & Yates, bread	11 25
Warren, A., trav. expenses	1 00
Whelan, Mrs. Wm., laundry ..	14 89
White River Steamboat Line, hay, at 37.00 per ton	534 52
Wilkinson, W., wood, at 4.00 per cord	210 00
Wilkinson & Kompass, hard- ware and freight	62 72
Williams, A. R., Machinery Co., express charges	65
Wrigley, Wm., Jr., Co., Ltd., gum	55 00
York, W. H., eggs	1 40
Young Lumber Co., sash	95 06
	<hr/>
	135,219 01
Less accountable, 1919	15,554 03
	<hr/>
	119,664 98

Adjustment of Soldier Settlers' Claims

Ashcroft, E.	1,262 86
Baker, Wm.	1,297 07
Beaumont, R.	1,178 84
Behie, C. L.	820 23
Bould, J.	500 00
Boyce, T. C.	938 35
Brown, C. W.	1,150 00
Call, M. W.	388 85
Capper, F. P.	1,591 18
Chapman, B.	793 41
Clark, John	1,115 00
Clark, Robt.	1,107 21
Clarke, Thos.	1,471 26
Clark, W. G.	500 00
Convery, R. J.	876 50
Currie, A. S.	309 07
Darlington, F. G.	1,140 00
Darmet, C. H.	200 00
Davidson, J.	1,275 32
Davis, J. H.	1,294 92
Dertinger, A.	668 40
Dumont, F.	500 00
Durrand, D. J.	1,445 00
Durrant, E. R.	1,262 72
Dyson, G. E.	500 00
Feno, C.	975 33
Fleming, S.	546 56
Foran, D.	620 45
Fox, A.	750 00

Gardiner, W. J.	1,431 89
Gould, A. H.	1,049 34
Harriott, D.	1,097 71
Harrow, G. W.	1,041 85
Hibberd, Thos.	900 96
Hirst, Wm.	885 21
Hudson, I. F.	948 72
Hlott, H.	500 00
Hlott, J.	300 00
Joyce, N.	1,435 46
Kelley, J. J.	1,241 25
Kelly, J. W.	1,042 16
Kirkham, W. J.,	1,570 00
Le Marrier, M.	4 65
Lowe, D. A.	1,295 24
Mairs, Alex.	667 25
Markowsky, H. E.	500 00
Maltby, R.	1,600 00
Meaden, W. F.	1,500 00
Morgan, A. S.	1,165 96
Musclow, W. F.	200 00
McGrath, Thos.	1,146 06
McKinnon, J. C.	1,213 80
McKinnon, W. M.	1,246 45
Nash, J.	358 44
Nichols, D. C.	500 00
Nichols, D. S.	1,351 85
Nichols, G. H.	500 00
Nypack, H.	150 00
Otto, C. A.	299 32
Poolton, T.	143 83
Precious, D.	1,295 39
Precious, W. W.	200 00
Preston, Robt.	1,156 75
Pryce, J.	884 46
Raynsford, J.	1,212 00
Reid, W. C.	834 76
Ridley, John	673 02
Roberts, Joseph	1,000 00
Robinson, D. L.	1,085 34
Rodger, Robt.	1,384 26
Salava, J. O.	200 00
Scarborough, E. T.	500 00
Scarboro, R.	1,203 38
Selley, W. H.	1,020 79
Smith, Fred.	920 68
Smith, W. R.	1,290 42
Souch, Wm.	1,320 00
Stacey, John	300 00
Straiton, H.	531 28
Taylor, E.	1,173 07
Thornton, E. B.	1,269 38
Titus, Mrs. Violet (widow) ..	1,472 00
Vice, J. H.	1,078 75
Waterhouse, C. C.	1,005 88
Whelan, W. G.	1,364 41
Wilkinson, Wm.	1,222 03
Wilkinson, R. W.	200 00
Wilson, C. H.	1,817 85
Wing, John	81 39
York, W. H.	239 96

81,703 18

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers' and Sailors' Land Settlement Act.—Continued.

Expenses of Adjusting Officers, fares and freight charges of Settlers			
Abbott, A. E., trav. expenses ..	16 63	Legge, F., trav. expenses	90 85
Atwell Fleming Printing Co., printing	87 00	Leitch, A., trav. expenses	15 70
Bank of Montreal, cheque book and stamps	2 00	Lennox, C. B., services as valuator at 15.00 per diem, 90.00; trav. expenses, 2.25	92 25
Boswarva, H., trav. expenses, 2.00; services as clerk and stenographer, 52.50	54 50	Morgan, A. S., services as adjusting commissioner at 10.00 per diem, 100.00; trav. expenses, 42.60	142 60
Canadian Govt. Ry., fares and freight	6,984 07	Owen, H. M., services as clerk and stenographer at 20.00 per week	70 00
Can. North. Ry., freight	18 60	Precious, D., freight charges ..	26 50
C. P. Ry. Co.'s Tel., telegram ..	26	Smith, F., express charges ...	3 20
Convery, R. J., trav. expenses ..	47 15	Steele, Briggs Seed Co., seeds ..	1,551 30
Davidson, J., telegrams	2 19	Summers, G. F., services as surveyor at 15.00 per diem, 105.00; trav. expenses, 15.50 ..	120 50
Dyson, G., trav. expenses	4 40	T. & N. O. Ry., supplies for car "Whitney," 101.04; freight, 6.00	107 04
Grand & Toy, Ltd., office supplies	2 25	T. H. & B. Ry. Co., freight ...	10 56
G. T. Ry. Sys., fares and freight	424 19	Toronto Radial Ry., freight ..	6 90
G. N. W. Tel. Co., telegrams ..	61 86	Veteran Cartage, The, cartage ..	15 50
Gunn, S. A., trav. expenses	11 00		
Hendrie & Co., cartage	6 25		
House Postmaster, excess postage	70		
Jini, F., transportation	10 00		
Joyce, N., trav. expenses	46 00		
Leathney, E., stenographic assistance	15 00		10,046 95

Improvement of Means of Transportation and Communication and the Encouragement and Assistance of Agriculture and Reforestation. New Liskeard Creamery and Grain Elevator (\$5,624.08)

(2 Geo. V., chap. 2, sec. 1E.)

Appleford Counter Check Book Co., 380 lbs. paper at 8c.	30 40	Johnston, A., contract filling ice house	350 00
Blais, Co., O., The, tire	8 00	Kilgour Bros., butter paper ..	4 64
Bowers, Albert, car repairs ..	4 50	King's Printer, distribution, printing, 2.16; stationery, 8.05 ..	10 21
Brown, T. E., wood	7 50	Leonard, E., & Sons, Ltd., boiler tubes	66 77
Bruce, A. E., cash, accountable	251 46	Lott, Fred, building and pump repairs	38 10
Can. Express Co., charges	64 34	Lovell, R. J., Co., Ltd., stationery	16 75
Clutchey, D., lamps	1 75	McLachlan, A., trav. expenses ..	98 20
Cobalt Daily Nugget, stationery, etc.	18 43	Mulligan, J. F., towels	2 30
Cochrane Hardware Co., cream cans	61 61	New Liskeard Farmers' Co-operative Co., towels	6 90
Cook, J. T., & Son, oilcloth ...	9 90	Northern Ontario Light and power Co., light and power ..	89 87
Davis & Henderson, stationery	11 04	Pay list, wages of men	3,197 01
DeLaval Co., Ltd., The, 20 bbls. salt	102 00	Paine, J. B., & Co., Ltd., sulphuric acid	10 09
Dixon, Frank, services	1 67	Postmaster, postage stamps ...	67 65
Dom. of Canada G. & A. Ins. Co., premium on bond	9 00	Richardson, C., & Co., bottles, brooms, etc.	22 09
Dom. Express Co., charges	1 00	Shaw Bros., cartage	232 83
Drummond, W. A., & Co., sulphuric acid and freight	10 46	Sheet Metal Products Co., seals, cans	140 17
Ferguson Bros., slabwood	27 50		
Goodyear Tire and Rubber Co., casings, tubes, etc.	47 53		
Inspector Weights and Measures, inspection	1 30		

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Improvement of Means of Transportation and Communication and the Encouragement and Assistance of Agriculture and Reforestation. New Liskeard Creamery and Grain Elevator.—Continued.

Shepherdson Lumber and Building Co., cleaning boiler, boxes and box lids	264 18	T. & N. O. Ry. Tel., messages	3 93
Smith & Donaldson, rolling boiler tubes and repairs	103 50	Toronto World, subscription ..	4 00
Smith, R. O., Co., butter wraps, stationery, etc.	131 30	Union Bank of Canada, cheque books, express charges, etc..	17 98
Standard Fuel Co., coal, 47 tons 1,200 lbs. at 12.94	615 94	Wabi Iron Works, grate bars..	13 30
Stephenson & Sons, printing and stationery	64 25	Wah, Mark, Laundry	8 42
Symon, E. C., insurance on buildings, etc.	247 13	Watson & Co., Ltd., dairy salt	4 85
Taylor, Geo., Hardware Co., repairs and supplies	256 28	White River Steamboat Line, lumber	61 50
Temiskaming Telephone Co., messages, rent, etc.	58 80	Woods & Co., Walter, paper towels, parchment, etc.	178 55
T. & N. O. Ry., freight, etc. ..	28 80	Woods, R. R., gasoline, oil, hardware, etc.	177 85
			<hr/>
			7,263 43
		Less accountable, 1919	1,639 35
			<hr/>
			5,624 08

Purchase and Distribution of Seed Grain and other Seeds to Settlers (\$32,573.05)

(8 Geo. V., chap. 8, sec. 3.)

Ashley, Ed., barley	8 95	Greenwood, S., & Sons, hooks ..	1 00
Bank of Nova Scotia, draft charges	1 10	Haileyburian, The, advertising	6 00
Beilby, W. R., cartage	5 70	Hall, Syl., oats	96 00
Bell, B., rent of warehouse ..	60 00	Harris, McFayden Seed Co., oats	670 00
Bracebridge Gazette, advertising	7 35	Hern Hardware Co., rent and storage	10 00
Brett, J. S., Elevator Co., seed oats	295 35	Huntsville Forester, advertising	3 84
Bruce, A. E. D., petty disbursements, 257; accountable, 280.65	283 22	Kennedy, Dugald, oats	19 20
Cameron, A. P., cartage	1 00	Kenora Co-operative Clover Seed Growers' Assn., hauling grain	11 00
Can. Express Co., charges	60	Huntsville, L. of B., & L. S. Navigation Co., freight charges	2 58
Can. North. Ry. Co., charges..	328 90	Kenora Telephone Dept., messages	1 75
C. P. Ry. Co., charges	524 74	King's Printer, distribution, printing, 57.78; binding, 10.90; paper, 79c.; stationery, 68.89	138 36
C. P. R. Co.'s Tel., messages ..	42 06	Laffin, M., services distributing grain	3 00
Canadian, The, advertising ...	5 00	Lewis, T. H., oats and barley..	169 00
Cliffe Printing Co., advertising	4 80	Marriaggi Hotel, board	57 00
Cobalt Daily Nugget, advertising	8 00	Martin, W. H., oats and barley	168 20
Cochrane Northland Post, advertising	6 00	Miller, E., distributing grain..	8 00
Cook, Wm., cartage	12 50	Miner Publishing Co., The, advertising	7 84
Cooper, Jno., oats and cartage	14 92	Moore, Wm. (Little Current Expositor), advertising	3 15
Cove, A., cartage	15 75	McChristie, Arch., livery	60 25
Cox, Jos., unloading grain	4 50	McLeod, M., unloading and shipping grain	42 75
Creerar, Jno., oats and wheat..	229 60	McMaster, M. H., Miss, postage stamps	90 00
Cormack, John, seed oats	67 20	McMillan, Duncan, advertising	4 50
Daily Times Journal, advertising	16 00	McMonagle, J. D., cartage ...	29 60
Devoe, Wm., wheat and barley	163 00	Nixon, K., distributing grain..	5 00
Dingwell, L., board and lodging	37 50	Nolan, Thos., cartage	6 40
Dom. Express Co., charges	13 20	North Bay Times, advertising	4 50
Dryden Observer, tags	7 50		
Elliott, Arthur, cartage	5 50		
Fort Frances Times, advertising	3 10		
G. T. Ry. Sys., charges	249 28		
Gravenhurst Banner, The, advertising	3 90		

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Purchase and Distribution of Seed Grain and other Seeds to Settlers.—Continued.

North Star, The, advertising..	3 00	Shaw Bros., cartage	43 50
O'Meara, W. J., unloading grain	4 50	Shields, J., cartage	21 25
Pay list, wages of men	121 00	Shirfield, Wm., services distri-	
Perea, T. J., distributing grain	80 00	buting grain	10 00
Porcupine Advance, advertising	6 00	Skene, A. J., oats and barley ..	141 20
Powassan News, advertising ..	2 30	St. Joe Herald, advertising ..	9 88
Purvis, Jas., boat freight		Stringer, B., distributing grain	4 00
charges	203 55	Sudbury News, advertising	4 80
Record Publishing Co., adver-		Sudbury Star, advertising	8 75
tising	4 32	Tayher, G., services	2 00
Recorder, The, Gore Bay, ad-		T. & N. O. Ry., charges	772 21
vertising	6 34	Thomas, Arthur, cleaning grain	5 00
Reid, J. A., seed oats	100 00	Trist, Richard, cartage	37 00
Spectator, The, advertising ...	7 80	United Farmers' Co-operative	
Station Street Garage, Sudbury,		Co., oats and freight charges.	15,459 42
storage on grain	50 00	"Vapaus," advertising	5 76
Steele, Briggs Seed Co., Ltd.,		Wice, E. W., wheat and barley	115 00
seed oats, barley and wheat..	14,412 55		
Stephenson & Son, advertising	6 00		35,719 87
Shepherd Printing Co., printing		Less accountable, 1919	3,146 82
slips	8 00		
Self, C. O., Dryden House, rent			32,573 05
of storehouse	10 00		

Loans and advances to settlers (\$67,187.82)

(6 Geo. V., chap. 11, sec. 4.)

F. Dane:	Twelve months' salary as	Commissioner	5,000 00
W. K. P. Kennedy:	do	Accountant	2,500 00
Crawford, Miss G:	do	Stenographer	975 00

Contingencies:

C. P. Ry. Co.'s Tel., charges ..	8 32
Dane, Fred, accountable	5,614 00
G. N. W. Tel. Co., messages ..	70
King's Printer, printing, 22.14;	
binding, 12.99; stationery,	
240.77	275 90
McMaster, M. H., postage stamps	210 00
Parsons, W. J., inspection and	
report re loans	43 40
United Typewriter Co., inspec-	
tions and typewriter	159 50
Whybourne, W. E., inspection	
and report re loans	15 00

Loans:	Townships.	Loans.
Aho, H.	Gorham	500 00
Allardice, Wm.	Kingsford	500 00
Amyotte, Theophile ...	Bonfield	300 00
Anderson, Andrew	Ware	250 00
Anderson, Oscar ..	Dawson Rd.	200 00
Anderson, Elias	McGregor	250 00
Andicheck, M.	Brethour	400 00
Bastien, Mrs. M. L.	Rayside	500 00
Bassett, Peter	Dilke	500 00
Beadle, R. J.	Burriss	200 00
Benn, Albert L.	Kendall	500 00
Bentley, J. H.	Leitch	150 00
Berglund, H.	Forbes	250 00
Besserer, Alex.	Widdifield	500 00

	<i>Townships.</i>	<i>Loans.</i>
Birch, Wm. Thos.	Hislop	200 00
Blad, Chas.	O'Connor	500 00
Bishop, Chas.	Kendall	200 00
Braniff, Jas.	St. Joseph's Is.	500 00
Briggs, Wilcott	Hilliard	300 00
Braithwaite, Thos. W. ..	Brower	150 00
Batsford, H. A.	Rutter	500 00
Broughton, J. B.	Clergue	300 00
Boivin, J. H.	Playfair	100 00
Boisvert, Wm.	Bonfield	500 00
Carlson, R.	Dawson Rd.	200 00
Caron, August	Fanquière	500 00
Chandler, Arthur	Brower	200 00
Charbonneau, Em.	Kendall	500 00
Charbonneau, O.	Playfair	350 00
Clark, Thos.	Chamberlain	200 00
Church, Newton	Hilton	500 00
Church, Arthur	Hilton	500 00
Cowan, James	Blount	100 00
Cruikshank, H. W.	Harris	500 00
Cuthbertson, H.	Cane	350 00
Davies, Thos.	Britton	200 00
Davis, H. W.	Sharpe	350 00
Daw, Wm.	Temiskaming	250 00
Doey, A. J.	Bond	150 00
Donaldson, Karl	Pellatt	300 00
Draves, Fred H.	Carr	150 00
Douglas, R. A.	Brethour	250 00

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Loans and advances to settlers.—Continued.

<i>Townships.</i>		<i>Loans.</i>	<i>Townships.</i>		<i>Loans.</i>
Dube, Jos.	Kendall	500 00	Millers, M. A.	Dorion	500 00
Dumont, Adel.	Kendall	200 00	Morton, C. A.	Britton	200 00
Ewen, Wm. R.	Beatty	200 00	Morton, R. J.	Wainwright	500 00
Fletcher, Arthur R.	Carr	50 00	Mungerson, H.	Dawson	200 00
Fraser, W. S.	Burriss	250 00	Naismith, H. W.	Evanturel	300 00
Fristing, Samuel	Gorham	200 00	Nelson, N.	Hanlon	250 00
Gaudette, J. W.	Widdifield	200 00	Norman, Oscar E.	Zealand	100 00
Geno, L. H.	Casgrain	200 00	Olson, J. P.	Dawson Rd.	200 00
Gilbert, A. G.	Fournier	150 00	O'Mara, John	Hanlan	250 00
Goodby, W. H.	Britton	500 00	Panula, N. and A.	Oliver	500 00
Gordon, Robt.	Glackmeyer	100 00	Park, G. H.	Thorpe	250 00
Gordon, Wm.	Glackmeyer	250 00	Paulson, A.	Dawson Rd.	150 00
Groulx, Ant.	Kendall	80 00	Perkis, A.	Lybster	150 00
Halgren, Peter	Hanlan	250 00	Peterson, Silvio	Sanford	300 00
Hagge, Teador	Forbes	250 00	Philbrook, A. E.	Eton	400 00
Hill, Otto	Gorham	400 00	Phillips, Ernest E.	Clute	200 00
Harpill, E.	Savard	200 00	Point, Alphonse	Ferris	350 00
Ireland, P. G.	Lamarche	100 00	Prince, Fred	Hislop	100 00
Jalava, J. J.	Ware	250 00	Proulx, Edgar	Casgrain	400 00
Jarvinen, Fabien	Wabigoon	500 00	Quilty, Thos.	Kennedy	200 00
Johanson, J. A.	Eton	250 00	Ranhala, K.	Gorham	200 00
Johansen, E. H.	Eton	300 00	Rayner, Geo. C.	Pellatt	350 00
Johnston, Thos.	Tudhope	300 00	Reader, Fred.	Hislop	150 00
Jones, E. L.	Hillard	500 00	Reid, Walter	Blount	250 00
Jordan, W. Hy.	Gillies	200 00	Rowan, Thos.	Blount	200 00
Kangus, John H.	Oliver	250 00	Sawyer, Chas.	Leitch	100 00
Kallio, Chas.	Ware	250 00	Sawyer, Geo.	Blount	200 00
Kaki, Autti	Gorham	300 00	Seed, Arthur	Bucke	500 00
Kehr, Charlotte B.	Wabigoon	500 00	Seed, W. E.	Bucke	500 00
Kenora Dairy Co., The, Kenora		8,000 00	Selman, Jas.	Blue	100 00
Kolomeitcz, G.	Kennedy	275 00	Silvonen, Jno.	Ware	200 00
Korte, E. J.	Ware	400 00	Simard, Arthur	Fauquier	400 00
Landriault, Albert	Hagar	250 00	Slims, Ernest	Marter	400 00
Larson, Mrs. Mary	Melgund	400 00	Sjastrom, Chas.	Conmee	500 00
Larson, J. A.	Dawson Rd.	250 00	Smart, W. B.	Chamberlain	250 00
Last, G.	Truax	500 00	Smith, Robt. A.	Sanford	500 00
Ladds, J.	Hislop	200 00	St. Amant, Louis	Nelles	500 00
Lappalanien, H.	Gorham	125 00	Stetson, A. E.	Leitch	250 00
Larson, S.	Eton	200 00	Stewart, Jno. A.	Firstbrook	250 00
Leeman, A. L.	Playfair	250 00	Stringer, Geo.	Thompson	500 00
Le Forrest, John	Wabigoon	100 00	Suni, Edward	Gorham	200 00
Lemaire, Geo.	Hanlan	250 00	Tetrault, Nap.	Nelles	250 00
Leach, R. H.	Beatty	200 00	Thatcher, J. M.	Gillies	500 00
Levo, Waine	Ware	150 00	Tidman, A. H.	Dawson Rd.	250 00
Lindstrom, J. A.	Dawson Rd.	500 00	Tilberg, J. P.	Dawson Rd.	200 00
Loney, Thos. G.	Lamarche	250 00	Vanderburgh, W. D.	Dorion	500 00
Lough, R. E.	Sanford	250 00	Vanmoron, M.	Brower	100 00
McDonald, Thos.	Widdifield	200 00	Veley, Willard	Hilliard	500 00
McLean, John	Conmee	500 00	Wallis, Mrs. J.	Chamberlain	150 00
McLean, Thos.	Conmee	500 00	Watty, Malcolm	Dorlon	500 00
McKewn, Mrs. Susan L.	Harley	500 00	Wayrynen, A.	Gorham	200 00
McNicol, W. L. M.	Sanford	300 00	Whitehouse, Archie	Ware	100 00
McRae, R.	Mather	500 00	Widdifield, H.	Dack	150 00
McRae, Donald	McGregor	500 00	Wik, J. O.	Eton	200 00
Maki, Sims	Dawson Rd.	300 00	Wilson, Fred.	Nelles	500 00
Marshall, Alex.	Dack	350 00			
Marshall, A. A.	Harley	350 00			
Mattson, Gust	Pearson	300 00			
Matynlisy, J.	Brethour	500 00			
Meilleur, S.	Lorrain	200 00			
					69,931 82
Less accountable, 1919					2,744 00
					67,187 82

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Fire protection (\$5,000.00)

(Sec. 2, clause 6.)

Bruce, A. E. D., accountable .. 1,226 55 Pay lists, wages of men 3,773 45

Highways Improvement Act, R.S.O. 1914, Chap. 40 and the Ontario Highways Act, 5 Geo. V., Chap. 17 (\$2,623,719.34)

	Provincial County Roads.		County Roads.		Total.
	Construc- tion.	Mainten- ance.	Construc- tion.	Mainten- ance.	
Treasurer, County of:					
Brant	6,296 51	5,271 70	31,932 47	6,964 93	50,465 61
Bruce	29,346 94	11,223 37	11,944 64	12,477 30	64,992 25
Carleton	42,899 25	3,681 37	34,287 66	12,147 90	93,016 18
Dufferin	5,283 35	1,655 31	19,452 14	11,232 62	37,623 42
Dundas, Stormont and Glengarry	20,856 84	35,264 01	38,085 51	22,325 81	116,532 17
Elgin	24,208 17	13,597 08	23,837 06	23,157 26	84,799 57
Essex	6,062 50	2,194 78	94,509 84	5,028 28	107,795 40
Frontenac	5,286 60	6,937 42	10,518 89	9,693 36	32,436 27
Grey	66,251 36	6,124 09	27,952 07	16,260 77	116,588 29
Haldimand	100,401 71	4,588 24	24,115 33	3,218 78	132,324 06
Halton	43,133 38	2,392 75	13,557 92	5,436 63	64,520 68
Hastings	2,466 58	28,738 98	9,079 69	25,516 37	65,801 62
Huron	735 66	13,089 81	20,535 07	22,807 59	57,168 13
Kent	8,749 38	3,261 28	14,474 55	16,714 64	43,199 85
Lambton	12,640 48	6,477 21	26,114 33	7,653 51	52,885 53
Lanark	17,524 37	8,626 86	22,899 53	10,717 54	59,768 30
Leeds and Grenville			27,092 81	14,653 33	41,746 14
Lennox and Addington ...	1,616 40	12,406 72	13,963 20	5,331 14	33,317 46
Lincoln			189,441 00	9,523 73	198,964 73
Middlesex	4,166 04	14,607 73	9,819 18	44,075 56	72,668 51
Norfolk	33,884 21	2,169 91	30,093 84	9,014 55	75,162 51
Northumberland & Durham		22,990 01	17,450 26	11,496 81	51,937 08
Ontario	2,569 76	8,336 69	13,090 76	14,155 54	38,152 75
Oxford		2,583 43	28,121 10	9,429 32	40,133 85
do unpaid accounts, 1918					163 60
Peel	963 52	16,824 48	8,523 37	9,200 89	35,512 26
Perth	2,246 27	7,657 81	33,280 78	6,821 22	50,006 08
Peterborough			4,153 94	4,582 95	8,736 89
Prescott and Russell	61,041 75	7,451 69	71,641 81	6,283 62	146,418 87
do unpaid accounts, 1918					228 63
Prince Edward	4,565 41	14,228 63	7,154 87	10,554 65	36,503 56
Renfrew	24,023 48	1,080 54	49,688 59	235 49	75,028 10
Simcoe	25,839 76	7,577 04	18,301 32	20,960 92	72,679 04
Victoria	16,479 67	8,897 86	16,523 06	10,966 78	52,867 37
Waterloo	23,272 87	6,213 16	8,210 13	8,172 31	45,868 47
Welland	3,903 84	13,177 48	15,619 41	29,652 42	62,353 15
Wellington	6,879 75	28,504 82	22,527 12	20,464 80	78,376 49
Wentworth	2,990 12	10,760 43	20,808 15	24,050 45	58,609 15
York	55,770 95	13,070 06	85,830 42	13,695 89	168,367 32

Improvement of Highways—Object Lesson Roads (\$33,730.27)

(R.S.O. 1914, chap. 40, sec. 18.)

Village of Burlington:		Clark, W. F., auto repairs ..	28 09
Bray, J. C., oil	2 00	Colton & Lorimer, gasoline, oil, etc.	152 26
Brockings, G., gasoline, oil, etc.	4 50	Consumers Gas Supply Co., Ltd., gasoline	1 75
Burrow, Stewart & Milne Co., Ltd., basin grate	6 40	Davis, E., auto supplies	1 00
Can. Express Co., charges ..	40	Elliott & Smithe, cartage ...	2 00

STATUTORY EXPENDITURES.—Continued.

Improvement of Highways—Object Lesson Roads.—Continued.

Ford Garage and Service Station, gasoline and oil	17 57	Scott & Edgecombe, gasoline, grease, etc.	21 70
Frazer, H., blacksmithing, etc.	22 10	Scott, T. G., hardware	353 01
Gillies-Guy, fuel	5 80	Standard Foundry and Machine, The, covers, basins, frame and grate ..	82 62
G. T. Ry. Sys., freight	2,589 42	Village of Havelock:	
McVicar, A. R., trav. expenses	350 18	Bateman-Wilkinson Co., Ltd., railroad plow	39 00
Malone, J., services unloading stone	1,263 80	Brown, T. J., stone	20 00
Massey-Harris Co., Ltd., handles, bolts, etc.	2 65	C. P. Ry. Co., freight	21 06
Nicholson Lumber Co., sign posts, stakes, frame, etc...	26 14	Davidson, W. S., plow points	3 20
Oakfield Garage, auto supplies	1 55	Leeson, A., & Son, shovels, forks, etc.	15 50
Pay lists, wages of men	1,639 25	Masook, J., & Co., rubber boots	15 00
Pleron, S. A., & Son, gasoline and oil	11 70	Oliver, Geo., trav. expenses.	26 10
Sawyer-Massey Co., oil	10 00	Ontario Rock Co., dynamite and detonators	37 00
Staples, F. W., tire	23 25	Pay lists, wages of men ..	4,132 35
The Corrugated Pipe Co., culverts	128 00	Pedlar People, Ltd., culverts	807 84
Victoria Cycle Works, cycle repairs	1 25	Peeling, A. J., wrench, grease, axe, etc.	33 94
Walker Automobile Supply Co., gasoline and oil	2 10	Post, G. H., cartage	20 00
Waterous Engine Works Co., Ltd., smoke-box door, tube, cleaner, etc.	9 75	Russell, Geo., gravel	119 25
Wilkins & Kompas, tires and tubes	48 25	Scott, F., lumber	3 25
Village of Dunnville:		Stevenson, W. H., blacksmithing	10 45
Aikenhead Hardware, Ltd., hardware	2 20	Wildman, Ed., gravel	48 00
Congdon & Marshall, shovels, hatchet, papers, etc...	964 25	Village of Madoc:	
Dashwood, D., & Sons, electrical repairs	13 08	Crookstone Quarries, Ltd., screenings	101 25
Dickson, H., gravel	109 00	G. T. Ry. Sys., freight	152 64
Dunnville Gazette, advertising	3 25	Imperial Oil Co., liquid asphalt	708 44
Dunnville Consolidated Telephone Co., Ltd., messages.	1 60	Markham, J., trav. expenses.	25 00
Ferguson, M. O., trav. expenses	304 06	Pay lists, wages of men	227 28
G. T. Ry. Sys., freight	572 25	Quinlan & Robertson, contract, excavating, tile drainage, etc.	2,656 75
Hall, S., cement, tile	57 00	Village of Winchester:	
Independent Concrete Pipe Co., Ltd., tile	129 54	Eagleson, F. M., contract, excavating and laying drain.	5,141 93
Killop, D. A. W., gravel ...	11 25	McLean, G., trav. expenses..	34 88
Moote, S. S., lumber	208 19	Pay lists, wages of men	72 00
Parrott, J. R., trav. expenses	109 00	Pointe Anne Quarries, freight charges	147 70
Pay lists, wages of men	13,673 06	Public Works and Highways, Hon. the Minister of, accountable	2,325 44
Point Anne Quarries, freight on stone	539 34		40,532 65
Postmaster, postage stamps.	2 25	Less accountable, 1918-19 ...	6,802 38
Rae, J. W., land tile	29 61		33,730 27
Ross, C., & Son, land tile ..	49 98		

Ontario Highways Act—Village Streets (\$2,900.00)

(5 Geo. V, 1915, chap. 17, sec. 19.)

Treasurer, Village of:	
Bath, grant	1,400 00
Richmond, do	1,500 00

STATUTORY EXPENDITURES.—Continued.

Ontario Highways Act, grants to Townships on account of salaries of superintendents and road overseers (\$2,620.60)

(5 Geo. V., chap. 17, sec. 11.)

Treasurer, Township of:					
Amherst Island	31	25	Mariposa	137	00
Barton	150	00	Murray	95	00
Beverly	150	00	Nepean	92	75
Caistor	21	71	Niagara	150	00
Camden	93	69	Plantagenet South	135	15
Clinton	150	00	Pittsburgh	55	12
Drummond	36	93	Russell	116	00
Elizabethtown	5	50	Saltfleet	150	00
Front of Yonge	61	00	Sidney	300	00
Grantham	138	75	Thurlow	62	25
Hinchinbrooke	46	37	Toronto	84	44
Houghton	29	94	Wolfe Island	38	75
Humberstone	139	00	York	150	00

Provincial Highways Act (\$4,450,000.00)

(7 Geo. V., chap. 16, Sec. 5)

Stone, Screenings and Gravel, purchase of:—					
Acton, W. H.	118	20	Campbell, F.	9	15
Adams, James	16	20	Can. Starch Co., Ltd.	57	54
Alkerton, John	19	65	Casselman, J.	16	50
Allen, John	47	20	Chaffee, E.	45	00
Allen, F. W.	80		Chaffey, E.	51	50
Allen, L.	41	40	Clark, W. H., Jr.	27	00
Ament, R.	7	30	Clow, Geo.	1	65
Anglin, S., & Co.	200	92	Connell, M.	113	55
Archambault, J.	77	00	Cook, H.	8	40
Armstrong, C.	1	60	Courier, Wm.	82	50
Avery, H. E.	13	20	Courtice, B.	20	20
Babcock, W.	111	60	Cowdry, F.	65	05
Baker, S.	17	55	Cross, J. W.	31	75
Baker, Wm.	16	50	Crushed Stone, Ltd., Kirk-		
Barklay, Robert	166	60	field, Ont.	1,401	52
Bath, S.	1	90	Davis, J.	11	00
Beatty, R.	6	75	Denyes, Horace	405	50
Bell, J. A.	8	00	De Veroux, F.	74	85
Bellamy, J.	10	80	Dillworth, F.	51	75
Bellamy, R.	1	60	Donevan, D.	15	00
Behen, M.	2	50	Donevan, L.	205	20
Bellyon, N.	146	30	Dyer, T.	310	80
Bennett, A. G.	5,466	00	Eamer, Preston	22	50
Bennett, W.	4	00	Fahey, J.	80	
Bergeron, D.	281	00	Flarro, A.	1	75
Bergin, Pat	7,521	70	Forrester, R.	78	00
Bergin, John	3	00	Foster & Cram	3,015	89
Bergin, F.	17	30	Fox, C.	79	25
Bickle, Geo.	32	90	Fraser, A.	183	75
Bickle, W.	60	40	Fraser, S.	125	00
Bickwell, Geo.	1	10	Front of Escott, Tp. of	297	50
Black, J.	37	35	Garrison, C.	18	80
Blackender, E.	28	00	Gauthier, J.	30	00
Blackender, J.	101	50	Gavin, L.	38	25
Blanchard, J.	400	00	Gordenier, Mrs.	2	50
Bounty, J.	37	70	Gore, James	4	35
Brickley, T.	18	30	Graham, R. J.	327	00
Brown, S.	14	70	Grant, W. S.	82	65
Brule, E. D.	28,624	98	Gray, Chas.	144	75
Buchanan, H.	3	60	Gray, W.	39	25
Burnham, C. A.	18	75	Greenizen, D. M.	84	00
Burrell, R.	18	30	Gunn, J.	206	60
Cameron, R.	56	24	Hagerman, A.	9	75
			Hagerman, E. L.	21	10
			Hagersville Contracting Co. .	41	57

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Hall, J.	1 00	Mills, Ed.	12 00
Hand, A.	10 50	Mintern, M.	409 00
Hare, Geo.	73 80	Mitchell, P.	34 00
Hayden, J. E.	6 50	Mitchell, D.	50 00
Heard, J.	67 70	Moffatt, H.	30 10
Heenan, R.	15 70	Moulton, W.	3 60
Hendricks, Smith	33 60	Oke, W. H.	2 50
Hill, Wm. R.	23 00	Oliver, Wm.	25 00
Hobbs, F. W.	2 00	Osnabruck, Treas. Tp. of ...	48 63
Holliday, A.	23 60	Ottawa Suburban Roads	
Horsley, J.	43 50	Comm.	258 75
Horsley, Geo.	55 00	Paine, W.	1 60
Hunt, D.	5 00	Palmer, J.	136 95
Humphreys, Wm.	50 90	Paris, Town of	87 75
Hurlburt, J.	15 00	Parisien, A.	243 80
Hydro-Electric Power Comm.	835 29	Parrott, C. H.	2 00
Hyndman, John	1 00	Parrott, M.	12 63
Johnson, A. E.	389 62	Paterson, Wm.	85 60
Johnson, J.	208 50	Peebles, M.	89 70
Kerrin, John	15 45	Pelton, Benson	54 75
Keyes, J. K.	105 00	Pescod, E.	80 50
Kilrose, M.	2 50	Petley, W.	6 00
King, John	339 00	Pettapiece, W.	3 45
Kirkby, Ed.	5 55	Phillips, C. J.	10 00
Knight, T.	80	Pitt, D.	10 40
Knight, H.	44 43	Potter, M.	196 20
Knight, Wm.	13 20	Power, J.	3 00
LaFlamme, G.	95 00	Preston, G.	7 00
Lahey, C.	3 20	Queenston Quarry Co., The..	2,644 43
Lalonde, N.	159 50	Quesnell, John	55 00
Laplane, M.	270 00	Richardson, F.	72 35
Latraille, D.	105 00	Richardson, H.	85 00
Latraille, Chas.	25 00	Robertson, C. L.	18 33
Lear, E. L.	75	Robertson, W. C.	32 62
Leroux, L.	238 50	Robinson, A.	18 70
Levigne, Mrs. Ed.	65 00	Rooney, Ed.	59 25
Lewis, John	3 50	Russell, J.	361 05
Limosy, R. A.	1 60	Sauvie, John	122 00
Little, Wm.	7 20	Schaffey, Ed.	118 50
Loney, F.	100 00	Scott, Wm.	11 25
Loney, S.	183 00	Seymour, N.	1 00
Loney, A.	42 50	Shea, J. B.	140 00
Levekin, F. B.	16 80	Simzer, W.	14 55
McAlpine, M.	2 60	Sinclair, J. G.	90 25
McAultry, P. L.	45 00	Sinclair, Robt.	3 20
McConnell, J.	120 80	Sleeman, P.	171 70
McDonald, Mrs. M.	44 50	Smail, A.	9 30
McDonald, E.	50 75	Smail, Robt.	22 80
McDonald, Robt.	87 00	Smith, J.	197 55
McDougal, D.	29 62	Snowdon, T.	40 80
McFadden, W.	333 60	Spero, S.	34 00
McGarrow, Mrs. F.	33 90	Spiers, C.	1 00
McGillis, A.	99 75	Stacey, F.	1 50
McKee, Wm.	43 25	Stewart, F. G.	50 00
McLean, A. W.	100 15	Stolicker, W.	12 75
McLean, Mrs. D.	272 81	Storey, E.	60
McLean, Allen	11 70	Surgenor, W.	57 75
McNaughton, A.	8 80	Thom, Alex.	40 90
MacDonald, Katherine	87 37	Thompson, J. L.	70 00
Magie, J.	243 00	Tyo, John	195 00
Mansfield, E.	18 75	Tompkins, N.	168 00
Maracle, Ed.	157 25	Trottier, Oliver	81 00
Miller, T.	11 00	Upper & Lobb	86 25
Miller, J.	237 10	Valean, J. R.	41 13

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Vipond, I.	41 70	Blenheim:	
Wales, C.	19 05	Bond, A.	7 50
Walker, Alex.	10 60	Brand, Roy	23 75
Wallace, Chas.	392 00	Brittain, D.	8 00
Wells, K.	4 80	Counsell, R.	5 21
Whitaker, J.	6 50	Crozier, S. D.	9 50
White, James	26 70	Force, B. J.	2 96
Wilson, Chas.	2 50	Gage, W. A.	3 41
Wilson, R.	5 00	Gow, A.	2 75
Williamsburg, Tp. of	335 00	Harley, E.	18 00
Woodcock, J.	3 50	Harris, B.	2 00
Wright, J. A.	278 40	Kane, Mrs. J.	6 88
Young, Chas.	3 70	Kipp, A.	15 56
Property, purchase of, Tp. of:		Kipp, F. W., & N. V. & A. Field.	7 36
Ancaster:		Knill, G.	4 00
Baker, A. R.	24 35	Marshall, G. R.	10 00
Baker, E.	106 23	Martin, A. R.	3 13
Baker, P.	8 95	McPherson, R. W.	3 80
Baker, R. W.	15 32	Myers, Chas.	17 00
Begg, Wm.	15 71	Perrin, H. J.	15 50
Book, C. A.	13 82	Phillips, A.	12 34
Brown, G. M.	10 25	Porter, J.	6 37
Ferguson, H.	24 88	Showers, M.	16 25
Greene, L. R.	33 65	Slaght, P.	33 75
Haminill, W. A.	12 14	Taplay, F.	4 28
Hendry, Jno.	57 73	Tuttle, H.	11 87
Horning, C. E.	15 12	Wallace, J.	7 00
Kelly, W. R.	28 77	Wilson, P.	19 00
Kivell, Myra, purchase of prop-		Brantford:	
erty for use as stone		Berry, R.	29 30
quarry, lot 47, con. 2,		Coker, J. S., & M. A.	21 38
6,000.00; less paid for op-		Day, J. H. H.	88 05
tion, 1.00	5,999 00	Devereaux, J. W.	122 18
Lyons, W. E.	2 74	Dowling, J.	22 40
Miller, A.	7 58	Dunham, E. M.	24 80
Norwick, J.	50 60	File, A., & T.	56 53
Phillips, W.	30 07	Haley, M.	33 50
Sager, D.	9 74	Hawks, F.	64 33
Sharp, Geo.	31 18	Ludlow, A.	8 43
Vanderlip, J.	9 15	Milligan, E. H.	16 23
Vanderlip, K.	48 68	Pelton, S. A.	115 68
Vanderlip, A. J.	23 96	Pilgrim, G.	14 00
Wright, E. W.	10 90	Rand, A. S.	35 50
Augusta:		Thompson, G.	5 51
Myers, Wm.	450 00	Vanderlip, H. M.	21 75
Blandford:		Wallace, G. H.	31 25
Adams, E.	31 70	Westbrook, J.	10 05
Amos, J. S.	24 22	Whiting, D.	22 73
Ball, H.	12 68	Wilson, M. & J.	20 00
Canfield, J. E.	12 33	Brighton:	
Clark, W. A.	13 63	Snelgrove, M.	140 00
Counsell, R.	14 76	Burford:	
Dent, T. H.	56 20	Baily, Jno.	8 75
Holdsworth, J. W.	13 28	Baker, A.	13 25
Kipp, B. B.	10 81	Baker, F. F.	2 99
Langdon, C. B., & W. R.	10 08	Beamer, D.	20 75
McFarland, Robt.	19 16	Beamer, A. C.	19 00
Neville, A., & E.	11 36	Bridgman, J. W.	2 06
Overholt, E. L.	24 71	Cake, A.	14 50
Readhead, E.	13 45	Davidson, T. G.	6 75
Robert, M. A.	12 09	Dickle, C.	13 25
Virtue, A. E.	20 30	Elmes, W. A.	5 50
Weir, Wm.	2 58	Fishback, Wm.	4 31
West, T. E.	50 10	Gardham, R.	5 00
		Grigg, W. J.	12 97

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Griggs, Walter	6 43	Lazier, F. H.	24 00
Hickson, M.	1 88	McConnell, F. W.	286 38
Holt, B. W.	14 00	McCracken, S.	149 00
Jennie, E.	4 04	McDonald, M.	116 00
Kenney, J. J.	11 95	McNeil, W.	25 25
Kipp, W. H.	33 00	Mathews, E.	149 00
Leburtis, Miss	80	Morgan, Elsie E.	59 00
Mercer, Elizabeth	2 98	Peacock, C.	156 88
Monette, J. and S.	7 50	Peterson, H. W.	134 25
Nicol, P.	40 50	Pickworth, P.	8 00
Neville, A.	14 96	Raney, Chas.	49 00
Rabb, Wm.	10 75	Rouse, F.	349 00
Reading, F.	11 25	Swain, A.	30 13
Reading, W. H.	90 25	Weeks, E. I.	103 88
Tucker, Jno.	8 75	Wright, Jno.	31 00
Clarke:		Darlington:	
Clans, I. E.	44 50	Butson, E.	19 00
Culp, I. M.	37 40	Jones, R. O. (for Cawker	
Etherington, C. M.	16 50	Estate)	35 40
Farrow, W.	45 00	Edwardsburg:	
Galbraith, D. J.	270 00	Adams, Mrs. A.	61 10
Harris, S.	15 20	Adams, E.	112 40
Law, Geo. and Chris.	200 00	Adams, W. B.	30 00
Martin, Robt.	60 00	Adams, T. A.	32 90
McDonald, W. A.	18 80	Armstrong, H.	23 90
McLean, J. H.	90 40	Baker, M.	40 00
Perrin, F.	59 00	Beatty, Robt.	57 50
Reld, A. W.	16 00	Burns, S.	14 00
Steven, D.	47 00	Costello, S. T.	21 40
Steven, J. D.	18 00	Currie, T.	37 00
Thomson, H. C. and S. A. ..	36 50	Dawson, O. S.	53 40
Whitney, D. B.	24 00	Driver, J.	143 80
Clinton:		Driver, S. J.	344 50
Book, L. D.	29 40	Dunnigan, Mrs. E.	4 00
Conner, W. J. (for C. W. El-		Evans, J.	7 75
mar)	16 00	Gore, J.	23 60
Culp, S. M., & A.	57 70	Grue, L.	149 00
Eckhardt, F. & A.	100 40	Hunter, N.	149 40
Fry, E. W.	48 30	Hunter, H.	35 30
Konk, C. J. A.	29 95	Huton, Thos.	165 50
Merriman, W. H.	22 00	Hutton, T.	53 00
McEwan, L.	27 20	Kirkby, C.	8 54
Nation, F.	5 50	Love, R.	50 20
Snure, J. R.	6 75	O'Hara, P.	11 60
Steven, Wm.	3 00	Murdock, Wm.	58 00
Terryberry, P.	13 00	McIntosh, Dr. P. A.	500 00
Thompson, E.	10 20	McKnight, W. C.	83 60
Thornton, W.	10 25	McLachlin, G.	11 60
Williams, W. A.	326 00	McQuade, A.	3 29
Cramahe:		Michand, E.	9 00
Arthur, D.	73 75	Mills, E.	10 00
Barley, Mrs. G.	38 25	Morgatroid, T.	71 60
Bellamy, E.	58 00	Morrison, P.	51 20
Bellamy, D.	252 13	Patterson, A. J.	58 90
Barnes, A.	349 00	Perry, C. B.	43 40
Bryce, Geo. A.	50 13	Quinn, J.	26 60
Burley, Mrs. Geo.	10 00	Quinn, M.	22 10
Cochrane, W. H.	35 00	Reid, R.	45 80
Cohen, A.	5 00	Roche, Thos.	200 00
Gould, E.	8 00	Simmons, S.	208 40
Gould, Mrs. M. M.	95 00	Smail, W.	78 00
Harrington, D.	49 00	Stewart, Mrs. J.	35 60
Ireland, Mrs. A.	33 88	Taylor, P.	10 10
Kelly, P.	275 88	Wallace, Wm.	133 20

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Webb, S. J.	94 80	Wismer, N. T.	17 00
Whitley, Ann	75 00	Wolverton, E. J.	53 01
Elizabethtown:		Zimmerman, M. W.	17 00
Bradfield, C.	55 85	Haldimand:	
Hagerty, A.	27 00	Barber, M. A., A. E., H. B.,	
Johnston, F. L.	3 50	and Geo.	69 33
Johnston, Mrs. R.	8 00	Carruthers, Neil	30 00
Marson, Hiram	62 20	Dalby, C. H.	34 00
Sharp, J. A.	55 00	Delaney, G. H.	99 00
Sherwood, G. E.	29 05	Drumms, H.	118 20
Snorey, E. R.	12 20	Macdonald, W.	3 20
Flamboro' E.:		Macklin, W. R.	59 00
Bray, A., 22 acres for	20,900 00	Mallory, C. H.	45 00
Pearson, E., 10.75 acres,		McKenny, A.	204 10
11,000.00; less option,		McKenny, P.	23 90
100.00; being part of lot 13,		Osborne, W. H.	90 00
con. 1, balance	10,900 00	Rogers, Mrs. I. B.	341 00
Fredericksburg:		Usher, F. J.	297 50
Davies, A.	50 00	Wilson, W. J.	137 80
Kinkley, Ed.	150 00	Hamilton:	
Norris, E. W.	25 00	Boundy, L. M.	13 50
Sager, E.	100 00	Boundy, H. J.	60 00
Grantham:		Burnham, G. A.	130 30
Ansley, J. A.	49 50	Carr, J.	17 23
Ansley, F. C. R.	38 25	Carruthers, N.	31 00
Consell, W. N.	42 30	Cockburn, C.	321 03
Cratt, W. E.	29 60	Connebus, J. W.	324 00
Durham, W. H.	49 05	Elliott, Jas.	74 00
Kennedy, Edith	12 60	Everson, G.	10 40
Leek, Joseph	17 10	Ferguson, H. J.	14 39
McCann, Hugh	43 20	Greer, J.	24 00
Newhouse, J.	36 45	Harper, W.	25 13
Sandham, J. H.	10 00	Hayden, J. McD.	71 50
Secord, F. W.	27 00	Hickey, Elizabeth	45 50
Van Keuren, M. T.	162 40	Hutton, Robt.	899 00
White, S.	19 00	Hutton, P. J.	5 00
Grimsby:		Irwin, J. R.	45 00
Aldrige, E. W.	17 00	Johns, A.	44 68
Allen, James	54 50	Lamble, F. R.	40 31
Allen, D.	35 40	McCullough, A.	3 50
Bertram, P. D.	79 57	Mallory, Josephine	79 00
Bertram, Lady	17 85	Mallory, C. A.	63 00
Broilsford, H.	11 93	Minifie, S. B.	33 40
Carpenter, C. J.	21 95	Morton, J. E.	17 81
Durham, J. M.	57 00	Morton, W. R.	62 27
Game, W. H.	14 00	Nichols, S.	65 38
Geddes, C., for Smith Estate.	103 50	Noble, W. G.	74 52
Geddes, Dora and W. F. ...	165 26	Percy, W.	49 00
Graham, P.	6 50	Phillips, Jas.	24 80
Hagar, M. B.	15 50	Pillsworth, F.	40 61
Hall, Robt.	14 00	Purser, J., Estate of	42 74
Henry, J. E.	12 50	Rolls, R. L.	4 00
Jordon, P. J.	10 25	Rowe, E. H.	22 00
Lamplough, Wm.	37 25	Speer, Chas. E., Jr.	40 00
Metcalf, J. M.	16 50	Staples, W. F.	264 50
Roberts, H. L.	19 00	Sweetman, Michael	41 00
Smith, M. B.	47 10	Wood, E.	74 00
Smith, C. A. P.	66 60	Hope:	
Smith, Jno. H.	44 38	Allen, Mrs. H. M.	93 00
Thomas, E. H.	21 00	Allison, T. E.	199 00
Treherne & Ryan	5 00	Brockenshire, Mrs. J.	59 00
Walker, E. J.	5 90	Hugh, A. H.	203 00
Warner, W. D.	14 50	Lyall, S. M., and Garnett S.	13 00
		McDermott, Mrs. S.	27 00

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

McHolin, J.	900 00	Wilson, T., bonus for wire fencing	18 60
McNaughton, A.	439 00	Nepean:	
Symonds, L. B.	19 00	Bergin, James	165 10
Taylor, S. O. J.	100 00	Nelson, J. W.	27 00
Williams, H.	19 25	Niagara:	
Leeds:		Adams, E. P.	26 00
Driscoll, T.	32 96	Benner, W., & E.	22 00
Louth:		Collard, J. C.	40 40
Badley, S. and M.	116 03	Collard, L. H.	35 90
Becker, W.	114 50	Cudney, R. E.	24 10
Collins, J. R.	9 00	Goring, C.	31 40
Haines, W. G.	168 31	King, Jno.	12 50
Hill, W. R.	47 70	McCullough, A.	13 40
Johnston, J. C.	118 90	McKean, R.	35 00
Logan, W. C.	25 45	McLaren, W.	97 10
McKenzie, R.	24 50	Sheppard, R.	41 00
Mason, C. M.	32 47	Stephenson, R. R.	55 70
Monette, R. W.	38 56	Stewart, Wm.	68 30
Patterson, J. A.	259 73	Symmes, Mrs. H. D.	60 20
Thompson, C.	8 66	Walker, W. S.	39 00
Marlborough:		Woodruff, W. E.	17 50
Wilson, H.	10 70	Woodruff, Dr. F.	15 00
Matilda:		North Dorchester:	
Binion, Mrs. A.	13 43	Humphrey, Wm.	350 00
Currie, D. A.	110 25	Patterson, Wm.	479 00
Deeks, A.	136 01	North Gower:	
Deeks, E.	25 18	Beaman, W. J.	74 84
Donaldson, D.	15 45	Bewman, Geo. A.	85 00
Graham, M.	22 49	Hart, D.	5 40
Graveley, W. A.	74 00	Lewis, A. E.	7 32
Hutt, P.	203 00	Pettapiece, R. W.	12 80
Robertson, H.	162 74	Salter, Thos.	6 92
Robertson, C.	35 40	Slater, J.	2 68
Shaver, F.	102 79	Todd, N.	13 00
Shaver, A.	17 36	Wallace, Mary A., & J. C. ..	1,057 40
Skinner, C. E.	115 73	Wallace, A.	88 44
Wallace, J.	128 40	Oxford:	
Miscellaneous:		Beckett, D. W.	850 00
Bennett, R. J., bonus for wire fencing	28 50	Early, H.	274 00
Boyd, J. D., purchase of quarry in Pittsburg Tp. ..	600 00	Kemptville Agr. Society	304 00
Clause, I. E., lease of rail- road siding, Clinton Tp. ..	5 00	McGovern, J.	210 00
Dow, Geo., bonus for wire fencing	98 70	Moore, H. G.	41 00
Gaw, J., bonus for wire fenc- ing	39 90	Pickering:	
McCullough, L., purchase of quarry, Clarke Tp., 550.00; less option, 1.00	549 00	Allison, A., & A. J.	149 00
McIntyre, A., purchase of quarry, Beverly Tp., 3 acres at 150.00 per acre ..	450 00	Bradford, Mrs. M.	3 00
Nepean and North Gower Consolidated Macadamized Road Co., compensation for Rondeau River toll road ..	2,974 14	Bustard, R. C.	85 20
Raby, Thos., & J. J., purchase of gravel pit, 9.83 acres at 100.00 per acre in Hope Tp.	983 00	Chapman, E. L.	17 29
Redner, Malcolm, purchase of gravel pit, Murray Tp.	545 00	Clarke, G. B.	61 00
Smail, Alva, bonus for wire fencing	33 90	Corbett, Wm.	4 00
		Crammer, W. H.	14 00
		Flemming, R. J.	140 30
		Ford, F. J.	34 16
		Gillespie, G. A.	49 00
		Gormley, J.	4 00
		Graham, J.	1,500 00
		Guthrie, R. S.	16 82
		Hobbs, F. W.	13 63
		Lee, G. W.	12 80
		Marshall, N.	80 33
		Miller, W. J.	45 60
		Morgan, E. A.	125 00
		Morrison, P.	28 75
		Nicholson, Wm.	29 00
		Parker, J.	36 80

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Powell, H. W.	5 88	Pattison, F. G. H.	17 00
Power, J.	19 46	Pettitt, J. B.	58 20
Stevenson, J.	17 23	Pieton, J. B.	27 00
Thom, R. W.	24 28	Piott, B.	8 60
Wade, H.	2 70	Plummer, P. G.	5 75
Wood, Geo.	328 00	Pugh, J.	25 25
Pittsburg:		Sheldrick, C. H.	28 20
McLean, D.	476 00	Smith, H. S.	44 00
Saltfleet:		Smith, C. A.	93 50
Armstrong, A.	98 75	Smith, G. E., & Isaac, Est. of	3 50
Baillie, C. H. K.	15 50	Smith, E. M.	3 50
Beards, S.	35	Smith, E. D., & Sons	336 25
Boden, Thos.	186 05	Smith, J. B.	67 80
Bradley, J. E., & H. McCann	2 00	Spere, N. A., & M. C. Gage..	41 00
Brown, J. E.	14 00	Stevenson, J.	20 85
Brown, M.	9 00	Taylor, W.	6 00
Brownridge, W.	51 50	Thomson, A.	39 50
Chapman, C.	46 25	Van Duzer, E. I.	26 90
Clarke, A.	4 25	Van Wagner, H. P.	80 25
Colbeck, D. B.	59 00	Waller, Peter	41 50
Dewar, R. H.	104 00	White, Thos.	56 75
De Witt, C. W.	73 55	Shannonville, Village of:	
De Witt, F. W.	20 00	Ponton, W. N., & B. Reid ...	300 00
Dunkin, E.	23 90	Sundry persons, options	697 00
Durfey, A. E.	74 00	Tyendinaga:	
English, J. O.	73 40	Farnsworth, A.	35 00
Gage, R. R.	14 75	Reid, L.	150 00
Galbraith, J. F.	133 30	Whitby:	
Geddes, A.	28 40	Lofthouse, P. C.	50 00
Geddes, M. B., & A.	28 40	McGregor, Mrs. J.	3 76
Glover, H.	84 75	Sturgess, Geo.	92 10
Glover, A., Jr.	83 00	Wilson, R. J.	46 00
Glover, A.	125 00		
Green, F. G.	899 00		
Griffith, W. L.	26 00		
Harrison, T. D.	128 36		
Hastings, J. R.	49 25		
Hawkins, J.	41 88		
Henry, J. E.	197 00		
House, B.	2 50		
Hunter, W. H. W.	8 00		
Hutt, G. E.	42 20		
Jacobs, Z.	10 40		
Jarvis, Gladys	9 00		
Johnson, W.	9 35		
King, A. E.	125 00		
Launders, T.	13 38		
Leggett, C.	64 65		
Lewis, H. B.	73 55		
Lickmin, A.	30 03		
McFarlane, R. F.	138 50		
McQueen, C. E., & A.	12 35		
Macdonald, A.	72 50		
Macdonald, H. A.	45 50		
Martin, G., & Miriam	50		
Martin, M. A.	29 00		
Millen, F.	5 40		
Moffatt, D.	23 00		
Nash, J. G.	86 50		
Nash, W. A.	53 25		
Nash, O. M.	39 00		
Nichols, A.	7 00		
Nicholson, A.	131 44		
Northy, T. E.	11 25		

General Expenses :

Acme Road Machinery Co., castings, etc.	9 87
Adams Bros. Harness Mfg. Co., blankets, 2½ doz. at 46.00; collars, 3 at 4.50; harness sets, 3 at 75.85, 5 at 36.50, 5 at 32.00; sund- ries, 13.73	2,177 47
Adams Wagon Co., Ltd., dump wagons, 8 at 198.00, 12 at 245.43, 5 at 245.00; sund- ries, 39.15	5,795 46
Adair Bros. Garage, auto sup- plies, storage and repairs..	15 41
Aikenhead Hardware, Ltd., hardware, auto accessories, bricks, carborundum, tools, etc., \$59.18; credit, 1.60....	857 58
Ainslie, Wm., brokerage charges	23 27
Alder, W. R., trav. expenses.	668 74
Allen, W. L., & Co., hardware, powder, fuse, etc.	153 23
Allen, A. H., Mrs., board of men	52 85
Allen, S., livery hire.....	24 00
Almas, Geo. A., hardware...	4 00
Alexander, The, Colbourne, board of men	160 20

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Alexandra Garage, gasoline, storage, etc.	3 00	River, Gages' Creek, Spencerville and Pickering Bridges	7,321 51
Alguire, W. T., rental of building, 10.00; storing cement, 12.50	22 50	Baines & Peckover, expanded metal and reinforcing steel, etc., 1,039.63; sundries, 287.40	1,327 93
Allied Drug Co., Ltd., rental of office, 165.00; telephone calls, 2.25	167 25	Baird, S. C., livery hire	30 00
Alton Bros., hardware, gasoline, oil, etc.	23 36	Baird, Wm., & Son, auto repairs and supplies	141 64
Amell, Chas., blacksmithing	52 65	Baird, Thomas, auto repairs.	119 57
American Express Co., charges	1 94	Baker, T., cartage	3 25
American Road Plane, Inc., road planes, 4 at 150.00, plus exchange, 12½%.....	669 94	Baldwin, A. L., trav. expenses and petty disbursements...	637 34
American Tent and Awning Co., tarpaulins	105 00	Baldry, Jno., services removing J. Carson's barn off highway, 65.50; removal of Blair's building, 66.95.....	132 45
Anderson, N. C., trav. expenses	304 19	Ball Planing Mill Co., stakes, poles, etc.	9 79
Anderson, C. A., & Son, auto repairs and supplies	15 63	Ball, H., planks, etc.	2 00
Anderson, C. H., trav. expenses	31 65	Ballingal, Wm., rental of office and garage	280 00
Anderson, J. A., hay, 2 tons 1,631 lbs. at 25.00	70 38	Balsdon, J. S., hardware....	474 94
Anderson & Langstaff Co., auto supplies, repairs and hardware	1,993 34	Balson, H., petty disbursements	4 80
Andrew, R. J., livery hire....	168 55	Bank St. Garage, Ottawa, storage, repairs and supplies	140 40
Angar, M., rental of barn, 10.00; hay, 2,500 lbs. at 20.00 per ton	35 00	Banwell, Hoxie Wire Fence Co., Ltd., pliers, stretchers, etc.	100 40
Anglin, S., & Co., material and labour for shack, 77.10; lumber, 403.90	481 00	Barfett Bros., hardware	170 36
Arbuthnot, S. C., use of truck	95 00	Barker, B. L., trav. expenses, 47.50; petty disbursements, 41.80	89 30
Armand, Geo., cedar	8 00	Barkley, Wm., auto hire....	2 00
Art Metropole, Ltd., tape, 1 at 7.80; repairs to transit, 1.68; Cooke levels, complete, 6 at 140.00; tapes, 12 at 5.00; draughtsmen's material, 37.63; credit, 40.00	907 11	Barkley, Robt., 1½ cords wood at 9.00	13 50
Atchison & Co., Ltd., lumber and nails	476 58	Barnes, Mr., of J. Watson & Co., services en route and while erecting crusher at Kemptville, at 10.00 per day, 190.00; expenses, 111.20	301 20
Atkinson, G. L., & Sons, hay, 33.44; straw, 25.50; bran, 78.00; oats, 1,871.82.....	2,008 76	Barnes, W. A., plumbing supplies and repairs.....	10 20
Aubry, T., wood, 125.45; empty barrels, 2 at 3.25, 2 at 3.50; bran, 2 bags at 2.35	143 45	Barnhart, H., wood	21 00
Ault Bros., Ltd., cement, 40.50; oats, 985 lbs. at 3.25 cwt., 32.02; gasoline, oils, etc., 19.70	92 22	Barrett Co., Ltd., tarvia "B," 1 car at 689.01, 1 at 1,099.93, 1 at 1,095.96, 1 at 512.06, 1 at 860.15; 20 barrels paving pitch, 117.27 cwt. at 1.40 per cwt., less 2%, 162.54; 10 barrels tarvia, 108.85, 3 barrels at 28.13..	4,556 63
Babcock, J. H., & Sons, load of wood	2 25	Barron, A. E., & Co., hardware, tools, etc., 11.15; toolbox, 10.50	21 65
Babcock, Judson, waggon tongue	3 50	Barry, S., rent of horse.....	2 00
Bagnell Bros., trucking	11 25	Barton Lumber Supply Co., spruce, cedar posts, lumber, etc.	589 88
Bailes, Jno., & Sons, hardware	191 74		
Baines & David, Ltd., expanded metal for Rouge			

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Bate, H. N., & Sons, Ltd., groceries and provisions..	432 84	Black & Decker Mfg. Co., The, road type loado meters, 2 at 150.00; prepaid express, 7.38; exchange, 13 $\frac{3}{4}$, 42.26	349 64
Bateman, Wilkinson, The, Co., plows, 9 at 24.00, 7 at 31.50, 4 at 39.00; wheel scrapers, 50 at 89.75; scrapers, 73 at 10.95, 2 at 10.35, 69 at 11.25, including tax; barrows, 6 at 11.50; steel shares, scraper handles, repairs, etc., 694.19; discounts, 2.60	7,529 83	Blow, E. R., coal, 2 tons 560 lbs. at 12.75	29 07
Baxter, J., oats, 101 bus. at 90c., 154 $\frac{1}{2}$ bus. at 1.00....	245 40	Boileau, H., blacksmithing..	133 75
Beamsville Garage, auto repairs and supplies	1,020 61	Bonsall, E. F., trav. expenses	242 83
Beamsville Hotel, board of men	6 00	Borthwick, Jno., blacksmithing	45 00
Barrie Garage, The, auto repairs and supplies	54 46	Bosworth, R. C., storage, bolts, nuts, etc.	13 68
Beaubien, F., use of plant at Gananoque	8 50	Bosworth & Churchill, Paris, Ont., auto repairs and supplies	1,348 90
Bearings Service Co., timken cones and rollers, cups, etc.	684 84	Boughan, Geo., services pulling auto through snow...	2 00
Beckstead, Ed., hay, 3 tons 1,570 lbs. at 20.00	75 70	Boyle & Son, plumbing supplies and repairs, hardware, etc.	2,027 43
Bell Telephone Co., rental of instruments, 221.37; messages, 370.02; re-arrangement of pole line No. 229 on The Toronto-Kingston Highway at Rouge Hill, 614.62; labour, etc., 1,378.48	2,584 49	Bradfield, R. H., Co., hardware, gas and oil	101 19
Belleville Pottery Co., tile and sewer pipe	257 01	Branton, A. J., for privilege to drive over pasture	5 00
Belleville Sash and Door Co., Ltd., dressed and rough lumber	131 39	Braund, W., hardware, gas, oil, etc.	21 05
Belton, G. H., Lumber Co., lumber	143 81	Blacklock, T. A., Veterinary Surgeon, horses, purchase of, 1 at 215.00, 1 at 210.00, 1 at 165.00, 1 at 205.00, 2 at 190.00, 1 at 170.00, 3 at 195.00, 1 at 225.00, 1 at 200.00, 2,355.00; hay, 10.00.	2,365 00
Bennett, D., rental of waggon	13 50	Breckenridge, D. A., blacksmithing	21 70
Bennett, I. W., & Son, Ltd., detonators, fuse, crow bars, hardware, etc.	1,342 02	Bolton, Jno., blacksmithing.	19 15
Bentley, Geo., sledge hammers	6 75	Brantford Registry Office, searching title	1 50
Berrigan, G., rental of wagons	17 00	Brennan, W. E., blacksmithing	211 10
Bertram, The, John, & Son, Co., steel	4 53	Brinkman, F., trav. expenses, 307.75; disbursements, 263.51	571 26
Bertrand, Geo. M., blacksmithing and supplies for grader	169 95	Brighton Garage, auto repairs and supplies	27 29
Best, J. C., rental of office...	30 00	British American Oil Co., Ltd., gasoline, oil, grease, anti-freeze, etc., 1,526.96; credit, 10.80	1,516 16
Best, C. M., blacksmithing..	28 60	Britton, C. L., board of men.	17 10
Bews, D. W., trav. expenses..	417 48	Brockville Highway Construction Co., use of car.....	35 00
Bickell, G. H., services carting gravel	6 00	Brockville Lumber Co., lumber	60 07
Birkett, T., & Son Co., Ltd., hardware, camp equipment, etc.	185 24	Brockville, Treasurer, City of, 1 case dynamite	26 50
Bishop, G. T., welding and filing casting for engine...	5 00	Broderick, J. P., flour, feed, coal, oil, etc., 29.32; oats, 252 bus. at 1.50; bran, 7 cwt. at 2.80; hay, 13.75 cwt. at 1.50, 1,015 lbs. at 30.00 per ton; oats, 422 bus. at 1.45, 100 bus. at 1.50.....	1,224 66
Blacklock, W. C., hardware, etc.	2 35	Brooks, J. M., blacksmithing	41 85
		Brooks, Geo., trav. expenses.	4 70

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Brooks, Mrs. D. W., board of men	55 50	11.00, 12 tons 1,420 lbs. at 14.00	615 14
Brown Engineering Corporation, Ltd., grinding ford block and supplying over-size pistons	36 00	Campbell, J., trav. expenses..	206 01
Brown Hoisting Machinery Co., expenses sending man to superintend erection of crane, 217.10; grate bars, valve bushings, segments, etc.	343 56	Campbell, F., board of men..	9 04
Brown, G. W., unloading steel	7 20	Campbell & Clark, crow bars, hammers, etc.	20 40
Brown, N. J., chain, harness straps	3 20	Campbell Steel and Iron Works, Ltd., machinery supplies and repairs	34 81
Brown, A. J., rental of building	21 00	Campbell, Mrs. M., board of men	8 40
Brocklebank, P., cutting spruce sheeting, etc.	8 50	Canada Cement Co., cement, 117,902.91; allowance for sacks returned, 1,370.67...	116,532 24
Brownlee, I., tool box	5 00	Canada Customs, duty charges	5,721 47
Brownlee, J. A., & Son, hardware	3 30	Canadian Allis-Chalmers, Ltd., sharpening set of dipper teeth	10 50
Brownlee, D. A., 1,300 lbs. coal at 12.00 per ton	7 80	Canadian Bank of Commerce, Yonge and College, interest on overdraft	87 61
Buckerham, C., unloading steel	23 00	Canadian Explosives, Ltd., detonators, dynamite, wire, etc.	7,079 94
Buckly, James, Estate of, coal, 49 tons 1,700 lbs. at 10.00	498 50	Can. Express Co., charges....	311 44
Buckman, A. W., trav. expenses	218 53	Canadian Foundries, Ltd., castings	115 25
Bullock, A. D., crow bar	1 75	Canadian Fairbanks-Morse Co., brake lining, 542.98; electric drills, 1 at 180.00; micrometers, 1 at 228.40; rotary pumps, 4 at 197.00; spark plugs, 50 at 76c.; sundries, 368.62	2,146 00
Bundy, J. H., hardware	36 35	Canadian Ingersoll-Rand Co., Ltd., steel and machinery parts, rock drills, spreader, adjustable tripod, etc., 3,119.30; credit, 6.50.....	3,112 80
Burlington Steel Co., Ltd., steel	33,482 05	Canadian Inspection and Testing Laboratories, testing cement, steel, etc.	284 44
Burnett, Wm., oil, grease, etc.	3 50	Canadian Johns-Manville Co., kearsarge, asbestos, gaskets	2 19
Bush, C. E., trav. expenses..	83 23	Canadian National Ry., freight charges	6,840 42
Buskard, Mrs. F. W., board of men	94 50	Canadian Oil Companies, Ltd., coal oil	15 15
Buskard, F. D., use of horse and buggy	14 00	C. P. R. Co.'s Tel. messages.	35 46
Butler, R. E., Lumber Co., lumber	61 28	C. P. R. Ry. Co., fares of men, 64.05; rental of car, 6.00; freight charges, 4,001.76...	4,071 81
Butterworth, J. G., Co., Ltd., coal, 244 tons 1,200 lbs. at 15.50	3,791 30	Canadian Starch Co., Ltd., stakes	10 71
Byles, A. J., plumbing supplies	37 30	Canadian Storage Battery Co., Ltd., batteries, 111.60; credits, 5.10	106 50
Cairns, B., Ltd., culvert and concrete brands, steel stamps, etc.	453 32	Canadian Tie and Lumber Co., hardwood	385 00
Calvert, Mrs. T., board of men	201 00	Canadian Pipe and Steel Co., Ltd., steam fittings, etc....	261 52
Cameron, D. J., rental of barn, 60.00; straw, 1,460 lbs. at 12.00 per ton, 1,066 lbs. at 15.00 per ton; hay, 9 tons 550 lbs. at 25.00	314 63	Capital Hardware, oil, lanterns, etc.	47 27
Cameron, Hugh, & Co., gaskets	5 40		
Campbell Flour Mills Co., Ltd., coal, 2 tons 600 lbs. at 8.50, 38 tons 520 lbs. at			

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Carey, Philip. Co., elastite expansion joints	176 81	Clark, A., blacksmithing ...	611 15
Carley & Redden, gas and oil.	11 32	Clark, J. L., making plow handles	4 75
Carleton, County of, Registry Office, registry fees for plans	6 19	Clark, A. R., ratchet wheel and chain lever	10 00
Carlton, Mrs. A., board of men	15 40	Claus, E. W., stumping powder	7 00
Carney, F. P., rubber boots, 3 pair at 6.50	19 50	Clarndon Hotel, Brighton, board of men	47 25
Carr, F. C., blacksmithing ..	4 10	Cleveland Motor Sales, gasoline, oil, storage, etc.	17 28
Carson, D., oats, 98½ bus. at 1.00	98 50	Climax Cheese Box Co., 205½ cords wood at 6.50	134 06
Carson, H. E., blacksmithing	85 00	Climax Good Roads Machinery Co., Ltd. (account contract), canopy top with side and end curtains for Bell engine, including tax, 237.35; crushing outfit mounted on 4-wheel truck with steel folding elevator, together with 40-ton bin and revolving screen, 1 at 5,000.00, 2 at 5,050.00; Monarch oil distributor, 1,100.00; traction engines, 1 25 H.P. McDonald, 4,290.00, 1 20 H.P. Canadian, 2,975.00, 1 21 H.P. Bell steam, canopy top and side curtains, 3,220.00, 1 21 H.P. Bell, with canopy top, side and end curtains, bronze name plate and Government tax, 3,252.20; scarifier attachments, 2 at 600.00, 1 at 656.50; steam road rollers, 2 10 ton at 5,150.00; stone spreading wagons, 3 at 200.00; road drags, 32 at 24.00; 3 10-ton steam road rollers at 5,760.00 each; sundries, 476.56; credit, 52.05	61,403 56
Carufel, George, Ford ton truck, 1 at	800 00	Close, A., use of cement mixer, 29.00; trav. expenses, 90.50	119 50
Casgrain, R., oil	6 25	Clough, Jno., & Son, switching charges	2 00
Caswell, Mrs. J., board of men	26 00	Clouston, J., blacksmithing..	1 00
Central Canada Coal Co., wood, 6.00; coal, 17 tons 1,960 lbs. at 10.00 per ton..	145 73	Cochrane, W. H., rent of storehouse	10 00
Cattle, W. P., gasoline, oil, hardware, etc.	125 60	Cochrane, T. C., lantern, oil, globes, etc.	16 55
Cayuga Garage, The, auto supplies, etc.	121 09	Cockburn, Wm., blacksmithing	7 13
Cayuga Planing Mill Co., drawing table	21 21	Colbourne Garage, auto repairs, supplies and storage	79 84
Central Garage, Ottawa, storage, gas, oil, etc.	15 16	Coleman, H., trav. expenses..	4 75
Chase, S. H., veterinary services	37 00	Collingwood Shipbuilding Co., Ltd., machinery, repairs and supplies	94 82
Chenery, G. A., trav. expenses	9 22	Collins, A., hardware	176 07
Chick, Wm., hardware	5 63	Collins, S. H., lumber and stone boat	12 60
Chisholm & Wellage, hauling gravel, etc., 3 tons 820 lbs. at 23.00	116 50		
Chisholm, F., rubber packing fuse, etc.	14 66		
Chown, A., & Co., cast steel, crow bars, etc.	10 02		
Christie, H., constructing fence across farm	138 90		
Citizens' Coal and Forwarding, coal, 10½ tons 550 lbs. at 9.00, 60 tons 1,395 lbs. at 10.50, 2 tons 1,270 lbs. at 12.00, 4 tons 500 lbs. at 12.75, 2 tons 1,605 lbs. at 13.00, 32 tons 1,420 lbs. at 15.00, 740 lbs. at 14.00, 13 tons 1,220 lbs. at 16.50; wood, 2.00	2,442 10		
Clay Products Agency, Ltd., sewer pipe	24,499 65		
Clarke & Dudley, auto supplies	27 75		
Clarke, D. R., hardware, coal, oil	19 80		
Clark, H. J., petty disbursements and expenses	337 35		
Clark, E. C., wood	1 15		
Clark, W. G., gasoline, oil, etc.	36 05		

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Concrete Pipe and Products Co., Ltd., concrete pipe ...	267 83	Culbertson, W., oats, 50 bus. at 1.00	50 00
Consolidated Optical Co., consol transits with inverting telescopes	2,210 30	Culp, E., making new bolster	4 00
Colwell, A. J., trav. expenses	12 25	Cumming, Alex., concrete tile	88 75
Conn. Bros., powder, detonators, fuse, etc.	4,288 88	Cummings, T. H., blacksmithing	15 55
Cook, A., board of men, 563.50; livery hire, 23.00.	586 50	Cutten & Foster, Ltd., auto repairs and supplies	1,049 42
Cook, H., gasoline and oil ..	2 65	D. and D. Tire Service, Toronto, auto tires and tubes	155 89
Cook, S. H., repairs to starting motor	4 50	Dafoe & McDonald, tile, hardware, etc.	81 14
Cook, E., trav. expenses	13 70	Dafoe, Edgar, rental of barn at 2.50 per month	10 00
Cooper, Sherman, lumber ..	9 75	Dafoe, A. N., gasoline, oil, etc.	1 90
Corcoran Bros., blacksmithing	54 70	Dale, W. A., auto repairs and supplies	13 20
Cornwall Waterworks, water service at barn	12 00	Dalton, W. B., & Sons, Ltd., wheelbarrows, 4 at 8.80, 12 at 7.75; dynamite, hardware, etc., 3,934.50	4,062 70
Consumers' Gasoline Supply Co., gasoline and oil	4 10	Daniels' Hotel, Prescott, board of men	9 00
Corporation, City of Toronto, rental of stable at Exhibition Grounds for trucks ..	110 00	Dark, J., blacksmithing	14 65
Cotton, W. D., repairs to tires and tubes	25 24	Darling, H. N., trav. expenses	7 15
Coulter Transfer and Storage Co., services unloading sweepers	17 00	Davaney & Son, coal, 1 ton at 10.00, 1 ton at 10.50, 8 tons 370 lbs. at 9.50	98 27
Cowan, J. A., trav. expenses ..	5 00	Davis & Scott, auto repairs and supplies	129 55
Cowan, J. D., stumping powder, fuse, etc.	27 80	Davis, W. J., auto repairs and supplies	119 07
Cowan & Shepherd, repairs to tires and tubes, gasoline and oil	37 90	Davis, E., overhauling truck	39 20
Cowper, M., auto repairs and supplies	43 43	Davison & McInnis, forks, grease, padlock, etc.	12 10
Coy Bros., cement	522 00	Day Sign Co., road signs ...	557 75
Craig, W. A., maple tree for stone boats	5 00	Daye, J. R., rental of stable ..	16 00
Craig, Howard, elm plank for bracing barn	31 00	Deans, M., rental of sheds ..	25 00
Craig, E., hay, 2 tons 360 lbs. at 20.00	43 60	De Geer, L., lumber	61 09
Craig, T. H., hardware	4 50	Delahay-Cone Mfg. Co., repairing machinery	32 00
Craig, Chas., oats, 85.14 bus. at 1.20	102 50	Delany, Wm., tool box	3 00
Craig, Geo., Sons, & Co., groceries, provisions, hardware, etc.	889 52	Dent, Mrs. W. E., board of men	22 00
Cramer I. J., spark plugs ..	3 60	Dept. of Militia and Defence, Ottawa, ordnance branch, circular tent, 150.00; shovels, 8 doz. at 11.00	238 00
Cratt, W. E., blacksmithing.	17 50	Dept. of Street Cleaning, Toronto, horse-drawn water waggon, 1 for 175.00; rental of rotary brooms, 578.00 ..	753 00
Crawford, Wm., blacksmithing	35 73	De Rochie Bros., welding and forging	49 51
Crawford, R., coal, 2 tons at 9.50	19 00	Deseronto, The, Coal Co., coal, 1 ton 1,175 lbs. at 13.00	20 65
Green, J. S., rental of barn..	30 00	Deverell, T. G., cement	311 40
Cretnoy, J. F., blacksmithing ..	6 60	De Witt, F. W., auto repairs and supplies	311 66
Creighton's Garage, auto supplies and repairs	16 89	Dickie, R. W., petty disbursements	13 29
Croft, M., vulcanizing tires and tubes	14 00	Dickson, H. R., trav. expenses ..	94 60
Cramble, J. L., trav. expenses ..	45 99	Dillen, R. J., registrar, Morrisburg, filing plan	1 00
Crosby Bros. & Sampson, blacksmithing	7 00		
Crow, T. A., blacksmithing..	42 95		

STATUTORY EXPENDITURES.—Continued.

Provincial Highways. —Continued.

Disher, W. H., repairs to engine, etc.	18 00	Dumbrille, F., gasoline and oil	21 32
Disney, Lew. V., petty disbursements	5 00	Dunlop Tire and Rubber Goods Co., Ltd., tires, tubes and rubber hose	884 10
Dittrick, D., soft coal, 4 tons 100 lbs. at 9.00	36 48	Dunlop, R. H., blacksmithing	12 15
Dobbie, A. B., & Co., hardware, etc.	61 45	Dupois, J., hay, 2 tons at 23.00, 1 ton at 25.00	71 00
Dobbs, J. R. C., & Co., rental of typewriter	36 00	Durham, C., livery hire	7 50
Doherty, A., blacksmithing .	8 90	Durham County Registry Office, registering plan	1 04
Dominion Bridge Co., oil storage tank, 1 at 1,779.00, 1 at 1,775.00, 1 at 1,772.00, 1 at 1,760.00	7,086 00	Durrant's Garage, auto repairs and supplies	3 92
Dominion Concrete Co., Ltd., concrete pipe, 1,970.40; coal, 120 tons 1,370 lbs. at 15.00	3,780 67	Dustan, W. H., hardware, oil, etc.	77 92
Dominion Auto Top Co., auto side curtains, etc.	30 00	Earchman, A., trav. expenses	224 31
Dominion Flour Mills, Ltd., oats, 4,500 lbs. at 3.40 cwt., 7,875 lbs. at 3.30 cwt., sacks 55 at 10c.	418 37	Eamer, Colin, hay, 7 tons 880 lbs. at 20.00 per ton	148 80
Dom. Express Co., charges ..	51 13	Eaton, T., Co., Ltd., frisco rods, 96.00; hoisting cable, 68.75; Montana robes, 10 at 15.75; tarpaulin, 1 at 22.85, 1 at 45.70, 1 at 43.50; desk and chairs, 51.50; 1 level and tripod at 140.00; 1 level at 140.00; 1 tool case, 18.25; 1 wall tent, 48.55; sundries, 168.38	1,001 01
Dominion Forge and Stamp- ing Co., Ltd., shovels	72 00	Edger, Wm., bridge templets, 8 at 4.00	32 00
Dominion Foundries and Steel, Ltd., steel plates	31 20	Edwards, J. S., trav. expenses	21 00
Dominion Wire Rope Co., Ltd., hoisting rope	20 65	Edwards, W. G., blacksmith- ing	105 15
Dominion Road Machinery Co., Ltd., man's time and expenses setting up two graders	34 00	Elgin, County of, Registry Office, registering plan	1 00
Dominion Rubber Co., 1 pr. rubber boots	4 42	Elliott, Jno., gasoline and oil	14 05
Dominion Rubber System, Ltd., tires and tubes	298 32	Elliott, Mrs. L., board of men	9 00
Dominion Sewer Pipe Co., Ltd., sewer pipes	210 00	Elliott, J. S., lumber, etc. ..	61 25
Dow, Horatio, straw, 3 tons 540 lbs. at 10.00 per ton; hay, 1 ton 1,700 lbs. at 20.00	69 55	Ellis, T. L., livery and cartage	748 50
Downey, G. W., trav. expenses	55 11	Elliott, A., rental of garage..	12 00
Downey Coal Co., coal, 3 tons 1,990 lbs. at 12.00	47 94	Ellis Motor Co., auto repairs and supplies	24 49
Donevan, James, hardware...	2 27	Empey, Wm., lumber	10 50
Doull, D., hardware	7 00	Empey, J. M., trav. expenses and petty disbursements ..	126 04
Durnford, V. H., auto repairs	4 00	Engineering & Machine Works of Canada, Ltd., machinery supplies and repairs, 1,037.91; one keystone excavator with 34-in. skimmer scoop, 7,050.00; one keystone excavator, Model No. 4 for 6,750.00; 1 skimmer scoop, 300.00	15,137 91
Dufferin County Registry Office, filing plans and specifications	24 10	Ernesttown, Treasurer, Township of, repairs to crusher	96 59
Dufresne, W., livery hire ..	4 50	Evans, P. H., coal, 5 tons 1,260 lbs. at 12.00	67 56
Dufresne, James, wood, 12¼ cords at 4.50, 4½ at 3.50, 7 at 6.00, 21 at 7.25; lumber, 400 ft. at 35.00 m.	279 13	Evoy, Thos., hardware	8 31
Dunden, J., compensation for property destroyed by fire	25 00	Excelsior Plate Glass Co., Ltd., glass for wind shield, plate glass, etc.	54 56
Dumbrille, J. C., trav. expenses	78 40	Eyres, G., services as painter at 6.00 per diem	60 00

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Fahey, J. J., board of men..	24 50	Frid Construction Co., Ltd., 1 Gallion unloader, includ- ing tax	2,020 00
Fairbrother, E. D., trav. ex- penses	10 35	Frontenac, County of, tile ..	159 80
Faueil, F., auto supplies, stor- age and repairs	13 25	Frontenac, County Registry Office, registry fees	4 75
Farnsworth, A., hardware, cedar posts, etc.	258 08	Frost Steel and Wire Co., Ltd., wire and rods	121 92
Farrell, Fred. auto supplies, storage and repairs	26 55	Fry, E. W., dynamite, fuse, wire, etc.	150 59
Farlinger, J. A., hay, 6 tons 1,370 lbs. at 24.00	160 44	Fry, Gordon, detonators, fuse, etc.	192 92
Fay & Rombough, lumber...	904 07	Gallagher, F. P. K., trav. ex- penses	31 11
Fellows, A. N., trav. ex- penses and petty disburse- ments	271 25	Gallinger, D. J., hay, 21 tons 660 lbs. at 22.00 per ton...	469 26
Ferbrache, T., trav. expenses	5 30	Gallion Iron Works and Mfg. Co., 1 50-ton bin unloader, 1,500.00 including United States exchange, 4 per cent., 60.00	1,560 00
Ferguson, Peter, blacksmith- ing	4 50	Gamble, R., gasoline	6 30
Fergusson & Kidd, auto re- pairs	5 05	Gananogue, Town of, use of mixer	30 00
Fetterly, W. H., gasoline and oil	6 35	Gardiner, Mrs. W. G., sewing camp bed ticks	10 50
Field, F. E., trav. expenses..	11 75	Gardiner, W. R., trav. ex- penses	45 85
Fields, W., Auto Service, Ltd., auto repairs	2 00	Garland, J. M., & Son, Co., oilcloth, blankets, etc....	316 72
Firm, J. D., auto repairs and supplies	48 25	Garlick, J. H., trav. expenses	342 09
Fisher, H., rent of horse and driver	65 00	Garner, J. W., auto repairs and supplies	59 95
Fisher, C. E., Registrar, plans	3 44	Garnett, Thos., & Sons, ce- ment	379 35
Flann, J., oats, 264 bus. at 1.15	303 60	Gates, F. J., hardware, gas and oil	21 75
Floyd, Thos., trav. expenses.	13 50	Gatward, H. R., blacksmith- ing	50 35
Foley, A. H., trav. expenses..	48 95	Gault, T., services driving men to and from work ..	30 50
Force, B. J., hardware	10 90	General Supply Co. of Can- ada, steel sprinkling tanks, 5 at 365.00, 4 at 484.80, 4 at 415.00, 2 at 425.00, 1 at 419.15, tax 8.50; sundries, 361.27; wheel-barrows, 6 at 11.00	9,805 13
Ford Motor Co., accessories..	57 36	Generaux, H., harness sup- plies and repairs	92 30
Ford Service Station (St. Catharines), auto supplies and repairs	12 75	George, Jno., trav. expenses	87 00
Foster, Geo. T., electrical supplies and repairs	10 22	Gibson, W. G., trav. expenses	124 65
Foster & Cram, cartage, of stone, etc.	3,277 70	Gibson Coal Co., coal, 8 tons 950 lbs. at 9.00	76 28
Foster, H. G., auto repairs and supplies	27 45	Gibson Bros., straightedge..	1 25
Forsythe, T., towing car....	3 06	Gibson Electrical Co., valves	5 45
Fowell, J., hardware	4 20	Gilbert, D., trav. expenses..	38 80
Fowler, Benjamin, acme jaw crusher, 1 at 6,145.00; dump wagons, 8 at 197.00 each; flare boards, 8 sets at 7.50 per set; oil distributors, 2 at 14,110.00 each; rock crushers, one on beam truck complete, 9,139.48, 3 at 6,345.00, 2 at 6,206.45; rub- ber belting, 152.25; acme steam rollers, 2 at 6,440.00; sundries, 88.70	89,758 13	Gilbrock, H., trav. expenses..	17 60
Frankell Bros., hardware....	610 73	Gill & Fortune, lumber	22 03
Frenette, E. J., Estate of, livery hire	63 00	Gillard, D., blacksmithing...	21 75
		Gillespie Bros., gasoline and oil	3 59
		Gillespie, G. A., hardware...	46 66
		Gillie, C. D., wood	7 00

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Gillies, Guy, Ltd., coal, 53 tons 300 lbs. at 10.25, 56 tons 1,400 lbs. at 8.50, 114 tons 1,400 lbs. at 8.70, 50 tons 1,900 lbs. at 9.25, 49 tons 1,500 lbs. at 16.00	3,291 92	bolts, 11.36; rental of rails, 33.00; freight charges, 98,927.34	99,280 04
Gillmour, T., putting in window	2 40	Grand & Toy, Ltd., filing cabinet, etc.	155 00
Gisborn, H., blacksmithing ..	24 25	Grant, J. A., gasoline and oil ..	169 48
Gladman, G. C., trav. expenses ..	42 65	Grant, W. G., blacksmithing ..	11 85
Gleeson, P., coal, 22 tons 1,310 lbs. at 10.00, 44½ tons at 15.00	894 05	Grant, Holden, Graham, Ltd., blankets	135 00
Gleeson, Jno., lumber	25 00	Gray, Mrs. E. G., board of men	189 00
Good Roads Machinery Co., steel plates, machinery supplies and exchange on cheque	245 09	Great Lakes Oil Refining Co., Ltd., gasoline	283 06
Goode, R., hardware	7 45	G. N. W. Tel. Co., messages, 5.25; cost of repairs to telegraph wires broken by men blasting three miles west of Gananoque, 15.50; cost of material and labour used in raising telegraph wires over railway siding at Gainsville, Ont., 36.93	57 68
Goodison Thresher, The John C., Ltd., steam tractor, 2 9 x 10 cylinder complete, including tax, at 3,232.00 ..	6,464 00	Green, Geo., Welding Co., welding and brazing, etc., ..	79 25
Goodyear Tire and Rubber Co., Ltd., tires, tubes, hose, belting, etc., 2,560.69; credit 15.20	2,545 49	Greenfield, C. H., board of men	54 60
Goold Supply and Muir Co., Ltd., links and chain	3 33	Greening, B., Wire Co., wire rope	73 02
Gordon House, Pickering, board of men	126 75	Greenleaf's, Ltd., repairs to magneto, auto repairs and supplies	56 53
Gordon, W. D., & Son, lumber ..	742 24	Grenville, County of, Registry Office, registering fees ..	1 50
Gordon, Mrs. J., board of men	43 20	Griffith, R. E., & Co., rubber boots, 11 prs. at 3.80, 1 pr. at 3.65, 6 prs. at 4.65, discount, 1.40	73 95
Gordon, S. M., board of men ..	19 75	Grimsby Garage, gasoline ..	1 52
Gore, A., livery hire	2 00	Grimsby Brick and Tile Co., rental of waggons	106 50
Gorrie, A. L., & Co., Ltd., Ford accessories, 117.47; 1 Ford truck chassis, etc., 777.50; allowance for old Ford truck, 450.00	444 97	Grover, R. J., wire fence	6 45
Gove, S. C., blacksmithing	6 55	Grue, J. W., blacksmithing ..	4 40
Grace Motors, Ltd., 1 Sterling 5-ton dump wagon complete, 9,100.00; auto supplies and repairs, 1,625.34 ..	10,725 34	Guelf Cartage Co., cartage ..	48 00
Graham, A., Registrar, registering plans	1 05	Guernsey, S. M., auto supplies and repairs	67 49
Graham, R., horses, 9 at 260.00, 1 at 245.00, 1 at 230.00, 1 at 250.00, 1 at 265.00	4,580 00	Guess, L., livery hire	7 00
Graham, J. E., trav. expenses ..	30 00	Guest, S. H., Queen Insurance Co., insurance premiums on storehouse and contents ..	70 70
Graham, J. M., auto supplies and repairs	39 15	Guy, W., painting and varnishing Kemptville truck No. 3	35 00
Graham, N. W., potatoes	4 50	Gutta Percha & Rubber, Ltd., auto tires and tubes, 1,002.74; rubber boots, 4 prs. at 3.80, 6 prs. at 6.15, 1 pr. at 5.54, 4 prs. at 5.65, 4 prs. at 4.65; sundry steam hose, etc., 31.25; discount, 3.96	1,128 55
Graham, Fred, cement, 232 barrels, 3 bags at 3.45, 802.13; less bags returned, 182.20	619 93	Haggans, J. R., garage rent ..	31 25
G. T. Ry. Sys., rental of siding at Pickering, 116.50; demurrage, 103.84; for cost of plans and inspection of siding at Gainsville, 88.00;		Halbert, Thos., blacksmithing ..	27 85

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Hall Bros., grease, oil, hardware, etc.	1,078 20	Hewitt, J. A., lumber, roofing, etc.	204 15
Hall, D. A., tile	16 80	Hewitt & Johnston, blacksmithing	10 75
Halliday, S. W., pole for wagon	5 00	Hicks, E. T., blacksmithing ..	18 30
Halliwell, A., vulcanizing....	2 00	Higgins, J., trav. expenses ..	150 28
Halton County, Registry Office, registering plans ...	1 10	Higgins, W. J., storage of cement	5 00
Ham, W. G., hardware	13 10	Hilton, Jas., trav. expenses ..	110 85
Hamilton Bridge Works Co., Ltd., steel work, fabricated for span east of Grafton, etc., including sales tax..	1,039 70	Hobbs, Wm. E. G., fence rails	10 50
Hamilton and Buffalo Ry. Co., freight charges	1,147 32	Hodson, Joseph, services lighting up silent policeman ..	125 70
Hamilton and Grimsby and Beamsville Ry., freight charges, 10,170.00; demurrage, 26.00	10,196 00	Hoffman, H., blacksmithing..	22 85
Hamilton and Toronto Sewer Pipe Co., Ltd., sewer pipe, 5,000 feet at 5c.	250 00	Hogsdon, Jess, hay, 3 tons 1,177 lbs. at 25.00	89 71
Hancock, J. R., lumber	89 60	Holden, J. P., Rubber Co., Ltd., tires, tubes and repairs	1,448 20
Hancock, Geo. T., hardware ..	112 86	Holgate, Jno. A., & Son, cement	260 00
Hanes, C. S., valve and pipe repairs, etc.	21 87	Holliday, W. D., blacksmithing	3 00
Hare, Mellington, blacksmithing	12 00	Holmes, T. F., trav. expenses	230 15
Harkness, J. R., carpentry work	16 80	Holmes, S. J., trav. expenses	15 15
Harnder, Mrs. J. P., board of men	14 00	Holt, B. W., hay, 4,420 lbs. at 23.00 ton	50 83
Harpman Bros., solid firestone tires	1,626 08	Home Tel. Co., Ltd., moving poles as per agreement ..	100 00
Hartman & Card, clevis for plow	1 00	Hopkins, F. H., & Co., brake bands, 1 at 75.00; drag scrapers, 30 at 11.00 ea., 30 at 13.40; engineer's trav. expenses from St. Catharines to Ottawa to demonstrate excavator, 46.80; forge drills, 1 at 89.00; ransom bar bender, 1 at 70.00; stone spreaders, 1 at 400.00; skimmer and dipper scoops, 1 at 225.00, 1 at 250.00; skimmer and scoop teeth, 1 set at 45.00; sundry hardware, etc., 393.00; steam shovels, model "21," fully equipped with Marion boom hoist arrangement, etc., 12,452.50; time and expenses of expert engineer erecting and demonstrating 15-ton industrial locomotive crane at Beamsville, 140.00; tractor excavator, model 2 keystone, complete with scoops, 5,400.00; wheelbarrows, 14 at 12.75; including tax, less discount, 25.00	20,471 80
Harrison, H., unloading steel	10 00	Hornsberger, Roy, rental of car	127 00
Hastings, County of, Registry Office, registering plans ...	5 13	Hosack, A. R., grinding grader knife	2 50
Hatch Mfg. Co., repairs to road engine	10 00	Hotte, R., gasoline	2 16
Hately, J., auto supplies and repairs	22 19	Hough, Geo., blacksmithing ..	5 05
Haule, F., auto repairs and supplies	9 79	House & Maunder, hardware, dynamite, etc.	217 34
Hawalesk, Mike, services labouring	26 49	Howes, H. P., blacksmithing	32 40
Hay, A. K., trav. expenses, 326.05; petty disbursements, 71.12	397 17		
Hayden, Thos., & Son, plow points, 12 at 1.00	12 00		
Haynes, Geo. B., hardware ..	78 73		
Haynes, J. K., oil	2 40		
Heaslip, R. S., & Son, manure forks	8 60		
Henderson, W. R., rental of field for stone crusher	40 00		
Henderson, A., board of men	11 25		
Henderson, A. H., rental of mixer	27 40		
Heney, Jno., & Son, Ltd., wood	7 75		
Henshaw, G. E., blacksmithing	5 00		

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Howland, H. S. Sons & Co., red lantern globes	19 68	Johnston, Mrs. A., board of men	7 00
Huffman, W. G., axle grease	21 75	Johnston, W. S., Registrar, Grenville, registering plans	4 60
Huffman, T. H., blacksmithing	501 95	Johnston, E. E., hardware, gas and oil	581 61
Huggins, J. R., rental of garage	15 00	Jolley, James, & Sons, Ltd., auto supplies	16 21
Hull, Wm., rental of waggon	8 00	Jones, Mrs. G. W., board of men	38 00
Hunter, A. H., spark plugs. etc.	4 85	Jones, A., lumber	95 68
Hunter, H. J., repairs to car	8 00	Jones & Glassco, valves for steam truck	3 96
Hurley, Alex., auto supplies and repairs	23 30	Joy, G. B., tile	491 50
Huron, County of, Registry Office, registering plan ...	2 10	K. and S. Canadian Tire and Rubber Co., tires and tubes	579 86
Hutchings, Geo., hardware ...	24 83	Kane, Thos., stone boat	6 00
Hutchinson, Mrs. G., board of men	20 00	Karn, Fred., gasoline, oil and grease	7 50
Hydro-Electric Power Com- mission, light, 14.00; re- pairs to line between Nap- anee and Kingston, 38.85; expenses shifting poles of Provincial highway, 323.33; moving poles at Cataragui, 23.62; poles, 410.00	809 80	Kay, J. A., trav. expenses ..	9 95
Imperial Oil, Ltd., gas and oil and grease, 14,146.26; liquid asphalt, 69,369.16; less discount, 1,180.54	82,334 88	Keddy, C. A., veterinary ser- vices	339 25
Independent Concrete Pipe Co., Ltd., concrete pipe, 27,167.19; less discount, 37.24	27,129 95	Keefer, Mrs. H., board of men ..	12 45
Industrial Works, Michigan, lubricator, brake springs, etc.	31 65	Ker & Goodwin Machinery Co., Ltd., steam hose pipe, etc.	28 54
Inksetter-Myers, Ltd., coal, 84 tons 900 lbs. at 15.00 ton	1,266 75	Keys, W. J. E., trav. expenses, 68.70; petty disbursements, 31.95	100 65
Jackson, C. H., trav. expenses ..	18 75	Keys, L., livery hire	69 90
Jackson, W. J., blacksmithing ..	121 30	King's Printer, stationery ..	1,953 16
Jamieson, Wm., hardware, gas, oil, etc.	178 70	Kingston, P., outhouse	5 00
Jamieson & Jamieson, repairs to tires and tubes	6 20	Kingston, E., repairing and enlarging door of store- house	4 00
Jarvis, A. M., livery hire	3 00	Kingston & Kinch, repairing pipe and crank, etc.	23 41
Jarvis, Mrs. A. E., board of men	222 00	Kingston Sand and Gravel Co., Foden steam waggon, 1 at 3,500.00, 1 at 3,600.00 ..	7,100 00
Jarvis, J. W., gasoline, oil, etc. ..	62 72	Kingston Suburban Road Com- mission, tongues for wag- gons, 21.00; demurrage charges, 18.83	39 83
Jaynes, W., rental of water heater	43 55	Kipps, W. H., rolled oats, 5 tons at 13.00, 2,162 lbs. at 3.78 per cwt., 2,154 lbs. at 3.50 cwt.; coal, 2 tons 995 lbs. at 10.00 ton	246 41
Jerome, M. H., Ford touring cars complete, 12 at 927.00; 3 at 968.58; 2 at 730.00; Ford 1-ton truck, with Goodyear cords, etc., 950.00; Ford runabouts, 3 at 730.00; roadster, 1 at 741.72; tires and tubes, 1,528.48; sun- dries, 3.25; including tax, 21,412 80	21,412 80	Kirk, John, board of men ..	22 50
Johnson, C. G., livery hire ..	64 75	Kirkendall & Davey, auto sup- plies and repairs	246 76
Johnston, T. E., oats, 3 bus. at 1.16½ bus.	3 50	Kombough, C. M., use of tank ..	12 00
		Labell, J., board of men	6 00
		Laidlaw, R., Lumber Co. Ltd., lumber stakes, etc.	180 38
		Lake Erie and Northern Ry., freight	31 32
		Lakeview Garage, Cobourg, auto supplies	3 84
		Lambton County Registry Office, registering plan ...	1 00
		Lane, W. C., hardware, gas and oil, etc.	72 93

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Langelier, J. A., gauge glass, red rubber, etc.	\$ 59	MacDonald Thresher Co., Ltd., unloading road roller.	10 00
Lansdell, M., blacksmithing..	6 00	MacDonell, F., rental of house ..	12 00
Lanskail, C. S., trav. expenses	24 10	MacKenzie, C., trav. expenses	325 51
Law, E. G., steam truck	2,000 00	MacLean, N. W., rental of house	30 00
Law, Frank, gasoline, oil, etc.	24 28	MacLennan, R., trav. expenses	47 36
Law, G., blacksmithing	15 45	Macpherson, H. E., trav. expenses, 128.54; petty disbursements, 49.83	178 37
Lawless, E., hardware, oil, etc.	10 78	Macpherson, W. F., hardware supplies	43 74
Lawless, R., hardware	40 34	MacRow, H., rental and services operating stone crusher at 14.00 per day ..	4,312 47
Lawrence, J. G., & Son., hardware, etc.	85 49	McAlpine, T. J., hardware supplies	103 76
Lay, J., unloading steel	16 00	McArthur, A. J., hardware supplies	112 33
Leather & Smye, Dunlop tires, belts, etc.	561 33	McAuley, L. H., auto supplies and repairs	327 51
Lecker Bros., bags for oats ..	6 60	McBain, Lorne, straw, 1,500 lbs. for	10 00
Lee, J. H., hardware	35 57	McCachen, A. M., blacksmithing	42 31
Lemon, W., rental of stables	5 00	McCarney & Fleming, auto supplies, storage, etc.	14 69
Lennox Automobile and Motor Boat Co., telephone calls..	5 90	McCartney, N., trav. expenses	367 15
Lennox and Addington Registry Office, registering plans	2 50	McCaughy, Geo. A., desk and chair, 65.00; guide folders, etc., 17.80	82 80
Leroux, J., lumber	4 00	McClellan & Co., Ltd., cement, 121.53; lumber, 124.34	245 87
Le Sueur, E. A., fuse detonators, dynamite, etc.	80 80	McClung, S. B. & Co., steel rake, file, etc.	54 09
Levitt, G. E., blacksmithing ..	11 95	McClinton, W., hay, 6 tons 345 lbs. at 20.00 ton	123 45
Lewis, Rice & Son, Ltd., hardware	10	McClurg, L. B., lumber, 9.40; coal, 16 tons 1,485 lbs. at 9.00 ton, 153.45	162 85
Light, Robt., lumber	1,123 31	McColl Bros., Ltd. graphite..	10 82
Lindsay, E., lumber, labour, etc.	19 00	McConnell, Wm., & Son., lumber	498 18
Lingard Bros., livery hire ...	30 50	McCuaig, W. D., trav. expenses, 645.68; petty disbursements, 201.95	847 63
Little, J. D., services moving building, two men and outfit, 2½ days at 25.00	62 50	McDonald, A. S., hay, 4 tons 976 lbs. at 30.00 ton	134 64
Little, J. H., trav. expenses ..	79 65	McDonald, Geo., tool boxes, grader tongue, etc.	95 00
Liverpool House, Dunbarton, Ont., board and room of men	316 52	McDonald, D. B., auto repairs and supplies	289 06
Lloyd, J., tool steel	25 30	McDonald & Warburton, sundry auto supplies and repairs, 9.00; touring cars, 2 model T, at 72.33; fitting starters and repairs on car, 216.46; including freight and tax	1,770 12
Lloyd, J. G., rent of building, 25.00; livery hire and services drawing snow plow, 177.80	202 80	McDougald & Gobin, wood, 42.75; coal, 11 tons 1,400 lbs. at 9.00, 105.30	148 05
Lockary, L. J., trav. expenses	52 15		
Love, L. V., trav. expenses, 707.93; petty disbursements, 61.14	769 07		
Lowe-Martin Co., stationery, letter and card cabinet, etc.	44 97		
Lowery, E. D., services drawing water for Grimsby stone road	24 25		
Lunney, Mrs. J., board of men	14 50		
Luther, Mrs. W., board of men	14 00		
Lutz, W. D., blacksmithing..	5 15		
Lyons, Mrs. J., provisions ...	10 53		
MacCachen, Mrs. Edith, board of men	27 50		
MacDonald Mfg. Co., cans, 1 doz. at	10 23		
MacDonald, J. M. A., trav. expenses	228 00		
MacDonald, H. H. R. D., trav. expenses	34 60		

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

McDougal, R. J., & Son., oats, 106 1-34 bus. at 1.25 per bus., 132.54; provisions, 3.50	136 04	McLennan, R., petty disburse- ments	7 00
McElroy, W. W., trav. ex- penses	51 07	McLennan, A. B., hay, 4 tons 1,070 lbs. at 25.00	113 38
McEvery, C. E., rental of barn	25 00	McLeod & Robinson, batteries	83 60
McEwen, W. R., trav. expenses	199 90	McMaster Lumber Co., lum- ber and carpentry work, stone boats, crates for ditches, etc.	1,240 89
McEwen, Dr. N. E., veterini- ary services	9 00	McMullen & Armstrong, Ltd., auto repairs	12 50
McFarlane Mfg. Co., ladder, 3 piece	14 40	McNaught, R. A., trav. ex- penses	8 75
McFarlane, D., livery hire..	19 00	McNaughton, O., lumber....	3 00
McGibbon, D., hay, 2 tons 970 lbs. at 24.00	59 64	McPherson Hotel, Kemptville, storage	3 00
McGill, O., services painting, hauling, etc.	31 15	McPherson, W. B., gasoline and oil	48 88
McGill, Wm., & Co., coal, 108 1-20 tons at 7.90, 152 7/10 tons at 8.20	2,105 73	Macey Office Equipment, desk and chairs	141 50
McGillis, N., Estate of, hard- ware, gasoline, etc.	632 54	Madole Hardware Co., hard- ware	63 95
McGinty, John, cement	2,295 20	Major, A., hay, 2 tons 1,186 lbs. at 25.00	64 82
McGlashan, N., gasoline, grease, oil, etc.	2 15	Manley, Thos., & Son, carpen- try work	143 00
McGlashan, J., auto repairs and supplies	13 73	Marion, D. J., board of men..	15 50
McGregor, Jas., head lights, 2 at 50c.	1 00	Markham, J., rental of barn..	10 00
McGrath, W. D., trav. expenses	36 10	Marryat, G., trav. expenses..	74 65
McGuinness, A., lumber	5 00	Marsh, D., stakes	24 86
McGuire, W. C., veterinary services	52 00	Marsh Engineering Works, Ltd., services rolling tubes in boiler	6 38
McIntosh Coal Co., Ltd., steam coal, 8 tons 170 lbs. at 9.00, 72.80; rental of dump wagons, 58.50	131 30	Marsh, J. A., iron, stakes ...	4 95
McIntosh & Gordon, plumb- ing supplies	84 77	Martin, Geo., garage rent....	33 00
McKean, James, trav. expenses	19 45	Martyn, H., petty disburse- ments, 23.55; trav. expenses, 181.45	205 00
McKelvey & Birch, Ltd., hard- ware, tools, etc.	233 47	Martin, Jex & Co., cement, 2,520.46; less allowed for bags, 20.10	2,500 36
McKendry, L., trav. expenses	10 65	Martin, Mrs. A., board of men	231 75
McKenzie, A., blacksmithing..	15 75	Mashinter, T., do	15 00
McKenzie, Mrs. A. F., board of men	5 00	Mason, G. M., Ltd., lumber..	30 79
McKinley & Northwood, Ltd., hardware supplies	29 67	Massey-Harris Co., Ltd., dump waggon, 15 at 69.00, 26 at 208.00; gears, 1 at 115.00, 1 at 116.00; grader plows, 6 at 44.00, 1 at 49.00; plows, 18 at 18.00; sleighs, 17 sets at 45.00; steel shares, 28 at 2.50, 18 at 9.46; sets of trees and yokes, 17 at 7.50; 3 section mowers, 2 at 77.00, 1 at 72.00; sun- dries, 111.57 (including sales tax); less discount, 59.13	8,722 22
McLachlan & Son, rubber boots, 1 pr.	6 50	Matchett, Geo. T., trav. ex- penses	47 05
McLaren Lumber Co., lumber	36 34	Matheson, T. & J., blacksmith- ing	13 50
McLatchie, A. T., machinery repairs, etc.	10 90	Mathews & Blackwell, Ltd., provisions	855 04
McLaughlin Motor Car Co., Ltd., auto supplies, 443.52; car, 1 K-45, extra special, with cord tires, 2,615.00...	3,058 52	Mathews, J. W., hardware...	90
McLean, W. H., rental of sleighs	7 50		
McLean, Mrs. Jno., board of men	3 25		
McLean, Jno. A., & Son, oats, 195 bus. 12 lbs. at 1.25 bus., 18 bus. 24 lbs. at 1.50; bran, 200 lbs. at 54.00 per ton...	280 54		

STATUTORY EXPENDITURES.—Continued. :

Provincial Highways.—Continued.

Mavor, D., use of mixer	37 50	Morrison, J., Brass Mfg. Co., Ltd., glass cutters, ejectors, nipples, washers, etc.	182 43
Maybee, C. T., tile	114 00	Morrow, J. H., clevis for plow, wrench, etc.	3 10
Maybee, E. A., blacksmithing	11 15	Morton, G. A., blacksmithing.	50 15
Mehlenbacher, Lewis, gasoline	12 08	Mosey, H., unloading steel...	25 00
Meggs, Jos., rental of office and garage	175 00	Mountain St. Garage, auto supplies	15 99
Mellow, W. H., blacksmithing	7 90	Moyer, N. W., auto hire	136 25
Metal Craft Co., Ltd., The, welding and drilling	1 75	Mulholland, Miss M., rental of storehouse	15 00
Meyers, D., auto hire	6 50	Mulholland, Mrs. Wm., rental of building	15 00
Meyers, W., services driving men to and from work	21 50	Mullhall, M., board of men ..	9 00
Michigan Central Ry. Co., freight charges	65 50	Murray, D., rental of barn...	16 00
Mickle, Dyment & Son, stakes, lumber, etc., 797.37; filing cabinet, 45.00	842 37	Murray, G. M., repairs to Ford car	8 00
Middlesex, County of, Registry Office, registry fees....	1 00	Murray, Mrs. D., board of men	201 00
Midmer, W. D., steel, lumber, labour, etc.	139 34	Murray, Mrs. G., rental of storage building	10 00
Milmine & Son, lumber, etc..	25 51	Mussen's, Ltd., boiler, 727.20; steel road oiler, 1 at 1,595.80, and 1 at 1,577.00; exchange, N.Y. funds, 213.76; road scarifier, 980.00; drag and road scrapers, 9 doz. at 13.50, 6 doz. at 15.00, 12 doz. at 15.50, at 24.50; shovels, 30 doz. at 14.85; sundry, 716.61, including sales tax.	6,751 37
Millen, John, & Son, Ltd., auto supplies	49 07	Myles Bros. Garage, auto repairs and supplies, etc. ...	63 65
Miller, A., & Sons, hardware, etc.	66 38	Newspapers, advertising for tenders:	
Miller, E. B., livery hire	32 00	Advance Printing Co.	1 25
Miller, W., trav. expenses...	13 35	Brantford Expositor	12 75
Milligan, Frank, dynamite, detonators, fuse, etc.	59 00	British Whig Pub. Co.	14 25
Milligan, J. C., rental of office	30 00	Brockville Recorder	8 40
Mills, A., moving steel for bridge at Johnstown from Prescott	30 00	Can. Engineer	273 75
Mills, L. E., & Son, hardware	27 21	Citizen Newspaper, The ..	4 50
Mills, T. R., gasoline and repairs	46 77	Cobourg Sentinel-Star	33 00
Mills, M. B., plow	5 20	Farmers' Sun	72 75
Millward, M., supplying and cutting pipe	24 38	Contract Record and Engineering Review	261 75
Mitchell, C. J., hardware, gasoline, oil, etc.	50 77	Cornwall Standard	16 60
Ming, H., table and chair	27 75	Freeholder, Cornwall	43 50
Mitchell, J. S., trav. expenses	310 40	Gananoque Journal	4 00
Mitchell, W. H., plank for stone boat	4 00	Globe Printing Co.	122 50
Mitchell, W. J., Ltd., stationery cases	228 77	Hamilton Herald	27 75
Mitchell & Wilson, rental of boiler and crusher, building supplies and lumber	1,949 38	Hamilton Spectator	13 50
Mitten, Philip, use of horse and buggy	1 50	Journal Dailies, Ottawa ...	67 50
Moffatt, Geo. A., rent of cottage	10 00	London Free Press	30 00
Montpetit, Jos., blacksmithing	33 25	Mail and Empire	331 25
Moore, W. J., do	6 25	Napanee Express	6 75
Moore, H. P., do	1 50	Ottawa Citizen	56 25
Moore Hardware Co., Ltd., hardware	1,051 63	Oxford Tribune	2 50
Moore, H., stone boats	6 25	Port Hope Times	8 00
Morgan & Roberts, auto repairs and supplies	34 87	Prescott Journal	16 00
		Robertson, J. Ross, Estate of	22 50
		Standard, St. Catharines ..	13 20
		Standard, The, Kingston..	18 00
		Toronto Daily Times	22 50

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Toronto Daily Star	22 50	O'Neil, Jno., blacksmithing..	6 75
Trenton Courier	8 00	O'Neil, E., clevises, etc.	6 00
World Pub. Co.	257 00	Ont. Bridge Co., 23 steel road	
Napanee Iron Works, Ltd.,		drags at 23.00	529 00
engines, supplies and re-		Ont. Motor Car Co., Ltd., re-	
pairs	3,144 57	pairs to cylinder	5 45
Napanee Water Works Co.,		Osborn, Samuel (Canada),	
water supplied for steam		Ltd., picks and handles, etc.	78 50
trucks, etc.	78 00	Osgood Co., The, manganese	
National Steel Car Co., eise-		dipper, tooth points	52 02
man magneto with impulse		Oshawa Brass Foundry, mir-	
starter complete, 117.30;		ror for truck	1 75
2-3½ ton standard chassis		O'Shea, W. J., gas and oil...	4 50
Nos. 1A, 3004-5, complete		O'Shea, J. E., lumber, etc....	15 58
with motors, carburetors,		Ottawa Car Mfg. Co., Ltd., ac-	
magnetos, etc., at 5,950.00;		cessories for steam roller,	
sales tax, 2%	12,255 30	etc.	42 21
Nation, F., dynamite, fuse		Ottawa, Corporation of, Water	
caps, etc.	29 00	Works, 1 old watering cart	200 00
Neelin, F. W., trav. expenses	879 20	Ottawa Suburban Roads Com-	
Neil, A., rental of storehouse.	8 00	mission, asphalt road oil	
Nelson, C. H., trav. expenses.	708 05	and coal oil	1,808 05
Nelson, A., rental of car....	145 12	Outram, G. A., gas, oil, grease,	
Nesbitt, J. J., rental of build-		hardware, etc.	251 12
ing	5 00	Ovens, Mrs. G., board of men	27 00
New Quinte Hotel, Trenton,		Ovens, G., cartage	3 00
board of men	72 00	Owen, W. L., gasoline, oil,	
Newman Bros., cement, 150.88;		storage	12 83
Less allowance for bag,		Oxford County Registry Office,	
34.00	116 88	registering plan	2 05
Newman Co., The, hardware.	8 27	Paddock, Geo., trav. expenses	59 60
Niagara Fruit Co., Ltd., lum-		Pain, W. H., do	34 66
ber	1 30	Palmer, J. L., pine stumps...	23 00
Niagara, St. Catharines, To-		Panghorne, C. E., unloading	
ronto Ry. Co., freight		steel	16 00
charges	53 94	Pannell, H., trav. expenses...	91 13
Noden, W., blacksmithing...	31 45	Pape and Gerrard Garage,	
Noonan, W. F., petty disburse-		gasoline and oil	2 35
ments and trav. expenses..	526 81	Parett, Mrs. L., board of men	52 50
Noonan, D. H., petty disburse-		Parisien, L. A., plow	22 50
ments and trav. expenses..	478 63	Parker, W. G., rental of office,	
Northern Electric Co., Ltd.,		welding cylinder tread	46 00
copper telephone wire, spark		Parker, A. E., trav. expenses..	79 20
plugs, 350.15; less dis-		Parker, G. C., do ..	221 12
count, 40.40	309 75	Parker, A. H., do ..	304 38
Northumberland, W., Registry		Parkin, L. C., auto storage,	
Office, registry fees	1 80	repairs and supplies,	
Nuttal, W. J., blacksmithing.	5 50	1,157.28; 1 touring car,	
Oakes, H. E., board of men..	34 30	McLaughlin, 2,800.00	3,957 28
O'Brien, R. L., 4 mos. storage		Parks, W., use of pumps	60 00
at 5.00	20 00	Parmenter & Bullock Co., Ltd.,	
O'Connor, W. J., livery hire..	33 00	crusher rolls, rivets, etc...	20 49
Odette, Frank, 4,130 lbs. hay		Parrott, J. R., trav. expenses	46 80
at 20.00 per ton; 1 load		Passmore, F. S., hay, 5 tons at	
straw, 7.00; use of plow,		20.00	100 00
1.00	49 30	Patterson, G. N., cement and	
Office Specialty Mfg. Co., card		lumber, 268.77; less re-	
cabinet	77 50	turned bags, 110.00	158 77
O'Hara, P. W., veterinary ser-		Pane & Clancy, straps	1 00
vices	28 00	Payne, James, driving men to	
Oke, R. G., coal, 7 tons 1,215		and from work	20 00
lbs. at 9.50, 1,590 lbs. at		Pearce, Claude, 1 Ford road-	
9.48, 11 tons 1,310 lbs. at		ster	570 00
13.00; lumber, 372.95	604 29	Pearson, Arthur, trav. expenses	2 00
		Pearson, Harry, blacksmithing	43 15

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Peckover's, Ltd., expanded metal and reinforcing gully culverts	688 88	Queenston Quarry Co., pre-paid freight on stone	885 11
Pedlar People, Ltd., iron culverts	1,838 60	Quig Bros., blacksmithing...	26 53
Peel county Registry Office, registering plans	3 00	Quinlan, E. T., trav. expenses	53 05
Pelton, B., rental of barn....	15 00	Quinn, W. G., rental of drive shed	10 00
Penberthey Injector Co., Ltd., injectors, check valves	31 37	Quinte Fuel, Dock and Supply Co., cement, 1,293.24; hemlock, 52.00; coal, 1,400 lbs. at 13.00 per ton, 14 tons 440 lbs. at 11.00, 165.53; less discount, 345.70	1,165 07
Penetang Carriage Co., Ltd., 1 Ford auto body, 171.80; 1 express body, 90.00; 1 set rear fenders, 10.00; 1 express body, 176.75; repairs, 28.20	476 75	Ralph, N., lumber, spikes, etc.	22 85
Pere Marquette Ry., charges..	144 19	Randall, J., use of tractor..	22 40
Perkins Machine Shop, storage for truck	12 25	Rankin, W. A., dynamite	32 00
Perry, W. D., blacksmithing..	24 91	Ransom, C. A., gasoline and oil	2 65
Perry, F. A., gates, rods, etc..	130 05	Ransom & Son, hardware, oil, grease, oats and bran	160 22
Petheram, J. B., lumber	47 42	Ransom, F. H., blacksmithing	6 50
Petrie, H. W., steam fittings, rod cutter, etc.	55 18	Ratelle, L., oil	1 96
Petrolia Waggon Co., Ltd., 6 old Dom. dump waggons at 180.00	1,080 00	Raw, Frank, steel tapes, pickets, etc.	61 01
Phalen, Jno., 1 stack of hay..	225 00	Rawlins, O., unloading steel..	15 00
Philp, C. C., cement	640 45	Raymond, J. N., barbed wire..	12 20
Philp, D. H., trav. expenses..	196 97	Reddick, J. P., lumber	37 60
Phillips, G. N., stove pipes, stoves, hardware, etc.	128 15	Reddick, J. A., do	46 30
Pickering, George, auto supplies	8 63	Reddy, M., rental of dump waggons	4 50
Pickering, Twp. of, cedar posts	28 00	Reid, Jno., trav. expenses....	185 56
Pierson, A. J., auto hire	214 00	Reid, James, & Son, blacksmithing	194 45
Pike, D., & Co., 2 tents at 40.00, 2 at 20.00	120 00	Reo Motor Sales Co., auto supplies and repairs, 233.21; trucks, 1 model (F.), with express body, etc., 2,212.80; 1 model (F.), with express body and top, folding seats, tool boxes and back rests, 2,475.00	4,921 01
Pink & Blackburn Co., gasoline	4 65	Reynolds, W. B., & Co., coal, 45 tons 1,720 lbs. at 11.00 per ton, 53 tons 1,800 lbs. at 11.50, 100 lbs. at 12.00, 23 tons 430 lbs. at 15.75	1,492 35
Plinadore, F., hay, 2 tons 1,380 lbs. at 20.00	53 80	Rice & Co., spikes	1 32
Poirier, N., blacksmithing....	2 50	Rice, G. M., & Co., hardware	57 55
Pollard, E. J., cards	1 86	Richards, Thos., waggon pole	8 00
Pollard, S., Registry Office, Bowmanville, registering plans	5 12	Richardson, F., lumber	26 49
Port Hope Garage, auto repairs, supplies and storage	1,631 67	Richardson, J., & Sons, coal, 11,997.64; less discount, 144.57	11,853 07
Postmaster, postage stamps..	219 35	Richmond, F., cedar posts..	28 35
Potter, W., blacksmithing	20 43	Rickey, A., blacksmithing...	5 75
Powell, Mrs. W. H., board of men	44 55	Riddell, R., do	25 93
Powell, B., for right of way to gravel pit	10 00	Robbins, C. A., trav. expenses	55 69
Pratt, F. H., hardware	16 55	Roberts, A. E., rental of garage	6 00
Pratt, James, oats, 30 bus. 5 lbs. at 1.35	40 70	Roberts, W. W., trav. expenses	82 02
Prentice, Jas., guard rails, posts, etc.	37 00	Robinson, Mrs. J., board of men	56 00
Preston, A., trav. expenses..	189 28		
Preston, D. H., rental of office	151 00		
Preston Car and Coach Works, Ltd., 1 ditcher and grader..	65 00		

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Robinson, Jno., trav. expenses	15 55	St. Lawrence Oil Co., oil, etc.	22 64
Robinson, C. S., trav. expenses	12 90	Saumier & Parisian, repairs and supplies to machinery, etc.	104 70
Roblin, Geo., hardware	37 65	Saunders, J. L. P., wrench, hardware, etc.	186 42
Roblin, J. J., blacksmithing.	41 90	Saunders, A. E., material and labour setting up and printing sign posts	4 00
Rogers, H. H., trav. expenses	3 60	Saunders, J. E., blacksmithing	15 55
Rogers, Alfred, Ltd., cement, 14,515.18; less returned bags, 391.63	14,123 55	Saunders, R., auto repairs and supplies	17 81
Rogers, A. B., trav. expenses	26 55	Scarboro' Independent Telephone Co., moving poles on Kingston Road	104 00
Ross, T. W., carpentry work	25 00	Schermerhorn, H. S., trav. expenses	197 40
Routly, H. T., trav. expenses	154 85	Schuster, The, Co., Ltd., lumber, 184.38; coal, 2 tons 1,100 lbs. at 11.00, 320 lbs. at 12.00, 300 lbs. at 9.00, 2 tons 1,080 lbs. at 9.75	240 46
Routly, T. H., contractor, coal, 144 tons 1,200 lbs. at 15.00	2,169 00	Scogg, G. S., welding	2 00
Royal Hotel, Whitby, board of men	20 50	Scobie, T., hay, 4 tons 1,880 lbs. at 20.00; oats, 243 bus. 33 lbs. at 90c. per bus.	318 37
Royal Hotel, Port Hope, board of men	203 00	Scott, C. W., trav. expenses..	72 10
Russell County, Registry Office, certificate	1 10	Scripture, J. C., boxes, posts, lumber, etc.	1,046 59
Russell Grader Mfg. Co., cutting edge for reliance, gear and pinion, etc.	20 62	Scripture, R. B., powder and caps, etc.	94 00
Rutherford, W., oats, 192 bus. 37 lbs. at 1.30 per bus., 1,285 lbs. at 4.00 per cwt., 121 bus. 6 lbs. at 1.20 per bus.	446 39	Sculthorp, H., repairing damage to car owned by Mr. Russell, damaged by Government Truck	47 30
Ryan, Miss L., rent of stable	25 00	Sculthorp, H. A., storage, gasoline and oil, etc.	2 98
Ryan, M., use of wagon driving men to and from work	91 20	Scythes & Co., Ltd., white waste	46 48
Sawyer Massey Co., hardware, spikes, bolts, etc., 166.18; drag scrapers, 2 at 15.00, 4 at 13.50; boilers, 1 25 h.p. vertical, complete, 749.70; water tanks, 4 with pump and hose, at 165.00; picks for scarifier, 8 at 15.00; sprinkling tanks, 1 mounted on truck with double and whiffle trees, tank, pump, etc., 315.00; 1 set side curtains for C. 3 engine, 52.00; sprinkling attachments, 90.00; 1 scarifier bar attachment for No. 8 grader, 178.50; road drags, 37 at 24.75, 3 at 50.00; road rollers, 2 double cylinder 10 ton, at 4,600.00 each, 2 12½-ton double cylinder, at 5,800.00; saddle collars, 15.65; scarifier, 1,071.00; sundries, 1,086.00; traction engines, 1 25 h.p. simple cylinder, 3,978.00; truck for mounting 25 h.p. vertical boiler, 202.00; graders, 2 at 350.00, 2 with off-set engine, at 560.00; grader plow, 1 at 41.80, 1 at 45.00	32,465 90	Seal Bros., auto supplies and repairs, new Ford starter	116 55
St. Catharines Cold Storage and Forwarding Co., empty barrels	9 60	Seeley, Robt., stone boat, axe, etc.	8 05
		Seeley Bros., hardware	152 89
		See & Smith Motors, Ltd., 4 Ford touring cars at 973.23, etc.	3,892 92
		Seymour, D., tractor, repairs, welding, etc.	55 81
		Seymour, Wm., blacksmithing	70 95
		Sheddon Forwarding Co., Ltd., rent of stable at 30.00 per month	225 00
		Sheet Bros., hardware	74 85
		Sheets, J. W., livery hire....	33 00
		Shelby, Wm., hardware.....	8 20
		Shiels, L. J., trav. expenses.	9 00
		Simpkins, G. D., blacksmithing	7 20
		Sinclair, D., hardware	145 53
		Skice, J. H., blacksmithing..	14 05
		Slack & Swan, auto supplies and repairs	47 16
		Slater, J., unloading steel....	7 20

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Sloan, W. S., board of men..	16 50	at 10.50, 12 tons 1,340 lbs.	
Smail, H. A., trav. expenses.	290 10	at 11.00, 8 tons at 12.50,	
Smart, P. H., Ltd., hardware.	125 88	10 tons 1,600 lbs. at 12.00,	
Smith, J. C., trav. expenses..	21 90	2 tons 1,100 lbs. at 14.00;	
Smith, F., cartage	1,019 90	sundry coal, 15.52; wood.	
Smith, J. G., trav. expenses.	125 85	119.70	995 60
Smith, R. S., do	679 54	Steven & Groff, lumber.....	202 62
Smith Hardware Co., heavy		Stevens International Hotel,	
hardware, etc.	72 01	livery, 3.00; board of men,	
Smith Bros., extension ladder	6 00	148.20	151 20
Smith, H. G., trav. expenses.	14 15	Stewart Products Service Station,	
Smith, R., driving men to and		auto repairs and supplies	35 57
from work	23 40	Stormont, County of, Registry	
Smith, A. A., trav. expenses.	59 60	Office, registry fees	2 65
Smith, P. L., lantern.....	1 25	Stormont Electric Light and	
Smith, C. F., trav. expenses.	51 15	Power Co., lamps, etc.,	
Smith, E. D., & Son, barrels.	4 50	18.96; light, 24.79.....	43 75
Smith, C. S., unloading tractor,		Stover & Sager, salt, 4 bags	
etc.	10 00	at 90c.	3 60
Smith, Wm., lumber	15 00	Strong, F. G., pipe	2 10
Smith, J. E., auto supplies		Stroud Hotel, Hamilton, board	
and repairs	10 00	of men	4 00
Smith, A., trav. expenses....	16 95	Sullivan, P. J., plumbers' sup-	
Snelgrave, Mrs. C. H., board		plies	22 46
of men	16 00	Summerhayes, Chas., black-	
Snider, Mrs. N. F., dynamite	54 90	smithing	36 00
South Grey Registry Office,		Summer, A. E., & Sons, lum-	
registering plans	2 10	ber	92 78
South Ira, unloading traction		Suor Oil Products Corp., 1	
engine	5 00	tank car road oil, including	
Southern, C., & Son, rakes...	2 50	tax, 1,268.25, 1 at 1,237.66;	
Sowards, J., Coal Co., coal.		freight and New York ex-	
4 tons 1,300 lbs. at 7.75,		change, 142.33	2,618 24
12 tons 500 lbs. at 9.50,		Sutherland, J. C., trav. ex-	
1 ton at 10.00; wood, 69.50	231 93	penses	151 25
Spafford, H. E., digging ditch		Switzer, C. S., plowshare and	
at Grafton	69 50	clevis	6 50
Sparks, J., coal	4 06	Sykes, J. A., lumber.....	78 99
Sparks, C. E., graders, 1 re-		Symington, I., grass seed	5 00
versible, 378.75; traction		Tackaberry, C., trav. expenses	30 31
engines, 1 20 h.p. Waterloo,		Taillefer, E., concrete	752 11
with canopy top, 3,075.00;		Tait, G. B., files, plane, etc..	2 73
1 ditto, 3,105.75	6,559 50	Tait & McKay, set of side	
Sparling & Reeson, Ltd., auto		curtains	16 50
repairs and supplies, 97.25;		Tangher, J. J., blacksmithing	26 00
4 Ford roadsters, 1920		Taylor & Forbes Co., Ltd.,	
model, fully equipped, at		valve elbows, steam fittings,	
745.50, 2,982.00	3,079 25	etc.	253 74
Spratt, A. M., oats, 120 bus.		Taylor, H., supplying and	
at 1.25, 102 bus. at 1.20...	272 40	putting in glass window...	2 67
Stafford Hardware Co., oil...	22 00	Taylor, J. H., Jun., oats, 30	
Standard Steel Construction		bus. 25 lbs. at 1.35.....	41 45
Co., Ltd., furnishing and		Taylor, Jas., & Son, coal,	
erecting girder span at		18 tons 1,770 lbs. at 9.00;	
Odessa as per contract	3,600 10	wood, 48.63	218 63
Staples, F. W., auto supplies,		Taylor & Wells, lumber, black-	
storage, etc.	62 74	smiths' coal and fire clay.	88 95
Stephens, Geo. A., lumber...	331 75	Tebbs, J., trav. expenses....	16 30
Steel Co. of Canada, Ltd., iron		Tedford, S., whiffle trees,	
and steel	8,821 43	blacksmithing, etc.	14 00
Stephenson, Roy, harness sup-		Tennant, R. F., blacksmith-	
plies and repairs	31 60	ing	10 65
Stevens, C., coal, 500 lbs. at		Thamesford Motor Sales Co.,	
13.00 per ton, 22 tons 1,870		auto supplies	4 80
lbs. at 9.00, 23 tons 570 lbs.			

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Theal Bros., heavy hardware	32 70	lbs. at 14.00, 1 ton 1,050 lbs.	
Thom, Wm., plowshares	12 60	at 15.00	95 42
Thomas, J., blacksmithing...	54 33	Verity Plow Co., Ltd., plow	
Thompson, McDonald Co., oil	25	parts	10 60
Thompson, J., rails and		Vilas, W. F., snow plows, 15	
stakes	79 70	sets at 60.00	900 00
Thompson, T. A., Estate of,		Village of Newcastle, 6 bbls.	
lumber	38 07	road oil at 10.00	60 00
Thorn, Alex., storage on		Vincent, E., log chain	2 00
cement	10 00	Vincent, L., trav. expenses...	22 56
Thorold Planing Mills, lum-		Vine, Jno. A., driving men	
ber	196 85	from Deseronto to Morven.	48 00
Thwaites, Stephen G., repairs		Vineland General Store, Ltd.,	
to office furniture	3 00	grease and spark plug, etc.	26 55
Tindall Bros., auto supplies		Vogan, James, lumber	14 73
and repairs	37 68	Vokes Hardware, hardware .	2 20
Tobin, J. A., blacksmithing...	43 95	Waddell, J. A., straw, 1 ton	10 00
Todd, Robt., hay, 3 loads...	89 32	Waldorf, H., rental of land,	
Tobin, J. A., blacksmithing.	69 35	twp. Cornwall	10 00
Tobin, D. P. J., lumber	760 39	Wales, R. J., steel	17 10
Tobin, C. M., trav. expenses.	140 00	Walker, Wm. Son, Ltd., hard-	
Todd, C. N., feeding horses...	58 20	ware	262 35
Todd, Nat., oats, 109 bus. at		Walker, J. W., hardware....	787 69
95c. per bus.	103 55	Walkey, Mrs. C., board of men	32 00
Tomlinson, T., & Son, gully		Wallace, J. C., groceries and	
gates, 23 at 10.00, 30 at		provisions	3 75
11.00, 1 at 21.83	627 14	Walsh, F., repairs to oiler...	7 00
Tom, J. A., trav. expenses...	90 36	Wanamaker, R., trav. ex-	
Toronto Great Lakes Oils,		penses, 707.56; 1 duplex	
Ltd., grease, gasoline, etc..	401 29	suction discharge pump,	
Toronto, Hamilton and Buf-		150.00	857 56
falo Ry. Co., freight charges	650 21	Wanamaker, J. E., tool box.	5 00
Trenouth, W. R., livery hire	8 00	Warburton, W. C., & Co., Ltd.	
Trenton Garage, auto sup-		Ford touring cars, 1 model	
plies and repairs and stor-		C., including war tax and	
age, etc.	98 39	freight, 929.29, 1 car, in-	
Trick, W. J., Co., Ltd., lum-		cluding war tax, etc., 970.88;	
ber	71 94	1 truck, including freight,	
Tripp, Jas., lumber	57 83	tax, etc., 806.49; Ford	
Truesdill, Wm. C., lumber...	28 20	trucks, 1, including tires,	
Tuckwell & Smith, auto tire		\$10.80; 1 model T, 793.40,	
repairs	116 50	1 ditto, 782.38; starter in-	
Tudhope-Anderson Co., piece		stalled, complete, 108.25;	
for plow	4 50	sundry auto supplies,	
Turkington, G. A., feed for		1,456.76; less allowance on	
horses and board of men...	46 46	old cars, 1,250.00; discount,	
Turner, R. A., cement.....	257 45	36.75	5,371 54
Turner, G. F., trav. expenses,		Warner, E. D., auto supplies	
etc.	196 82	and repairs	482 95
Union Cemetery Co., labour		Warner, Geo., trav. expenses.	27 15
and work on gates.....	183 72	Warwick Motor Sales, gaso-	
Universal Garage, Whitby,		line and oil	2 30
auto supplies and repairs...	282 99	Waterloo, County of, Registry	
Uno, Wm. J., auto hire.....	12 00	Office, registering plans...	3 05
Valour, Wm., services piling		Waterloo Mfg. Co., Ltd., 1 20	
wood, etc.	10 00	h.p. traction engine.....	3,075 00
Van Duzer, J. B., auto sup-		Waterous Engine Works Co.,	
plies and repairs.....	2 25	Ltd., injectors, scrapes,	
Vanattan, Geo., trav. expenses	14 35	brackets, repairs, etc.,	
Van Koughnett, Wm., horse		230.61; 8 10-ton road rol-	
and buggy hire	18 00	lers complete, 44,000.00;	
Van Luven Bros., auto sup-		less discount, 100.00	44,130 61
plies and repairs	49 39	Waterson, O., pasture for	
Van Luven, F. E., coal, 1 ton		horses, 26.00; 6 tons 24 lbs.	
300 lbs. at 10.00, 4 tons 720		hay at 23.00, 138.28.....	164 28

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Waterson, J. J., plank flooring	18 00	Wilkinson, H. C., auto supplies and repairs	11 77
Watson, J. & Co., Ltd., 1 set concaves for stone crusher, 143.00; 2 sets babbitt sleeves, 397.86; sprocket chain, 90.90; screen shute, 50.00; 1 Telsmith crusher outfit, complete, 8,692.13; sundries, 3.80	9,377 69	Williamsburg, Twp. of, use of tractor and grader, oil, etc.	59 25
Watts, E. R., & Son, level and tripod	80 00	Williard, H. D., cedar posts, hemlock, etc.	17 04
Weagant, H. W., trav. expenses	41 65	Williams, A. R., Machinery Co., Ltd., boilers, 2 25 h.p. vertical, 1,648.00; rubber hose, clamps, sundry machinery supplies, 2,739.12; less discount, 59.23	4,327 89
Webb, W. M., trav. expenses.	66 23	Wills, E. B., tires set on scraper wheels, pole for dump wagon, etc.	15 75
Webster's Garage, gasoline, oil, storage	21 35	Willoughby, A. G., registry fees and registering plans	11 11
Weeks, Geo. A., gasoline....	18 50	Willys-Overland, Ltd., auto supplies and repairs	106 99
Weir, Wm., axle for wagon..	6 00	Wilson, J. A., hardware, etc.	97 95
Welland of St. Catharines, Ltd., telephone rental, etc..	95 05	Wilson, J. H., trav. expenses	6 85
Welland, County of, Registry Office, registering plans ...	1 05	Wills & Mitchell, lumber ...	37 57
Wentworth, County of, Registry Office, registry fees, plans, etc.	7 80	Wilson, Cecil, trav. expenses, etc.	189 76
Wert, L. G., 400 lbs. cracked corn at 3.30 per cwt., 2,046 lbs. at 3.90, 8,812 lbs. at 4.20; bags, 8.30	471 49	Wilson, H., & Son, auto supplies and repairs	701 85
West End Garage, Bowmanville, auto repairs and supplies	27 28	Wilson, J. B., hay, 6 tons at 20.00	120 00
Westgate, G., hardware, etc..	79 50	Wilson, S. E., hay, 2½ tons at 20.00	50 00
Wettlaufer Bros., Ltd., cement mixers, 18 at 665.00, 2 at 675.00, 1 at 775.00, 1 at 595.00; 2 grab hooks at 10.25; machinery repairs and supplies, 230.78; 1 swing derrick, 60.00; tax, 7.38; less demurrage, 15.00; discount, 4.22	15,008 66	Wilson, B., use of boiler and engine	132 00
Wheeler, Robt., trav. expenses	25 00	Windsor Veterans' Contracting Co., Ltd., rental of equipment, plows, wagons, etc.	444 00
Wheeler, C., trav. expenses..	13 35	Winstanley, W., livery hire..	12 00
Whitby House, The, board of men	16 00	Winstanley, H., trav. expenses	87 25
Whitby Registry Office, registering plan	2 00	Wise, H., Estate of, lumber..	59 33
White, R. P., lumber	44 57	Wiseman, C. A., auto repairs and supplies	895 54
White & Thomas, auto repairs, etc.	173 15	Wolfrain, A., petty disbursements	2 45
White, Geo., & Sons., Ltd., 2 20 h.p. loco. tractors, 5,450.00; 1 20-h.p. tractor complete, 2,725.00; sundries, 72.03	8,247 03	Wood, W. J., trav. expenses..	78 35
Whitley, W. R., 1½ cords wood at 3.00; 50 cedar rails at 6.00	7 50	Wood, Wm. S., Co., 6 prs. rubber boots at 5.00	30 00
Whitfield, J., & Co., chain with grab hook, etc.	62 29	Woods, M., gasoline and oil..	2 94
Wiggins, John, hay, 8 tons 520 lbs. at 22.00; 176½ bus. oats at 1.25	402 35	Woods, Wm., hay, 6 tons 760 lbs. at 25.00	159 50
		Wood, Alexander James, shovels, heavy hardware, oil, etc., 2,281.12; less discount, 63.49	2,217 63
		Woodruff, A. E., oil, hardware, etc.	5 00
		Workman, A., & Co., hardware, belting, etc.	98 12
		Worthington, T., trav. expenses	15 15
		Wray, J. A., iron pipe hose and repairs to cement mixer, etc.	124 63
		Wright, Geo. A., wagon screw	4 80
		Wright, J., fan belt, straps, martingales, etc.	33 68

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Wright, F. E., trav. expenses	37 61	10,469.77; contract for supply of cobblestone Charlottentownburg and Lancaster twps., 25,493.70; on account contract supply of crushed and cobblestone, Lancaster twp., 3,966.10	65,519 59
Wright, R., Co., towelling and oilcloth	9 68		
Wright, H., rental of tractor	30 00		
Yeates' Machinery, repairs to shaft and boxing for gas tractor	2 80		
Young, J., hire of gas engine and pump	12 00	Conroy, E., balance of contract for culverts and abutments between Cobourg and Port Hope	4,661 00
York, E. and W., County of, Registry Office, filing plans	4 17	Cummings & Murphy, on account contract No. 94, culvert construction re Ottawa-Prescott Highway, Sec. "2," Oxford twp., 7,450.05; on account contract No. 97, culvert construction Nepean twp., 16,626.86; on account contract No. 95, culvert construction Mailborough and North Gower twps., 234.00	24,310 91
Contracts:—		Dominion Bridge Co., contract for Stevens' Creek Bridge, 3,990.00; contract for steel supplied and erected re Pickering Bridge, 10,680.00	14,670 00
Allen, E. L., balance of contract for concrete culverts, Ottawa-Prescott Highway...	9,383 82	Doran & Devlin, on account contract No. 60, culvert construction Pittsburg twp., Sec. "A," 8,568.27; on account contract No. 61, culvert construction Pittsburg twp., Sec. "B," 2,352.87	10,921 14
Begey & Rielly, contract for supply of sand, Hamilton-Queenston Highway	487 50	Dufferin Construction Co., contract No. 28, steam shovel work at Long Grass Swamp, Pittsburg twp., 76,200.26; on account contract No. 117 for steam shovel work, Pittsburg twp., 17,619.77; contract for steam shovel work at Rouge and Eagle Hill, 31,173.66	124,993 69
Brockville Highway Construction Co., services and material supplied as per contract for erection of culverts and road work in Augusta and Elizabethtown twps.	17,195 27	Gibson, J. H., on account contract for rubblestone, Clinton twp.	236 30
Bryson, Geo. H., on account contract No. 81 for culvert construction Elizabethtown, Sec. "B"	1,981 27	Gibson & McGinnis, contract for concrete abutments and walls, Odessa Bridge	2,824 60
Canada Crushed Stone Corporation, Ltd., on account contract stone and screenings	38,265 69	Godson, W. G., & Co., on account contract No. 116, excavation at Gowe's Hill, Hope and Clarke twps.	5,514 92
Canadian Bridge Co., on account contract for steel bridge at Rouge river	69,305 00	Grant Bros., on account contract No. 14, culvert and bridge construction Edwardsburg twp., Sec. "A," 9,150.17; on account contract No. 16, grading and culvert construction Edwardsburg twp., 13,998.00; on account contract No. 5, culvert and bridge con-	
Castellani Construction Co., contract No. 41, excavation work at Thornton's Hill, Flemming's Hill, and Morgan's Hill, 25,716.09; account contract No. 107, excavation work Nepean twp., Sec. "A," 14,608.70	40,324 79		
Chenery, G. A., on account contract No. 136, culvert construction, Darlington and E. Whitby twps.	5,569 44		
Chisholm Wellage Co., on account contract No. 21, construction of bridge abutments and other work at Salmon River bridge Tyendinaga twp., 8,450.59; on account contract No. 52, for supply of crushed stone spread on Provincial Highway, Charlottentown twp., 8,841.20; on account contract No. 38, culverts, abutments and other work at Charlottentown twp., Sec. "B," 8,298.23; on account contract No. 8, re earth excavation Richmond twp.,			

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

struction Nepean twp., 14,256.45; on account contract No. 98, culvert construction Nepean twp., Sec. "B," 8,112.20; on account contract Ottawa-Point Fortune Highway construction, 20,157.69	65,674 51
Hamilton Bridge Works Co., Ltd., balance of contract No. 33 for Bowmanville Brook Bridge, 5,800.00; on account contract No. 13 re Red Hill Creek Bridge, Saltfleet twp., 2,600.00	8,400 00
Harvey & Armitage, on account contract No. 19, bridge abutments and floors for Sucker Creek Bridge, Tyendinaga twp., 18,913.02; on account contract No. 92, earthwork Marysville deviation, 432.00	19,345 02
Heaslip, Storey & Philips, on account contract No. 47, culvert construction Lansdowne twp., Sec. "C," 6,396.53; on account contract No. 70, culvert construction Lansdowne twp., Sec. "B," 3,361.19	9,757 72
Hyland Construction Co., on account contract No. 26, culvert construction Haldimand and Hamilton twps., 6,609.25; on account contract No. 44, culvert construction Haldimand twp., west of Grafton, 9,197.01; on account contract No. 45, culvert construction Cramahé and Haldimand twps., 10,857.22	26,663 48
Jago, R. N., on account contract No. 98, culvert construction and bridge abutments twp. North Gower..	4,397 36
Jex, M. & Co., contract excavation work, concrete structure Haldimand twp., 2,004.94; on account contract No. 90, concrete culvert construction at Hamilton and Hope twps., 3,170.36	5,175 36
Johnston, D. O., on account contract No. 43 for concrete pavement east limits City of Brantford, 35,164.23; on account contract No. 57 for concrete culverts east from City of Brantford, Sec. "A," 1,544.19; contract No. 58, concrete culverts Brantford to Paris, 5,405.82; on account contract No. 59, concrete culverts Ancaster twp., 2,596.86; on account contract No. 86, steam shovel work at Ancaster Hill, 16,509.29	61,220 69
Jupp, A. E., on account contract No. 50, construction of macadam roadway east Gwillenbury twp.	4,400 70
Law, E. G., on account contract No. 127, construction of bituminous pavement Clinton twp.	16,894 27
Leacy, Wm., on account contract No. 15, culvert construction Edwardsburg twp., Sec. "B," 5,125.34; on account contract No. 62, culvert construction Matilda twp., Sec. "A," 4,068.49; on account contract No. 63, culvert construction Matilda twp., Sec. "B," 1,416.15	10,609 98
McConnell & Hickson, on account contract No. 22, construction of macadam roadway, Cayuga and Camboro	79,303 25
McDonald, J. E., on account contract No. 46, excavation and abutments west Whitby and Whitby town	6,112 80
McDonald & Dibblee, on account contract for construction of bituminous macadam roadway, Ottawa-Pt. Fortune Highway	44,612 55
McGinnis, T. A., contract for concrete culverts and excavation, Kingston twp....	1,112 50
McGinnis & O'Connor, on account contract No. 27, concrete culverts Ernesttown and Kingston twps., 10,402.35; on account contract No. 9, construction of macadam roadway, Kingston twp., 129,709.70	140,112 05
McGinty, John, on account contract No. 35, concrete construction of abutments, Pickering Bridge, 11,665.52; on account contract No. 126, concrete culverts Pickering twp., 1,459.35	13,124 87
McKnight Construction Co., contract cost of work at Red Hill, Saltfleet twp., 22,177.80; percentage on same, 2,464.20	24,642 00
McLean & Stidwell, contract No. 30, spreading and supplying crushed stone, Cornwall and Charlottenburg twps., 26,027.01; on account contract No. 54, supplying	

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

and spreading crushed stone, Lancaster twp., 3,319.31	29,346 32	concrete culverts, Lancaster twp., 2,795.18; on account contract No. 73, concrete culverts, Elizabethtown and Augusta twps., 5,624.91....	8,430 09
McVey, Joseph, & Sons, on account contract No. 11, bridge abutments for Rouge River bridge	16,494 14	Phillip, G. R., on account contract No. 20, for concrete culverts, Cornwall twp., 5,901.45; on account contract No. 66, for concrete culverts at Williamsburg twp., Sec. "A," 5,204.06; on account contract No. 67, concrete culverts, Williamsburg twp., Sec. "B," 2,085.66; on account contract No. 68, for concrete culverts, Williamsburg twp., Sec. "C," 7,075.24	20,266 41
Manley, Thomas, & Sons, on account contract No. 25, for concrete abutments, Bowmanville Brook bridge	16,116 50	Pilsworth & Daly, on account contract No. 135, culvert construction, Brighton and Cramahe twps.	700 43
Milligan, Frank, contract for supply of crushed stone, Cornwall twp.	28,659 00	Potts & Geroux, on account contract for steam shovel work, Hope twp.	14,584 05
Murphy Construction Co., on account contract No. 102, concrete culverts, Clinton twp., Sec. "A," 1,724.49; on account contract No. 103, concrete culverts, Clinton twp., Sec. "B," 5,385.13; on account contract No. 104, culvert construction, Saltfleet twp., Sec. "A," 2,284.85; on account contract No. 105, culvert construction, Saltfleet twp., Sec. "B," 4,563.45; on account contract No. 106, culvert construction, North Grimsby twp., 2,382.53	16,340 45	Pringle, Enos, on account contract, removing barn from right of way	75 00
Myles, W. N., on account contract No. 91, for grading Cramahe twp., 594.00; on account contract grading, Indian Reserve, 1,889.00 ..	2,483 00	Quinn & Bonneville, on account contract for supply of cobble and crushed stone, Cornwall twp.	29,636 15
O'Donnell, D. A., advance on contract, digging cellar and constructing walls of house moved off Provincial Highway	550 00	Rigby, A. E., on account contract No. 24, for culverts and abutments, Hamilton and Queenston Highway...	5,391 94
Ontario Bridge Co., Ltd., contract for steel, Spencerville bridge, 6,500.00; on account contract No. 89, for bridge over Ruyler's Creek, 3,000.00; on account contract No. 12, re Jock River bridge, 5,000.00	14,500 00	Routley, H. F., on account contract No. 77, for macadam roadway, Thurlow twp., 25,130.93; on account contract No. 131, for macadam roadway, Tyendinaga twp., 4,733.19	29,864 12
Orseney Construction Co., on account contract No. 42, steam shovel work, Saltfleet twp., 18,853.04; on account contract No. 123, grading in Saltfleet twp., 2,091.15	20,944 19	Sarnia Bridge Co., on account contract No. 23, steel bridge over Johnstown Creek, 620.00; on account contract No. 37, steel bridge over Gages' Creek, 2,537.66; balance of contract No. 36, bridge over Massey Creek, 790.00	3,947 66
Parkin, L. C., contract for 5-ton chain-driven dump trucks, 8 at 9,100.00, 72,800.00; 3½-ton Sterling worm driven trucks, as per contract, 6 at 7,516.50, 45,099.00	117,899 00	Sutton, W. G., contract for stone, Clinton twp.	1,146 90
Pasquale, De Soutis, on account contract No. 71, for		Symons, H. L., & Co., on account contract No. 125, for bituminous pavement, Stoney Creek to St. Catharines	14,700 44
		Vance, J. A., on account contract No. 48, culvert construction, Blenheim and Burford twps.	9,168 44

STATUTORY EXPENDITURES.—Continued.

Provincial Highways.—Continued.

Walker, H. J., on account contract No. 70, concrete culverts, Lancaster twp., Sec. "B"	353 25	Dundas-Kitchener	5,523 50
Waltham & Kelly, on account contract for abutments, Doty's Creek bridge	650 00	Engineers, assistant engineers, and land adjusters ...	75,555 97
Warren Bituminous Paving Co., contract No. 132, for pavement, Ancaster twp. ...	30,000 00	Guelph-Kitchener	661 80
Wilson, J. H., on account contract No. 18, for concrete culverts, Leed's twp., Sec. "B," 4,188.40; on account contract No. 17, for concrete culverts, Leeds twp., Sec. "A," 5,933.51	10,121 91	Guelph-Owen Sound	15,103 49
Woodland, W. J., on account contract No. 137, for supply of crushed stone, Matilda twp.	12,819 00	Hamilton-Guelph	5,910 70
Pay lists, wages of men—under Road Sections:—		Hamilton-Jarvis	1,328 80
Arthur-Kincardine	1,759 18	Hamilton-London	122,378 86
Dundas St. 16 mile creek bridge	13,640 22	Hamilton-Queenston	145,792 02
Dundas-Galt	290 25	Huron Road	977 10
		Jarvis-Niagara Falls	405 30
		Kingston Road	431,163 83
		Kingston-Prescott	186,493 08
		Longwood's Road	3,995 92
		Chauffeurs, mechanics and helpers	5,327 33
		Ottawa-Point Fortune	3,117 45
		Ottawa-Prescott	305,316 71
		Port Hope-Peterborough ...	3,686 08
		Prescott-Boundary	120,532 19
		St. Thomas-Windsor	3,154 23
		Sarnia-Stratford	447 31
		Sundry short sections	20,072 17
		Talbot Road	2,318 56
		Toronto-Severn	7,548 54
		Trenton-Kingston	493 85
		Trenton-Napanee	2,452 40
Total Statutory Expenditure			\$43,835,870.38

SPECIAL WARRANTS.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service (\$223.10)

American Canning Co., rental of machines	55 00	G. T. Ry. Sys., freight charges	1 74
Can. Fairbanks-Morse Co., Ltd., gasoline engine	80 00	Mich. Cent. Ry. Co., freight charges	2 98
Great North. Ry. Co., freight charges	9 88	Purdy, Mansell, Ltd., cross heads	73 50

Wood, Gundy & Co., refund of deposit and interest on loan (\$68,089.42)

Wood, Gundy & Co., refund and interest	68,089 42
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Services of sessional writers, messengers, elevator men, charwomen and pages for the year ended October 31st, 1920 (\$2,673.00)

Sessional stenographers at 3.00 per diem:		Griffith, F. L.	36 00
Banford, Vera	36 00	Gardiner, Wm.	36 00
Campbell, Rae	36 00	Harrison, Eva	36 00
Dunning, Nellie	36 00	Johnston, Mina	36 00
Emsworth, Mrs. A. M.	36 00	Leitch, Christina	36 00
		Meacham, Mrs. Mary	36 00

SPECIAL WARRANTS.—Continued.

Services of sessional writers, messengers, elevator men, charwomen and pages
for the year ended October 31st, 1920.—Continued.

Markle, O.	36 00	Oakley, H.	36 00
MacIntyre, Kate	36 00	Payne, S. R.	48 00
Patterson, Marjorie	36 00	Rea, Wm.	36 00
Reeves, Charlotte	36 00	Shea, Douglas	36 00
Reid, Esther	36 00	Smith, H. H.	36 00
Rose, L.	36 00	Sweetman, Nicholas	36 00
Shortt, Geraldine	36 00	Tate, Thomas	36 00
Shepherd, A. L.	48 00	Williams, George	36 00
Trewin, C.	36 00	Waters, H. F.	36 00
Mannion, Monica	36 00	Wood, W. R.	36 00
Wallace, Winnifred	36 00		
At 3.58½ per diem:		At 8.33½ per diem:	
Harris, Maud	43 00	Templin, Hugh	100 00
At 4.16¾ per diem:		At 600.00 per session:	
Springsteen, Stanley	50 00	Willmott, H. E.	200 00
At 5.00 per diem:		Pages at 1.50 per diem:	
McIntyre, Duncan	60 00	Bennett, A.	18 00
Davies, Elizabeth	60 00	Crysdale, G.	18 00
Messengers at 3.00 per diem:		Carruthers, Willard	18 00
Andrews, H. F.	36 00	Goodwin, R.	18 00
Ardagh, A.	48 00	Gordon, W.	18 00
Bailey, Wm.	36 00	Hardie, B.	18 00
Burt, James	36 00	Hill, E.	6 00
Bell, W. D.	36 00	Johnston, J.	18 00
Coulter, John	36 00	Lowe, S.	18 00
Capie, R.	36 00	Lowe, G.	18 00
Eckert, Mahlon	48 00	Lyons, T.	18 00
Fleming, Wm.	36 00	Mellroy, S.	18 00
Hawkins, Denis	36 00	Milligan, T.	18 00
Harris, John	36 00	Pailing, E.	18 00
Hampton, W. B.	36 00	Pailing, H.	18 00
James, Thos.	36 00	Richardson, W.	18 00
Kennedy, C. S.	48 00	Smith, E.	18 00
Leatham, R. P.	36 00	Thompson, B.	18 00
Mitchell, Wm.	36 00	Walker, G. J.	18 00
Nevin, W. A.	36 00	Wilgar, A.	18 00
		Bongard, E. A.	18 00
		Tatton, P.	6 00

Preliminary expenses of the Canadian Branch of the League of the Empire
Convention, and to cover secretarial work, printing and
contingencies (\$40.22)

Wainwright, D., services, secretarial work 40 22

Payment of Special Guards to protect the Government Buildings of the Province from
danger of injury by enemies of the Government (\$1,741.60)

Pay lists, wages of men 1,741 60

English-French Teachers' Training School, Sturgeon Falls, purchase of site and
erection of school buildings in the Town of Sturgeon Falls (\$21.55)

Philip, J. M., trav. expenses 21 55

Allowance to E. J. Toker (\$360.00)

Toker, E. J. 360 00

Salary of Deputy Minister of Labour (\$1,895.79)

Riddell, Dr. W. A., six and one-half months' salary as Deputy Minister of
Labour 1,895 79

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies (\$13,440.16)

Brant—

Boswell, Churchill, loading tractor, etc.	12 56
Can. Express Co., charges ..	90
Can. Fairbanks-Morse Co., Ltd., repairs	94 50
Imperial Oil, Ltd., gasoline ..	14 63
Invalided Soldiers' Re-establishment, overhauling tractors	406 68
McKay & Henderson, loading tractor	5 00
Moon, J. J., cartage	2 50

Bruce—

Bruce Herald and Times, advertising	5 00
Can. Fairbanks-Morse Co., Ltd., repairs	38 10
C. P. Ry. Co., freight charges	1 15
Chesley Enterprise, advertising	5 00
Dietsche, E., hardware supplies	12 20
Freiburg, J. W., bolts, chains, etc.	6 00
Grant, Dr. C. L., rental of storehouse	60 00
Hampson, A. G., repairs	71 30
Hanover Iron Works, repairs	2 81
Invalided Soldiers' Commission, overhauling tractors.	139 26
Jenkins, J., bolts	2 00
Kincardine Reporter, advertising	5 00
Kolpin & Ermel, gasoline, etc.	13 97
Lamont, J. B., cartage	3 50
McCrum, R. M., & Son, rental of barn	10 00
Mildmay Gazette, advertising	5 00
Port Elgin Times, advertising	5 00
Teeswater News, advertising	5 00
Truax, R., & Son, lumber ...	2 75
Vandusen, A., & Son, advertising	5 00
Vogan, S. W., gasoline, etc. ..	16 51
Walkerton Telescope, advertising	13 00

Carleton—

Can. Fairbanks-Morse Co., Ltd., repairs	12 96
Risnour, J., repairs	8 40

Dufferin—

Can. Fairbanks-Morse Co., Ltd., repairs	2 35
Sanders, J. E., repairs	1 15

Elgin—

Advance, The, advertising ..	12 25
Amer. Express Co., charges..	80

Can. Fairbanks-Morse Co., Ltd., repairs	105 69
Chapman, W. J., blacksmithing	2 50
Cockshutt Plow Co., Ltd., plows	49 69
Crawford, J. B., repairs	2 54
Dom. Express Co., charges ..	2 09
Elgin Sun and Rodney Mercury, advertising	10 60
Erie Iron Works, repairs ..	9 25
Express Pub. House, advertising	10 00
Law, A., repairs and rental of storehouse	181 82
M. C. Ry. Co., freight	3 52
Murray, G. W., repairs	15 00
Nat. Brass, Ltd., bushings ..	2 25
Times, The, advertising	11 55
Weekly Enterprise, advertising	5 00
White, A. E., hardware	2 15
White, Geo., & Sons, repairs	116 40

Essex—

Imperial Oil, Ltd., gasoline, etc.	6 60
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Frontenac—

British Whig Pub. Co., advertising	8 40
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Grey—

Can. Fairbanks-Morse Co., Ltd., repairs	53 90
Dom. Express Co., charges..	87
Imperial Oil, Ltd., barrel	15 00
International Harvester Co. of Canada, Ltd., repairs ..	21
Jackson's Garage, repairs ...	5 50
Markdale Livery, livery hire	3 50
Matheson, D. J., cartage	3 00

Haldimand—

Can. Fairbanks-Morse Co., Ltd., repairs	74 00
G. T. Ry. Sys., freight	9 57
International Harvester Co. of Canada, Ltd., repairs	256 34
Invalided Soldiers' Comm., overhauling tractor	104 89
Mehlenbacker, J. H., spark plugs	6 50
Murray's Leading Hardware Co., grease cups	8 75
Simpson, E. W. R., repairs..	86 35

Halton—

Clouse, S., repairs	118 00
Ford Garage and Service Station, gasoline and oil	154 92
Fraser, H., repairs	13 25

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Gazette Printing Co., advertising	5 00	Dunlop Tire and Rubber Co., Ltd., hose	1 44
Imperial Oil, Ltd., oil	7 48	Free Press, advertising	3 00
Invalided Soldiers' Comm., overhauling tractor	95 53	Forest Free Press, advertising	1 68
Matthews, J. T., repairs	1 34	Gorman, Mrs. E., rental of storehouse	44 00
Proctor, R. H., cartage, etc...	13 50	Invalided Soldiers' Comm., overhauling tractor	193 62
Sawyer-Massey Co., Ltd., repairs	638 15	Lister, R. A., & Co., repairs ..	15 40
Smith, R. T., rental of barn ..	45 00	McNally, J. F., & Son, spark plugs	2 50
Huron—		Murray, J. M., repairs	9 00
Clinton News and Record, advertising	3 40	Oil Well Supply Co., bolts, etc.	4 23
Currie, W. J., plow points ..	9 90	Petrolia Printing and Publishing Co., advertising	5 60
G. T. Ry. Sys., freight	8 16	Petrolia Water Comm., water rates	3 00
International Harvester Co. of Canada, Ltd., repairs	45	Petrolia Garage, loading tractor	5 30
Langford, B., gasoline and oil ..	14 88	Splittdorf Electric Co., repairs ..	9 37
Massey-Harris Co., Ltd., repairs	2 25	Stone, J., repairs	17 70
White, Geo., & Son, repairs ..	91 30	Trangman, G. W., repairs ..	5 40
Kent—		Van Tyl & Fairbanks, bolts, rivets, etc.	51 04
Anthony, C., repairs	112 68	White, Geo., & Son, repairs ..	285 62
Auto Electric Service Co., repairs	27 25	Whitsill, J. T., storage	15 60
Brisco's Wholesale Accessories, spark plugs	5 50	Lanark—	
Can. Amer. Pump and Well Machinery Co., rental of storehouse	80 00	Can. Fairbanks-Morse Co., Ltd., repairs	19 15
Can. Fairbanks-Morse Co., Ltd., repairs	110 49	Leeds and Grenville—	
Central Garage and Motor Co., repairs	16 40	Anderson & Longstaff, gasoline and oil	8 45
Daily News, advertising	9 00	Athens Reporter, advertising ..	10 00
Douglas, D. H., belting	2 75	Can. Fairbanks-Morse Co., Ltd., repairs	109 25
Essex Free Press, advertising ..	5 00	Cockshutt Plow Co., Ltd., plow points	3 93
Hadley, S., Lumber Co., lumber	9 24	Dickinson, W. J., rental of barn	5 00
McKeough & Trotter, packing, etc.	3 28	Dom. Express Co., charges ..	1 90
McPherson, C. F., repairs	10 95	Gananoque Journal, advertising	10 00
McPherson, W. B., oil	17 73	Gananoque Reporter, advertising	10 00
Murray, G., repairs	9 00	Johnson, C. G., cartage	2 00
Planet, The, advertising	9 00	McMaster Lumber Co., lumber ..	4 86
Purvis, F., repairs	19 89	Niblock, A. P., advertising ..	8 00
Schram, J., repairs	34 40	Recorder Printing Co., advertising	9 80
Thomas, Ed., repairs	180 25	Seron, J. B., repairs	15 42
White, Geo., & Sons, repairs ..	41 85	Seymour, D., repairs	30 50
Zink, J. J., hardware supplies ..	2 85	Smith, W. H., loading tractor ..	12 97
Lambton—		Wilson, N., repairs	9 15
Baines, A., repairs	248 42	Lennox & Addington—	
Burnard, Thos., gasoline	17 23	Can. Express Co., charges ..	11 54
Can. Express Co., charges ..	1 00	Cockshutt Plow Co., Ltd., plow points, etc.	47 21
Can. Fairbanks-Morse Co., Ltd., repairs	61 13	G. T. Ry. Sys., freight	36 90
Chevrolet Garage, spark plugs ..	4 00		
Cockshutt Plow Co., Ltd., plows	9 44		
Colombus, J., repairs	16 05		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Hartman & Card, repairs ...	8 75	Harding, S. H., advertising..	5 00
International Harvester Co. of Canada, Ltd., repairs	39 03	Imperial Oil, Ltd., gasoline, etc.	28 00
Kelly, John, cartage	1 00	Invalided Soldiers' Comm., overhauling tractors	392 75
Madole Hardware Co., hardware	5 45	Maran, W. E., repairs	72 72
Napanee Iron Works, repairs ..	2 00	Massey-Harris Co., Ltd., repairs	62 14
Pollard, E. J., advertising ...	4 00	Rutherford & Kayser, oil	4 50
Stevens, M., cartage	3 25	Simcoe Reformer, advertising ..	10 80
Templeton & Son, advertising ..	4 00	Stalker, J. M., repairs	50 74
		Wallace, R. W., loading tractor ..	4 25
		Waterford Star, advertising..	5 00
Lincoln—		Northumberland & Durham—	
Invalided Soldiers' Comm., overhauling tractors	190 34	Peters, Mrs. J., board of men ..	6 00
		Rowland, W. G., repairs	1 50
Middlesex—		Valleau, J. K., cartage	2 00
Auto Sheet Metal Works, repairs	14 50	Ontario—	
Beresford Oil Co., oil, etc. ..	2 40	Can. Express Co., charges ..	4 35
Can. Express Co., charges ..	11 73	Cockshutt Plow Co., Ltd., repairs	44 75
Can. Fairbanks-Morse Co., Ltd., repairs	58 29	Imperial Oil, Ltd., grease, oil, etc.	47 09
Cockshutt Plow Co., Ltd., repairs	33 44	Kay, J. G., plowshares	6 50
Cowan's Colossal Hardware, hardware	22 87	McIntyre & Bodie, gasoline, etc.	10 00
Curtis, H., rental of barn ...	8 00	White, Geo., & Sons, repairs..	69 00
Dennis Wire and Iron Works, repairs	1 50	White & Thomas, repairs ...	42 40
Free Press, advertising	10 32		
Forest City Dray Co., cartage ..	1 50	Oxford—	
Garner-Young, rental of barn ..	16 00	Baird, Wm., & Son, repairs..	41 89
Gerry, Wm., & Son, lumber..	1 90	Can. Fairbanks-Morse Co., Ltd., repairs	5 11
G. T. Ry. Sys., freight	1 50	Chambers, E., repairs	15 00
Imperial Oil, Ltd., oil, etc. ..	12 74	Chamberlain, E. F., repairs..	171 00
International Harvester Co. of Canada, Ltd., repairs	11 40	Cronin, F., plow points	13 70
Invalided Soldiers' Comm., overhauling tractors	117 02	Cockshutt Plow Co., Ltd., repairs	1 23
Kernahan, G. N., lumber	1 50	Dom. Express Co., charges ..	55
London Engineering Supplies, grease cups	1 00	Gress, Geo., tool box	3 90
London Advertiser, advertising	10 00	Invalided Soldiers' Commission, overhauling tractors..	294 23
National Brass, Ltd., castings ..	2 25	Liek, R. T., livery hire.....	39 40
Splittdorf Electric Co., repairs ..	8 15	Lister, R. A., & Co., Ltd., repairs	14 34
White, Geo., & Sons, repairs ..	335 43	McClary, A., services at 60c. per hour	7 00
White, W., repairs	75	McKinney Lumber Co., lumber ..	3 56
Young Printers, rental of storehouse	24 60	MacKiggan, R. A., & Sons, padlock	25
		Masters, D., cartage	75
Norfolk—		Norwich Gazette, advertising..	2 50
British Canadian, advertising ..	2 50	Sawdon, W. A., tools	6 50
Can. Express Co., charges	40	Sentinel-Review Printing Co., advertising	10 00
Can. Fairbanks-Morse Co., Ltd., repairs	46 68	Smiley, J. Y., & Son, nails, glass, oil, etc.	34 97
Case, J. J., T. M. Co., repairs ..	194 29	Smith, S. W., cartage	1 25
Cockshutt Plow Co., Ltd., plows	33 38	Tindall J. G., & Son, rental of storehouse	126 00
Craig, R., rental of storehouse ..	20 60	White, Geo., & Sons, repairs ..	154 90
Delhi Reporter, advertising ...	5 10	Whitelaw, R., repairs	147 87
Fisk, R. W., rental of storehouse	44 60		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Peel—		Can. Express Co., charges ..	11 60
Can. Fairbanks-Morse Co.,		Can. Fairbanks-Morse Co.,	
Ltd., repairs	17 90	Ltd., repairs	168 91
Peterborough—		Cote, A. L., repairs	75
C. P. Ry. Co., freight	4 33	Day & Stubbins, repairs	1 70
Norwood Register, advertising	5 00	Drin Rite Garage, repairs ...	18 80
Review Printing Co., adver-		Imperial Oil, Ltd., gasoline,	
tising	10 00	etc.	35 01
Prince Edward—		Lindsay Motor Works, repairs	2 00
MacVannell, A. P., storage		McLaughlin Garage, repairs.	18 81
and cartage of plows	15 50	Star Transcript, advertising..	4 25
Picton Gazette Pub. Co., ad-		Telfer, D. A., repairs	1 60
vertising	5 00	Warder, The, advertising ...	5 00
Picton Times, advertising ..	5 00	White, Geo., & Sons, repairs	168 65
Renfrew—		Wickson, P. G., rental of barn	24 00
Blackwell & Doran, repairs..	14 75	Williams, M., & Son, motor	
Can. Allis-Chalmers, Ltd.,		oil	11 35
repairs	14 20	Wilson & Wilson, advertising	5 00
Cobden Sun, advertising	2 40	Waterloo—	
Journal Printing Co., adver-		Can. Fairbanks-Morse Co.,	
tising	4 00	Ltd., repairs	98 80
Renfrew Mercury, advertising	7 65	Ford Sales Service Station,	
Roach, D., storage	1 00	loading tractor on train ..	20 80
Sparrow, F., storage	12 75	Galt Reporter, Ltd., advertis-	
Simcoe—		ing	3 80
Albon, H. H., oil	2 90	Graham, H. R., repairs	2 30
Brennan, W. L., storage of		Heathcote, Mrs. S., rental of	
tractor	28 25	storehouse	20 00
Botham, J., cartage	1 00	Invalided Soldiers' Commis-	
Can. Fairbanks-Morse Co.,		sion, overhauling tractors.	123 90
Ltd., repairs	388 89	White, Geo., & Sons, Ltd., re-	
Case, T. M., repairs	75 00	pairs	118 75
Cleland, A., repairs	6 50	Welland—	
Coffey, A., files	1 20	Bull Tractor Co., cophite	
Elton, H. H., & Son, oil, etc.	9 84	brush	30
Huxtable's Garage, spark		Invalided Soldiers' Commis-	
plugs	4 00	sion, overhauling tractors..	120 60
Invalided Soldiers' Commis-		Massey-Harris Co., Ltd., re-	
sion, overhauling tractors.	425 13	pairs	58 30
Merrill & Hubbard, hose	1 80	Wentworth—	
Mickle, Dymont & Son, wood,		Imperial Oil, Ltd., drums ..	45 00
etc.	13 25	York—	
Morris, E., repairs	3 50	Can. Allis-Chalmers, Ltd., re-	
Ness, John M., storage of		pairs	74 17
tractor	72 00	Can. Fairbanks-Morse Co.,	
Northern Advance, advertis-		Ltd., repairs	3 41
ing	8 00	Express-Herald, advertising..	4 00
Robertson's Drug Store, drugs	75	International Harvester Co.	
Webb, Thos., plowshares	3 00	of Can., Ltd., repairs	6 00
Stormont, Dundas & Glengarry—		Newmarket Era, advertising.	4 00
Alexandria Times, advertising	10 00	Robertson, K. N., gasoline..	14 08
Can. Fairbanks-Morse Co.,		Times-Guide, advertising	3 00
Ltd., repairs	50 00	Miscellaneous—	
News Printing Co., advertising	10 00	Aldous, Wm., repairs	8 50
Victoria—		Can. Express Co., charges..	56 45
Aldous, W. W., storage of		Can. Fairbanks-Morse Co.,	
tractor	59 32	Ltd., repairs	429 98

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Carter, M. Harness Co., straps, etc.	3 75	Irving, O. M., trav. expenses, 275.45; services at 5.00 per diem, 165.00	440 45
Cockshutt Plow Co., Ltd., plow points, etc.	25 31	Jolley, Jas., & Son, changing tires, etc.	5 90
Case, J. J., T. M. Co., repairs	19 50	Knowles, G. H., gasoline, etc.	2 10
Dept. of Soldiers' Civil Re-establishment, repairs	542 79	K. & S. Can. Tire and Rubber Goods Co., Ltd., tire	27 25
Dutcher, C. F., repairs	9 75	Lennan, M., & Sons, emery paper	55
Fort Garage Service Station, towing in car, 12.58; repairs, 9.70	22 28	Lister, R. A., & Co., repairs	192 38
Gast, E. W., repairs	9 30	Lloyd, R., trav. expenses....	73 00
G. T. Ry. Sys., freight	8 09	Reliance Machine Works, repairs	164 96
Hamilton Mill Supply Co., gasoline, etc.	13 90	Scott Bros., cartage	3 00
Houston, J., spark plugs, etc.	8 96	Toronto and Hamilton Electric Co., repairs	11 75
International Harvester Co. of Can., Ltd., repairs	78 15	Williams, M., & Son, repairs..	5 60

Farm Help Campaign, transportation and living expenses of help sent out (\$13.66)

Michigan Central Ry., fares of men	13 66
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Seed grain, expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment in connection therewith, for the purpose of producing a maximum quantity of foodstuffs in the Province (\$10,389.18)

Bank of Montreal, seed grain, loans and interest	719 31	Durham Chronicle, advertising	6 00
Bank of Nova Scotia, seed grain, loans and interest ..	30 29	Imperial Bank, seed grain, loans and interest	1,643 41
Bank of Hamilton, seed grain, loans and interest	545 61	Merchants Bank, seed grain, loans and interest	1,826 71
Bank of Toronto, seed grain, loans and interest	135 13	Molsons Bank, seed grain, loans and interest	295 04
Can. Bank of Commerce, seed grain, loans and interest ...	328 18	Royal Bank, seed grain, loans and interest	2,409 69
Curran, G. B., shortage in unloading and storage	158 40	Standard Bank, seed grain, loans and interest	476 31
Dominion Bank, seed grain, loans and interest	470 09	Union Bank of Canada, seed grain, loans and interest ...	1,343 01
		Walker Bros., advertising	2 00

Cost of services, expenses and equipment in taking over and operating certain areas of land for the production of foodstuffs and flax (\$32.72)

Foy, J. E. N. E., consular fee..	5 50	Robertson, J. Ross, Estate of, advertising	3 72
MacKenzie Bros., cartage	14 00		
Massey-Harris Co., Ltd., repairs to tractors	9 50		

Expenses of making provision for the comfort and sustenance of Canadians on Active Service, viz.: food, tobacco, clothing, sporting goods, magazines, newspapers, books, and travelling expenses in connection therewith (\$128.14)

Collector of Customs, duty on jam	122 45	Gt. Northern Ry., freight	1 95
		Marconi Wireless Telegraph Co., wireless messages	3 74

SPECIAL WARRANTS.—Continued.

Payment of outstanding amounts rendered by the Corporation of the City of Toronto for the Government's proportion of the maintenance of prisoners and other services at the Toronto Municipal Farm, up to and including the month of October, 1918 (\$6,733.25)

Toronto, Treasurer City of, proportion of expense 6,733 25

Expenses re purchase, transportation, advertising and sale of live stock feeds, including services and expenses of equipment in connection with sale and distribution (\$63,733.97)

Bryant, J. B., advertising	4 00	Sullivan, E. D., services at 6.00 per diem, 48.00; trav. expenses, 49.90	97 90
Elgin Sun and Rodney Mercury, advertising	6 00	Walker Bros., advertising	3 00
Richardson, J., & Sons, handling of feeds, commission, adjustment of accounts, and handling of feeds commission	59,056 76	Wills, Jas., & Son, commission on meal	4,566 31

Salaries and expenses of G. C. Hurdman and staff as special agent of the Department of Lands and Forests, in checking and measuring either logs or lumber, or both, where the same may be found at mills or elsewhere (\$5,680.00)

Alexander, J. A., trav. expenses	200 34	1,680.00; trav. expenses.	
Constantine, E., trav. expenses	279 60	1,242.96; accountable, 718.87..	3,641 83
Dillon, J. R., trav. expenses..	179 55	Lee, J. B., trav. expenses	192 00
Ferguson, E. A., trav. expenses	278 95	McCaw, J. G., trav. expenses..	228 38
Grabouski & McGee, services measuring lumber	213 40	McNabb, A., trav. expenses...	202 05
Hurdman, G. C., services as agent at 15.00 per diem,		Piper, G. E., trav. expenses...	50 00
		Sharp, J. A., trav. expenses ..	213 90

Rebuilding and repairing Rainy River District Bridges, destroyed by fire (\$2,051.70)

Anderson, A., bridge timbers, etc.	169 80	Songhurst & Co., provisions ...	207 39
Clement, A., lumber	391 70	Stratton Hardware Co., spikes	8 90
Heard, Geo., cartage	21 00	Trott, R., lumber	35 10
Longstaff, L., provisions	42 20	Vibert, A. H., lumber	98 00
Pay lists, wages of men	822 10	Wells Mfg. Co., spikes, etc. ...	40 53
Russell Bros., lumber	142 23	Wilson, J. K., bridge plates, bolts, etc.	8 40
Sleeman, W., provisions	64 35		

Hostel for Soldiers' Children, Purchase of property, 621 Jarvis Street, Soldiers' Aid Commission (\$30,000)

Ferguson, Mary E., purchase price of property 30,000 00

Payment of award to Eva Lindsay, made by the Workmen's Compensation Board, for injuries received while employed at the Ontario School for the Deaf, Belleville (\$210.39)

Lindsay, Eva 210 39

Expenses necessitated by the epidemic of Spanish Influenza (\$834.17)

Extra Services:		Wright, R.	73 00
Boggie, E. E.	73 00		
Chambers, C. C. ...	48 00	Howard Drug Co., drugs	12 97
Greer, A. E.	76 00	MacTavish, Dr. C. R., professional services at 10.00 per diem, 200.00; trav. expenses, 18.90	218 90
Knox, B.	87 00	Ontario Drug Store, drugs	12 30
Matthews, W.	78 00		
Morphy, L.	76 00		
Power, M.	79 00		

SPECIAL WARRANTS.—Continued.**Purchase of stock, services and equipment necessary for carrying on experiments and investigations in connection with the possibilities of ranching in New Ontario (\$1,583.53)**

American Sheep Breeders' Magazine, subscription	1 55	King's Printer, printing	16 46
Bell Telephone Co., messages..	2 50	Laidlaw, C. M., services as ranch specialist at 125.00 per month, 892.60; trav. expenses, 506.75	1,399 35
Can. Explosives, Ltd., caps, fuses, battery, etc.	61 87	McLean Pub. Co., books and subscription	8 00
Can. Countryman, subscription	1 05	Muirhead, F. C., office equipment	5 73
Can. Nor. Express Co., charges	70	North West Farmer, subscription	1 55
Can. Farm, subscription	1 05	Postmaster, postage stamps ...	15 00
C. P. R. Co.'s Tel., messages ..	2 43	Stewart, A., photos	16 53
Cochrane Hardware, Ltd., hardware	1 90	T. and N. O. Ry., freight	22 63
Dom. Express Co., charges ...	5 98	United Typewriter Co., Ltd., ribbon	2 00
Farmers' Advocate, subscription	1 55	Walton Drug Co., photo supplies	3 30
Farmers' Sun, subscription ...	1 55		
Fowler Hardware, Ltd., auger	2 85		
Globe Printing Co., subscription	5 00		
Holloway, F., sheep tagging crates	3 00		

Purchase and operation of Stone Crusher in order to demonstrate the value of lime in application to certain soils (\$511.27)

Anglin, S., Co., lumber, etc. ..	35 66	Kingston Public Utilities Commission, power	115 45
C. P. Ry., freight charges ...	1 45	McKelvey & Birch, Ltd., oil, etc.	19 19
C. N. Ry. Sys., freight	85	McLaren, J. C., Belting Co., belting	69 12
Chown, A., & Co., belt dressing	1 05	Miller, C., cartage	1 00
G. T. Ry. Sys., freight	85	Stevenson & Hunter, belt cases	63
Hanson, Crozier & Edgar, printing	5 62	Whiteman, T., cartage	12 75
Kingston Penitentiary, stone ..	28 88		
Kingston Transfer Co., cartage	218 77		

Allowance to, and travelling expenses incurred by returned soldiers attending academic courses to qualify them as teachers (\$114,429.27)

Sundry students, allowances and trav. expenses	114,429 27
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Pension for Mrs. Ella Brown (\$210.00)

Brown, Mrs. Ella	210 00
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Investigation into, and report upon the assessment laws in force in the other Provinces of the Dominion and in various states in the union for the purposes of the Special Assessment Committee appointed by the Assembly in 1918 (\$1,000.00)

Wilkinson, W. B., allowance..	500 00	White, J. T., allowance	500 00
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Exhibit of game animals at the Canadian National Exhibition (\$15.00)

Manton, T., decorating exhibit	15 00
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Grant to Royal Ontario Museum (\$25,000.00)

Royal Ontario Museum, Treasurer of	25,000 00
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Scholarships re Teaching of Agriculture in Schools (\$300.00)

Bissonette, R. N., scholarship..	100 00	Richardson, J. A., scholarship	100 00
Gilbert, A. S. F., do ..	100 00		

Cost of Living Bonuses to Civil Servants (\$361,518.25)

Sundry Civil Servants	361,518 25
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SPECIAL WARRANTS.—Continued.

Treatment of venereal diseases generally, for the enforcement of the Venereal Diseases Prevention Act, and for alterations, extensions and repairs to experimental plant of the Provincial Board of Health (\$17,131.14)

Addressograph Sales Co., address plates	1 45	Lyman Bros., & Co., Ltd., drugs	196 76
Aikenhead Hardware Co., hardware	14 38	McAinsh & Co., books	11 50
Armstrong, Fred, & Co., plumbing supplies	17 50	McCord, S., lime, sand, etc. ...	203 24
Benson, W. H., installing heating apparatus	1,308 01	McMaster, M. H., postage stamps	55 00
Booth, Coulter Copper & Brass Co., stills	775 00	Main Electric Co., electric installation	322 06
Brotherton & Co., Ltd., hydro-sulphite of soda	474 33	Metropolitan Glass Co., window glass	60 48
Can. Laboratories Supplies, gas heater still	85 00	Mitchell & Son, binders, gravel, etc.	53 92
Can. General Electric Co., Ltd., electric supplies	32 14	Morrison, J., Brass Mfg. Co., pipe couplings, etc.	150 53
Can. Ornamental Iron Co., pipe sockets, rail and stairs	377 20	Morgan & Bell, Ltd., diarsonal	8 10
C. P. Ry. Sys., freight	8 43	Muir, W. B., drying ovens, hot plate stand	366 40
Can. Customs, duty charges ..	87 70	Multigraph Sales Co., repairs, supplies, etc.	90 69
Can. Express Co., charges	14 57	Northern Electric Co., motor ..	96 00
Can. Blower & Forge Co., Ltd., exhaust fan	135 00	Ontario Lime Co., cement, gravel, sand, etc.	122 78
Crowson, D., & Son, iron tees..	3 30	Pay list, wages of men	2,806 46
Consumers' Gas Co., steam boiler, etc.	633 45	Pfaixdler Co., utility pot	764 46
Central Press Agency, electric multigraph, etc.	87 05	Proctor, W. N., drugs	7 53
Deloro Smelting and Refining Co., Ltd., arsenic	45 00	Provincial Clay Plant Works, Mimico, bricks, tiles, etc.....	384 80
Dillon, W. E., Co., galvanized iron, cement, etc.	152 81	Pullan, E., dusters	51
Douglas Bros., contract roofing, gutters, etc.	515 21	Ramsay Construction Co., contract for concrete work ...	2,213 00
Gearing, Thos. V., carpentry work	255 60	Rathbone, G., Ltd., lumber ..	265 71
Goodchild, F. D., books	12 60	Rice, L. A., services as assistant at 14.00 per week	142 33
G. T. Ry. Sys., freight charges	26 57	Rice, T. G., Wire Mfg. Co., window guards	68 00
Grasselli Chemical Co., Ltd., drugs	59 64	Richards' Glass Co., Ltd., glass containers	78 00
Hartz, J. F., Co., Ltd., apparatus	109 10	Rollin Chemical Co., drugs	42 03
Hoidge & Son, lathing and plastering	499 60	Rudd Mfg. Co., tank heater....	21 30
King's Printer, distribution, printing	1,421 46	Standard Sanitary Mfg. Co., plumbing supplies, etc.	80 82
Kuttroff, Pickhardt & Co., drugs	343 06	Thompson, D. L., soap	1 20
Lewis, Rice & Son, Ltd., hardware	47 12	Trussed Concrete Steel Co., reinforced steel	69 00
Laidlaw, R., Lumber Co., Ltd., lumber	879 58	Vokes' Hardware, Ltd., sash weights, etc.	13 57
		Welch's House Furnishings, hot plate	4 50
		Williams, C. B., Ltd., lumber..	8 60

Furnishing lunches to delegates attending Women's Institutes Convention at Toronto and Ottawa during October and November, 1919 (\$140.94)

Brittain, E. T., & Sons, provisions	120 44	Marshall, Mrs. E., services assisting at 50c. per hour ...	1 50
Chainey, C. E., services cleaning hall, etc.	12 00	Rudd Paper Box Co., boxes	7 00

SPECIAL WARRANTS.—Continued.**Expenses of a committee to prepare a standard system of keeping accounts relating to County and Township Roads (\$111.10)**

McKay, K. W., trav. expenses..	69 35	Quinlan, D., trav. expenses ...	12 45
McNellie, J. K., trav. expenses	17 35	Vance, J. F., trav. expenses...	7 00
Municipal World, stationery supplies	4 95		

Travelling and living expenses of Lady Judges attending a conference under the Agricultural Societies Act, in order to give instruction on the work required and promote the best interests of the department at the Fall Fairs throughout the Province (\$81.45)

Dures, Mrs. R., trav. expenses.	16 10	Garver, Mrs. D. C., trav. expenses	65 35
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Ontario Hospital, London, extending water main and providing fire equipment and renewal of piggery and farm buildings (\$909.38)

Brownlee, J. A., hardware, etc.	55 73	Empire Mfg. Co., steam gauge and valves, etc.	30 14
C. P. Ry., freight	50 23	Howden, D. A., hardware, etc..	44 47
Copp, Wm., lime	24 48	Howie, W., lumber	104 50
Cowan's Colossal Hardware, hardware	40 55	Pay list, wages of men	371 45
Dennis Wire and Iron Works Co., wall ties	2 40	Provincial Clay Plant Works at Mimico, tile and brick ..	146 50
Dom. Paving and Contracting Co., carbolite carbolinium ..	33 75	Wright, Jas., Co., bar and band iron	5 18

Services re consolidation of the Public School Act (\$500.00)

Dymond, A. M.	500 00
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Gratuity to Mrs. Mary Grace Salisbury, widow of the late William Salisbury, License Branch (\$375.00)

Salisbury, Mary Grace	375 00
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Advertising, printing, services, expenses and equipment in connection with campaign to improve live stock, and furthering the live stock industry (\$3,807.58)

A1 Signs, show cards	48 95	Logan, W., advertising	3 00
Brown-Searle Printing Co., printing	252 18	McGuire & McKettick, advertising	6 50
C. P. Ry., freight	9 90	McLean Pub. Co., advertising, reprints	1 50
Day Sign Co., show cards	84 84	Maps Advertising Co., maps and covers	216 80
Fisher, Jas., Co., Ltd., advertising in sundry papers	1,771 19	Phillips, W. K., & Co., advertising sign	7 57
Foley, John, printing, etc.	8 75	Ramsey, J. G., & Co., photo supplies	60
Galbraith Photo Co., photos	44 50	St. Thomas Metal Signs, Ltd., signs	1,278 80
Gazette Printing Co., advertising	3 00		
Harding, R. H., services as wool expert at 8.00 per diem, 64.00; trav. expenses, 5.50	69 50		

Hydro Electric Power Commission of Ontario, Advances (\$6,000,000.00)

Niagara System	700,000 00	Port Arthur and Thunder Bay System	700,000 00
Queenston-Chippawa Development	4,000,000 00	Rideau System	200,000 00
Central Ontario System	300,000 00	St. Lawrence System	50,000 00
Muskoka System	50,000 00		

SPECIAL WARRANTS.—Continued.

Government House, repairs and contingencies, unpaid accounts, 1918-19 (\$6.90)

Lewis, Rice & Sons, Ltd., repairs to lock, and clothes line	3 85	Morrison, J., Brass Mfg. Co., Ltd., toilet seat	3 05
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Expenses of advertising space in agricultural and other papers re foodstuffs (\$20.00)

Gibbons, J. J., Co., advertising	20 00
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Finishing, decorating and illuminating the Government buildings and grounds on the occasion of the visit of H.R.H. the Prince of Wales (\$118.00)

Dalyte Electric, Ltd., tungsten lamps	96 00	McGann & Naylor, laying and taking up matting, draping, flags, etc.	22 00
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Grant towards expenses of the entertainment and reception in Toronto to the Canadian recipients of the Victoria Cross (\$5,000.00)

Veterans' Re-union Council	5,000 00
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Victoria Industrial School Commission, Dr. John Waugh, Chairman, services and expenses in connection with the Commission (\$600.00)

Waugh, Dr. John	600 00
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Inter-Provincial Conference of Superintendents of Insurance, meeting at Winnipeg, 1920 (\$300.00)

Fisher, A. E., Secretary, grant	300 00
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Ontario Hospital, Kingston, continuation of work on the addition to the Nurses' Home (\$4,365.61)

McKelvey & Birch, Ltd., contract	3,865 61	Newman, H. W., Electric Co., contract	500 00
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Ontario Hospital, Orillia, continuation of work on the Fire Hall (\$2,958.62)

Bacon, Geo., board of horse	25 00	MacNab & Sons, paint and turpentine	85 50
Bell Telephone Co., messages	1 25	Orillia Hardware Co., sash weights, locks, etc.	160 00
Can. General Electric Co., Ltd., electric supplies	34 07	Pay lists, wages of men	1,116 85
Eaton, J. K., & Sons, Ltd., lumber	113 88	Purdy, Mansell, Ltd., radiators, pipes, valves, etc.	1,170 68
G. T. Ry. Sys., freight	1 39		
Hoidge & Son, contract re-plastering	250 00		

Grant to Ontario Municipal Association (\$300.00)

Spence, Rev. R. H., Secretary	300 00
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Employment, transportation, incidental and other expenses in connection with obtaining the services of nurses from Great Britain for the Public Institutions (\$10,675.06)

C. P. Ocean Services, fares of nurses from Great Britain to Toronto	10,528 18	Jacobs, J. L., auto hire	30 00
		Scott, Mrs. Letitia, trav. expenses	116 88

Ontario Hospital, Orillia, continuation of work on the improvement of Water Supply for Fire Protection (\$2,921.60)

Storey Pump and Equipment Co., contract	2,921 60
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SPECIAL WARRANTS.—Continued.

District of Algoma, continuation of work on the new Court House,
Sault Ste. Marie (\$28.64)

Wahnapiatae Power Co., Ltd., installing power and light service	23 64
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Industrial Farm, Burwash. Epidemic of Spanish Influenza (\$42.58)

Can. Nat. Rys., supplies and expenses re car "Algonquin"	42 58
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Travelling, office and other expenses of the Commission appointed to find employment
for the members of the Canadian Expeditionary Force, who returned to
Canada during the period of the war (\$90,000.00)

Salaries:

Warwick, J.: Twelve months' salary as General Secretary	3,525 00
Mainer, R. G.: do Chief Clerk and Accountant.....	2,316 67
McKinnon, J.: do Chief Clerk	1,635 00

Toronto:

Abell, D., services as filing clerk	230 00	Best, W. L., trav. expenses..	36 15
Adams, H., services as stenographer	108 00	Bettins, P., services as stenographer	10 00
Aikenhead Hardware, Ltd., hardware, etc.	26 55	Bickley, W. H., funeral expenses	790 00
Alexander, W. G., trav. expenses	3 05	Blachford & Son, funeral expenses re A. Burgess	105 25
Allard, H. G., services as stenographer	62 67	Black Cartage Agency, cartage	4 50
American La France Fire Engine Co., fire extinguishers	101 81	Blue Bonnett Taxi Service, taxi	2 25
American Tent and Awning Co., flag and pole	13 13	Border City Star, printing... ..	1 32
Anderson, V., services as stenographer	113 33	Boswell, E. M., services as stenographer	303 33
Army and Navy Veterans' Assn., advertising	125 00	Boys, E., services as stenographer	323 00
Atkinson, B., services as stenographer	522 00	Branksome Slogan, advertising	15 00
Auld, C., services as filing clerk	194 00	British Whig, The, Pub. Co., advertising	138 00
Automobile Livery, livery	3 00	Buchanan, R. J., services as nurse	570 83
Aviation News, advertising.. ..	75 00	Buckle, H., services as stenographer	825 00
"Back to Civics," insertion of matter	20 00	Burdett, N. C., services as stenographer	42 60
Bain & Cubitt, Ltd., stationery	51 00	Cairns, B., rubber stamps.....	95
Bain, Jemina, services as stenographer	61 33	Callan, M., services as stenographer	45 00
Bain, Jean, services as stenographer	69 00	Campbell, A. S., cartage.....	2 50
Baker, E., services as stenographer	10 33	Cameron, R., services as labourer	6 50
Ball, Dr. H. D., professional services	10 00	Can. Express Co., charges.....	13 07
Bank of Montreal, interest on overdraft	238 21	Can. Gen. Electric Co., electrical supplies	285 00
Barger, M., services as nurse	152 50	Can. Motor Boat, advertising..	15 00
Bates & Dodds, funeral expenses	143 00	C. N. R. Express, charges.....	11 79
Battersby, C. E., services as clerk	220 00	C. P. R. Co.'s Tel. messages..	575 73
Beechwood Cemetery, additional land	225 00	Caribb, Ltd., stationery	21 50
Bell, A., services as stenographer	33 86	Carlton, V., services as stenographer	1,071 68
Bell Telephone Co., rent of instruments, 117.16; messages, 168.42	285 58	Castle, E., services as stenographer	3 00
		Caudwell, N., legal services..	440 50
		Charlton, S., printing	7 00
		Childs, M., services as stenographer	270 17
		College Press, Ltd., printing..	336 07
		Coborn, P. E., services as nurse	49 50
		Consumers' Gas Co., gas.....	185 87

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Consumers' Gasoline Supply Co., gasoline	101 45	Grand Army of Can. Pub. Co., advertising	882 75
Coomber, A., services as stenographer	8 50	Grand & Toy, Ltd., stationery, office furniture and supplies	1,286 81
Corke, A. G., trav. expenses..	4 50	G. N. W. Tel. Co., messages..	172 39
Cunningham, Dr. J. H., professional services	576 00	G. T. Ry. Sys., freight.....	2 48
Davis, N., trav. expenses	2 70	Grant, B., services as stenographer	18 03
Dedman, J., services as stenographer	155 00	Gray, G., services as stenographer	47 67
De Friez, F., services as stenographer	39 00	Griffiths, N. J., funeral expenses	85 00
Dept. of Soldiers' Civil Re-establishment, rent	12 50	Gurney Foundry Co., stoves, supplies, etc.	148 28
Dewar, M., services as stenographer	245 00	Halpin, A. H., trav. expenses.	7 80
Dick, R. P., services as clerk.	314 52	Hardy, I. C., services as stenographer	459 00
Dick, E., services as nurse...	93 71	Harris, E., Co., paints, etc. ..	83 48
Dom. Express Co., charges...	2 50	Harris, W. E., services as clerk, 1,375.00; trav. expenses, 52.90	1,427 90
Dominion Casket Co., funeral expenses	100 00	Harvey, M., services as stenographer	363 50
Donoghue, J., trav. expenses.	2 70	Hay Stationery Co., stationery and supplies	113 43
Douglas Bros., Ltd., builders' supplies	45 30	Heaslip, G., trav. expenses, 6.55; services as stenographer, 915.00	921 55
Douglas, W. G., typewriter ..	65 00	Heise, W. H., trav. expenses.	4 50
Douglas, W. J., services as Branch Secretary, 2,025.00; trav. expenses, 71.55	2,096 55	Henderson, E., & Son, legal services	541 53
Dudgeon, N., services as stenographer	100 00	Higgins, L. G., services as stenographer	46 29
Duke, Geo., cartage	2 00	Hodgkinson, E., services as switchboard operator	993 50
Eagen, E., services as stenographer	192 00	Hoidge & Son, plastering, etc.	519 90
Eaton, T. Co., Ltd., merchandise	4,549 18	Hollands & Porter, stationery	2 75
Elgood, E. R., trav. expenses.	25 55	Horton, F. C., services as stenographer	500 00
Emmett, A. E., services as stenographer	3 00	Hughes, L. H., services as nurse	96 00
Employees' Liability Assurance Corporation, premium	5 00	Hughes & Percy, stationery..	21 33
Eureka Mineral Wool and Asbestos Co., pipe, etc.	15 35	Humphries, E., legal services	37 50
Evans, G. C., services as messenger, 1,109.14; trav. expenses, 1.75	1,110 89	Humphreys, B., funeral expenses	412 50
Fidelity Service Corp'n, insurance	17 50	Hustwitt, A. S., Co., cabinet..	25 00
Field, Love and House, rental of typewriters, supplies....	192 75	Hydro-Electric Power Commission, light	32 87
"Five-in-One" Letter Envelope Co., envelopes	57 30	Jack Canuck Pub. Co., advertising	605 06
Flett, E., trav. expenses	2 70	Jefferson Glass Co., glass shades	28 57
Francis & Wardrop, rent of No. 116 College St.	1,000 00	Jose, G., services as stenographer	1,115 68
Gadway, M., services as stenographer	586 50	Judd, J. H., services as messenger	980 50
Gaines, E., services as stenographer	293 00	Kaye, A. W., trav. expenses..	2 85
Garvey, C. M., legal services.	1,142 07	Kennedy, M., services as stenographer	23 93
Globe Printing Co., advertising	353 00	Khaki Call, advertising	189 00
Goodrich, B. F., Co., of Canada, tires	137 80	Kindersley, K., trav. expenses, 30.00; services as stenographer, 652.82	682 82

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

King, K., services as stenographer	25 00	MacRae, R. E., services as stenographer	36 00
King's Printer, distribution, stationery, 144.57; printing, 84.92; binding, 2.83	232 32	Mail and Empire Pub. Co., advertising	193 60
Kroll, L., funeral expenses...	71 00	Main, A. G., advertising.....	50 00
Laidlaw Lumber Co., lumber, etc.	75 48	Mainer, R. G., trav. expenses.	13 05
Laidlaw, J. B., trav. expenses	4 00	Marentette & Son, stationery.	5 35
Lance, E. H., trav. expenses..	17 70	Marsh, W., services as clerk.	156 67
Lawson, A., trav. expenses. 31.05; services as stenographer, 249.55	280 60	Mason & Shaw, Ltd., insurance	33 25
Leeman, I., services as stenographer	549 00	Meritte, C., services as clerk	10 00
Legge, M., services as stenographer	250 67	Merson, G., & Co., services as auditors	305 00
Lewis, Rice, & Son, oil heaters	70 23	Metropolitan Glass Co., glass.	7 17
Litho Print, Ltd., lithographing, etc.	82 50	Middleton, R. M., trav. expenses, 7.00; services as stenographer, 112.49	119 49
Lithgow, E., services as stenographer	464 00	Miles, A. W., funeral expenses	4 00
Lindsay, J. G., services as stenographer	143 00	Millar, H., services as clerk..	300 00
Little, T., & Son, funeral expenses	27 25	Milligan, N., services as nurse	62 50
London Advertiser, advertising	1 00	Mines and Fisheries, Dept. of Colonization of Quebec, refund of money supplied to soldier J. W. Carter and wife	51 45
London Free Press, advertising	2 40	Monahan, P. J., funeral expenses	19 00
Long, Wm., cartage	26 00	Montague, W. F., trav. expenses	25 00
Lowman, L. E., services as clerk	3 20	Moore, M. A., services as stenographer	196 50
Lyon, J. D., plumbing, etc....	126 75	Morris & Son, funeral expenses	100 00
McBride, Percy, auto supplies	14 85	Morrison, Jas., Brass Mfg. Co., plumbing supplies	63 15
McCombe, J., services as stenographer	203 00	Moses, A. A., hardware	1 60
McCord, S., builders' supplies	27 10	National Council of Women, advertising	50 00
McDonald, G., services as secretary, Brantford, 5.00; trav. expenses, 25.30	30 30	Nerlich & Co., dishes, etc....	39 34
McDonnell, A., services as filing clerk	14 00	Newton, N. F., legal services.	10 00
McFarlane Mfg. Co., ladder..	18 36	Nichol, W. F., trav. expenses	18 65
McKean, A. J., services as bookkeeper	1,312 50	Nitro-Electric Co., lamps and fuses	6 30
McKenzie, M., services as stenographer	420 00	Northern Advance, advertising	13 80
McKie, J. P., services as stenographer	105 00	Northern Electric Co., fixtures	10 44
McKinnon, J., trav. expenses.	71 15	Norwich Union Fire Insurance Society, premium, No. 138 Avenue Road, 28.50; No. 116 College St., 37.50.....	66 00
McLeod, M. E., services as nurse	57 00	Nuttall, B. J., use of car.....	3 75
McMaster, M. H., postage....	834 20	O'Brien, J. B., insurance and taxes re purchase of No. 621 Jarvis St., 179.68; interest, 47.97	227 65
McNabb, J. C., & Co., funeral expenses	154 00	Ocean Accident and Guarantee Insurance Co., insurance on car	89 80
McNally, B., services as stenographer	15 00	Odlum, A. E., services as employment agent	1,292 50
McPherson, Hon. W. D., trav. expenses	69 45	Office Specialty Mfg. Co., chair, etc.	31 00
Macabe, K., services as filing clerk	464 00	Ogden, A. E., services as stenographer	583 31
MacDonald, A., taxi	50		

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Ontario Furniture Co., fixtures	5 00	Ross, A., visitor	148 00
Ontario Lime Co., lime	22 94	Ross, W. A., collector	764 00
Osborne, M., services as stenographer	25 00	Roy, Wm., photo	4 00
Ottawa Evening Journal, advertising	82 47	Ryan & Hughes, plumbing	27 00
Paget, E. M., services as clerk	80 00	Saville, H., automobile	600 00
Partridge, W. J., trav. expenses	30 00	Sentinel Publishing Co., advertising	84 00
Patterson, Lt.-Col. W. R., services as investigator	2,375 00	Seggie, J. B., services as branch secretary, 2,370.00; trav. expenses, 50.70	2,420 70
Payce, F., services as janitor, 38.71; board, 14.00	52 71	Sefton, B., services as stenographer	216 00
Peck, J. I. & Son, insurance premium	20 00	Searle, M. A., services as clerk, 175.00; trav. expenses, 24.05	199 05
Phillips, E., services as stenographer	150 00	Scrivens, J., services as clerk	695 50
Porteous, M., services as stenographer	215 20	Shaver, W. M., branch inspector, 2,258.20; trav. expenses, 855.46	3,113 66
Pointon, D., services inspecting property	150 00	Shelton, H., services as clerk	400 00
Postmaster, postage	137 30	Simpson, G., services as clerk	41 43
Powell Furniture Co., funeral expenses	108 00	Simpson, Robt., Co., Ltd., electrical supplies	60 65
Pratt, E., services as stenographer	196 00	Smallpiece, H. E., advertising	37 80
Pringle, M., services as stenographer	39 17	School of Motor Mechanics, auto supplies	16 26
Pritchard, F. W., services as stenographer	205 16	Smith, C., services as clerk	30 63
Protectograph Co., repairs to machine	5 50	Smith, M. E., services as clerk	21 68
Provincial Motors, Ltd., livery	128 75	Smith, L., services as clerk	36 29
Pugsley, D., services as stenographer	211 50	Soldiers' Aid Commission, Bowmanville Branch, typewriter	70 00
Quinan, J., services as stenographer	1,082 84	Sparks, V., investigator	1,237 75
Rathbone, Geo., lumber	224 81	Spears, Wm., funeral expenses	48 25
Ram, C., services as stenographer	207 00	Standard Fuel Co., fuel	452 50
Rabb, W. J., services re property	5 00	Standard Publishing Co., advertising	202 00
Reid, E. O., trav. expenses	7 00	Startup, D., key	1 00
Ried, H., boots	14 00	Steele, W. H., awnings	9 00
Reliable Auto Repairing Battery, services and supplies	64 55	Standard Sanitary Mfg. Co., plumbing supplies	1,393 59
Rawlinson, M., cartage	14 50	Stone Co., funeral expenses	110 00
Robertson, H. L., asst. secretary, 1,997.83; trav. expenses, 80.85	2,078 68	Stanley, V., services as clerk	406 66
Rolph, Clark & Stone, lithographing	169 22	Stanton, C. J., salary	16 00
Robins, Ltd., services listing property for Pte. R. R. Moore	5 00	Stephenson, G. R., bookkeeper, 1,660.45; trav. expenses, 15.07	1,675 52
Robinson & Co., J. H., funeral expenses	100 00	Steward, C., visitor, 1,046.50; trav. expenses, 67.40	1,113 90
Roberts, W. C., services as clerk, 1,125.00; trav. expenses, 27.55	1,152 55	Sullivans, G. S., filing clerk	96 00
Robertson, Jno. Ross, Estate of, advertising	38 85	Sullivan, Dr. H., professional services	24 00
Roche, O. C., services as clerk	243 33	Summers, S. G., rubber stamp	70
Rogers, M., services as clerk	44 66	Tabner, A. G., services as clerk	10 00
		Taylor, G. E., services as stenographer	10 00
		Taylor, J. & J., Safe Works, adjusting combinations	1 35
		Temple, G. S., services as janitor	112 50

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Thompson, R., services as clerk	1,125 00	Watson, C. H., funeral expenses	107 80
Thompson, F. W., funeral expenses of Pte. D. Aikenhead	18 20	White, W. J. B., rental of typewriter, 18.00; rental of office, 126.00	144 00
Thornton, J., services as clerk	346 00	Wiley, E., services as stenographer	375 00
Tinnings, M. J., services as clerk	40 00	Williams, N., services nursing	14 00
Thorpe Bros., expenses funeral, re Nadon	175 00	Wilson, S., services as clerk	103 70
Toronto Daily Star, advertising	94 09	Wellesley Hospital, re Miss Kindersley	72 25
Toronto Stenographic Service, multigraphing letters	11 54	Weekly Times, The, advertising	70 00
Toronto Hydro-Electric Commission, light	41 72	Wilson, Harold A. Co., sporting goods	69 50
Toronto Battery Service Co., Ltd., auto supplies	8 10	Windsor Grove Cemetery, care of graves	161 00
Toronto Ry. Co., car tickets	347 10	Williams, G. B. Co., lumber	160 68
Toronto Times, The, advertising	7 80	Windsor Truck Storage Co., storage	6 00
Toronto, City of, taxes	411 09	Williams, G. R., repairs to auto	20 40
Toronto General Hospital, nursing	13 50	Woodrow, J., services as stenographer	17 50
Toronto-Hamilton Highway Commission, adjustment of fine	6 00	World, Toronto, The, advertising	153 90
Toronto General Trusts, rental of box	5 00	Wright Bros., funeral expenses, J. Palfryman	56 00
Townsend's, C. J., & Co., services valuation	92 82	Wrought Iron Range Co., repairs to ranges and parts	104 94
Townsend Livery, taxi	293 70		
Treasurer, Toronto, City of, water	32 94	Brantford:	
Tremeer, G., filing clerk	35 00	Bell Telephone Co., rent of instrument	26 26
Tyrell, W., & Co., printing	87 50	C. P. R. Co.'s Tel., telegrams	46
Tyndall, M. E., services as clerk	18 00	Hurley Printing Co., stationery	12 00
United Canada, The, printing	126 00	MacDonald, G., services as secretary, 1,125.00; trav. expenses, 3.00	1,128 00
United Auto Sales, Ltd., Maxwell car	1,181 79	Postmaster, stamps	17 00
United Typewriter Co., Ltd., rental, 3.00; supplies, 3.00; inspections, 62.50	68 50	Woldron's, flowers	5 00
Uyson, E., services as clerk	5 83		1,188 72
Veterans' Moving Transfer Co., cartage	3 00	One-half paid by municipality	594 36
Veteran Publishing Co., advertising	234 02		594 36
Veteran Furniture Store, furniture	26 50	Galt:	
Vokes Hardware Co., padlocks	70 65	Bank of Toronto, rent of office	154 00
Watt & Watt, legal services	5 00	Barlow, W., taxi hire	6 50
Warren, H. D., rental of building	675 00	Bell Telephone Co., rent of instrument, 43.20; messages, 82.80	126 00
Wager Furniture Co., funeral expenses	34 00	C. P. R. Co.'s Tel., telegrams	2 16
Wallace, W. J., services as clerk	342 74	Chapple, F. H., stationery	12 00
Warwick, J., secretary, trav. expenses, 384.65; petty disbursements 38.43	423 08	Cork, A. G., services as secretary, 1,233.31; sundry disbursements, 1.65	1,234 96
		Darragh, R., photograph	2 50
		Galt Reporter, stationery	40 33
		Postmaster, stamps	59 67

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the War.—Continued.

Union Bank of Canada, exchange, 25c.; stamps, 17c.	42	typewriter, \$5.00; supplies, 13.45	93 45
	1,638 54	Robinson, C., services as assistant	6 60
One-half paid by municipality	819 27	Samuel, J. A., honor rolls	2 01
	519 27	Smith, L., keys	1 00
		Souter, A. M., Co., door mats	8 50
		Van Fleet Co., office supplies	3 43
		Yonarge, S. H., services as typing clerk	587 50
			7,420 22
		One-half paid by municipality	3,710 11
			3,710 11
Hamilton:		London:	
Bell Telephone Co., rent of instrument, \$8.14; messages, 59.91	140 05	Bell Telephone Co., rent of instrument, 40.23; messages, 45.64	85 87
Benson & Johnson, Ltd., stationery, office supplies, filing cabinet	130 20	Carlin, V., services as stenographer	368 00
Broadhurst, T. E., painting	36 30	C. P. R. Co.'s Tel., telegrams	9 00
Can. Express Co., charges	2 06	Craig, M., services as stenographer	275 00
Citizens' Taxi Cab, livery hire	57 00	Gleason, A. A., photos	3 00
City Window Cleaning Co., cleaning windows	6 00	Haldane, M., services as clerk	240 00
Cloke & Son, stationery and supplies	73 93	Hammond, F. J., insurance	8 00
Coates, J., services as clerk	112 50	Hay Stationery Co., printing	24 54
C. P. R. Co.'s Tel., telegrams	31 58	Hollins & Porter, printing	98 02
Cunningham, A. M., photos	10 40	Hope Taxi Co., taxi hire	12 00
Duncan, Robt., printing	28 25	Howard, J. H., keys	1 00
Eaton, T., Co., Ltd., office supplies	75	Ireland, P., services as clerk	60 00
Electric Supply Co., globes	4 20	Keene, H., services as clerk	150 00
Filer, A. W., bricklaying	19 50	Lance, E. H., services as clerk	990 00
G. N. W. Tel. Co., telegrams	30 22	Langford, A. A., office supplies	118 40
Hamilton St. Ry. Co., tickets, 95.00; rent of cars, 46.00	142 00	London Advertiser Printing Co., advertising	1 00
Henry, Vernon & Sons, directory	6 00	London City Treasurer, printing	8 76
Hilton, R., electric lamps	9 00	London Free Press Printing Co., advertising	1 20
Imperial bank of Canada, interest on overdraft	20 13	London Hardware Co., office supplies	1 60
Jones, W., services	5 00	London Stamp and Stencil Works, stamps	35
Kaye, A. W., services as secretary, 1,975.00; trav. expenses, 21.80; sundry disbursements, 64.46	2,061 26	London Towel Supply Co., towels	7 00
Kaye, E., services as clerk	531 00	McCabe, G. G., cartage	6 50
Kennedy, J. D., livery hire	7 25	Marsh, E., services as clerk	450 00
Kent, Garvin, & Co., hardware	42 75	Raymond, E., postage stamps	155 00
Land, Daisy C., services as stenographer	900 00	Remington Typewriter Co., rental, 26.00; supplies, 33.25	59 35
Lytic Theatre, advertising	2 25	United Typewriter Co., Ltd., rental, 39.00; supplies, 61.10	100 10
McKenzie, Jean, services as clerk	55 00	Watt, M., services as stenographer	280 00
Mackilean, A., services as clerk	730 00		3,512 03
Moore Printing Co., stationery	118 00	One-half paid by municipality	1,756 04
Obermeyer, O., services as clerk	910 00		1,756 04
Postmaster, stamps, 229.20; rent of box, 6.00	235 20		
Pottier, Chas., electrical supplies	4 90		
Rankin, N. C., services as clerk	250 00		
Remington Typewriter Co., 50 P.A.			

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Paris:		Muir, A., livery	12 00
Bensen, Johnston Co., furni- ture	56 70	McLean Bros., stationery ...	28 75
Dufferin Rifles, band for fun- eral	22 74	Postmaster, stamps	18 00
Duntor, Dr. D., professional services	26 00	Thompson's Book Store, car- bon paper	30
G. W. V. A. of Can., rent of office	270 00	Walton, W. T., repairs to type- writer	1 85
Knill, S., services as secretary	400 00	Wood, D., trav. expenses	5 00
Lairn, J. P., services as secre- tary	62 50		199 42
Star-Transcript, advertising..	10 00	One-half paid by municipality	99 71
Walker Press, stationery	9 50		99 71
Y.W.C.A., board of Mrs. G. Robinson	12 00		
	869 44	St. Marys:	
One-half paid by municipality	434 72	C. P. R. Co.'s Tel., telegrams.	4 87
	434 72	G. N. W. Tel. Co., telegrams.	1 93
			6 80
		One-half paid by municipality	3 40
			3 40
Preston:		St. Thomas:	
Huse, W. H., services as sec- retary	1,100 00	Bell Telephone Co., rental of instrument, 30.19; messages, 3.20	33 39
One-half paid by municipality	550 00	C. P. R. Co.'s Tel., messages.	10 64
	550 00	Elgood, E. R., services as sec- retary, 1,000.00; trav. ex- penses, 1.25	1,001 25
		G. N. W. Tel. Co., telegrams..	5 56
Sarnia:		Graham, J., services as clerk.	60 00
Bell Telephone Co., rent of in- strument, 29.19; messages, 12.19	41 38	Jorden, Mrs. R., services as stenographer	40 00
Canadian Printing Co., print- ing	9 00	Postmaster, postage	5 00
G. N. W. Tel. Co., telegrams..	98	McLachlan, R., stationery ...	4 96
Hydro-Electric Power Com- mission, light	75	Southern Loan and Savings Co., rent of office	30 00
Manley, T. H., stationery	1 80	Times-Journal, advertising...	1 56
Marters, Mrs. E., rent of office	108 00		1,192 36
Parson, W. J., repairing chairs	1 30	One-half paid by municipality	596 18
Postmaster, postage	12 57		596 18
Sarnia Hydro-Electric System, light	4 00		
Weaver, R. W. R., services as secretary	402 50	Windsor:	
	582 28	Bank of Commerce, revenue stamps	5 00
One-half paid by municipality	291 14	Bell Telephone Co., rent of in- strument, 17.60; messages, 40.05	57 65
	291 14	C. P. R. Co.'s Tel., telegrams.	11 82
		Dominion Office Supply, sta- tionery	2 00
Seaforth:		G. N. W. Tel. Co., telegrams..	4 37
Bell Telephone Co., rent of in- strument, 31.00; messages, 8.10	39 10	Hughes & Percy, printing....	35 50
C. P. R. Co.'s Tel., telegrams..	3 14	McNaughton & McKay Elec- tric Co., supplies.....	2 25
Edge, H., flags	2 70	Marentette, V. E., & Son, sta- tionery	5 75
G. N. W. Tel. Co., telegrams..	1 40	Postmaster, postage stamps..	40 00
Hawthorne, S., livery	10 00	Smith Co., cuspidors	1 80
Keys, W. L., coal	77 18		

SUMMARY OF EXPENDITURE

No. 26.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amount appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1920.

SERVICE.	SUB-SERVICE.	Appropri- ation	Treasury Board Minute.	Expended.	Unexpended.	Over- expended.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government ...	Lieutenant-Governor's Office	3,750 00	.....	1,436 40	2,313 60	.....
	do	1,700 00	.....	850 00	850 00	.....
	Prime Minister's Office	10,875 00	.....	9,483 33	1,391 67	.....
	do	3,000 00	.....	1,991 04	1,008 96	.....
	do	300 00	.....	.....	300 00	.....
	do	700 00	.....	354 15	345 85	.....
	do .....	.....	.....	.....	.....	.....
	do .....	.....	.....	.....	.....	.....
	Lieutenant-Governor in Council .....	.....	200 00	.....	.....	.....
	do	6,350 00	300 00	6,250 00	100 00	.....
	do	800 00	1,500 00	2,051 63	.....	1,251 63
	do	175 00	.....	157 50	17 50	.....
	do	100 00	.....	.....	100 00	.....
	do	6,000 00	600 00	6,600 00	.....	600 00
	Civil Service Commissioner	7,000 00	.....	4,638 01	2,361 99	.....
	do	1,000 00	.....	195 87	804 13	.....
	do	300 00	.....	213 84	86 16	.....
	do	100 00	.....	61 10	38 90	.....
	do	26,825 00	.....	24,296 52	2,528 48	.....
	do	3,000 00	200 00	3,188 51	.....	188 51
	do	50 00	.....	48 60	1 40	.....
	do	166 47	.....	166 47	.....	.....
	do	750 00	.....	.....	750 00	.....
	do	500 00	.....	350 30	149 70	.....
	do	500 00	.....	453 01	46 99	.....
	do	8,000 00	.....	6,076 07	1,923 93	.....
	do	1,500 00	3,000 00	4,415 58	.....	2,915 58
	do	750 00	.....	475 30	274 70	.....
	do	18,525 00	.....	14,350 00	4,175 00	.....
	do	6,000 00	1,500 00	7,328 68	.....	1,328 68
	do	577 17	.....	577 17	.....	.....
	do	2,500 00	.....	.....	2,500 00	.....
	do	900 00	.....	789 00	111 00	.....
	do	750 00	.....	702 00	48 00	.....

Ontario Railway and Municipal Board.....	salaries	36,075 00	34,179 00	1,896 00
do	contingencies	6,000 00	2,979 53	3,020 47
do	trav. expenses	3,500 00	2,635 40	864 60
do	typewriters and office equipment	500 00	16 50	483 50
do	fees to associations	100 00	22 47	77 53
The Public Trustee.....	salaries, temporary assistants, etc.	25,000 00		25,000 00
do	trav. expenses	2,000 00		2,000 00
do	typewriters, adding machines, etc.	500 00		500 00
do	contingencies	2,500 00		2,500 00
do	salaries	42,550 00	34,697 63	7,852 37
do	contingencies	20,000 00	20,151 76	151 76
Education Department				
do	trav. expenses	1,500 00	665 57	834 43
do	typewriters, adding machines, etc.	1,500 00	633 50	866 50
do	residential telephones	500 00		500 00
do	to pay extra services	3,000 00		50 00
do	salaries	126,250 00	116,434 34	9,815 66
do	contingencies	27,000 00	34,158 07	3,278 58
do	trav. expenses	6,000 00	2,721 42	1,578 00
do	typewriters, office equipment, etc.	2,000 00	423 00	17,490 75
do	advertising	20,000 00	2,509 25	60 03
do	annual membership fees	100 00	39 97	1,000 00
do	to pay extra services	1,000 00		10,450 00
do	salaries	21,550 00	11,100 00	106 51
do	contingencies	2,200 00	2,093 49	281 55
do	trav. expenses	300 00	18 45	500 00
do	typewriters and office equipment	500 00		875 00
Colonization Roads Branch	salaries	13,425 00	12,550 00	1,229 98
do	contingencies	4,420 00	3,190 02	
do	contingencies unpaid accounts, 1918-1919	53 00	33 00	
do	trav. expenses	1,500 00	936 56	563 44
do	typewriters and office equipment	500 00		500 00
do	salaries	22,500 00	19,792 26	2,707 74
do	contingencies	10,000 00	21,912 58	11,912 58
do	plans, maps and advertising	9,000 00	5,545 29	3,454 71
do	trav. expenses	2,200 00	848 49	1,351 51
do	typewriters and other specialties	800 00	683 00	117 00
do	salaries	14,750 00	39,531 00	5,219 00
do	contingencies	20,000 00	20,614 08	
do	trav. expenses	6,000 00	6,009 99	614 08
do	office equipment, typewriters, etc.	500 00	513 00	9 99
do	contingencies unpaid accounts, 1918-1919	13 00		13 00
do	fees to various associations	385 30	276 95	108 35
do		100 00	56 00	44 00

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.		Expended.	Unexpended.		Over-expended.
			\$	c.		\$	c.	
Civil Government —Continued.	Department of Public Highways	salaries	59,039 00	.....	39,520 00	19,519 00	.....	\$ c.
	do	contingencies	40,000 00	15,000 00	53,226 68	.....	.....	13,226 68
	do	trav. expenses	12,000 00	.....	8,949 72	3,050 28	.....	397 05
	do	typewriters, adding machines, etc..	2,000 00	900 00	2,397 05	.....	.....	.....
	do	advertising	7,000 00	.....	5,005 77	1,994 23	.....	.....
	do	residence telephones	500 00	.....	72 73	127 27	.....	.....
	do	unpaid accounts, 1918-19	1,283 28	.....	1,283 28	.....	.....	.....
	Motor Vehicles Branch	salaries	19,600 00	.....	12,983 00	6,617 00	.....	.....
	do	contingencies	20,000 00	4,200 00	25,873 77	.....	.....	3,873 77
	do	trav. expenses	250 00	.....	322 40	.....	.....	72 40
Game and Fisheries	do	typewriters, adding machines, etc..	700 00	.....	521 25	178 75	.....	.....
	do	unpaid accounts, 1918-19	942 93	.....	912 93	.....	.....	.....
	do	salaries	27,150 00	.....	21,880 06	2,569 04	.....	.....
	do	contingencies	11,500 00	.....	11,818 61	2,681 36	.....	.....
	do	trav. expenses	3,000 00	2,000 00	3,881 27	.....	.....	881 27
	do	advertising	500 00	.....	252 50	247 50	.....	.....
	do	office equipment, typewriters, etc..	150 00	.....	426 60	23 40	.....	.....
	do	Fish and Game Reports	1,000 00	.....	265 52	734 48	.....	.....
	Sales Branch	salaries	4,875 00	.....	4,577 56	297 44	.....	.....
	do	contingencies	8,000 00	.....	2,565 93	5,434 07	.....	.....
Department of Labour and Health.	do	salaries	31,954 50	.....	9,184 46	22,770 04	.....	.....
	do	contingencies	15,000 00	.....	11,670 50	3,329 50	.....	.....
	do	typewriters, adding machines, etc..	3,000 00	.....	513 00	2,487 00	.....	.....
	do	trav. expenses	20,000 00	3,000 00	17,611 66	2,388 34	.....	.....
	do	advertising	2,500 00	.....	601 90	1,898 10	.....	.....
	do	membership fees, etc.	100 00	.....	23 30	76 61	.....	.....
	do	residential telephones	500 00	.....	378 78	121 22	.....	.....
	do	investigations	8,000 00	.....	1,706 70	6,293 30	.....	.....
	Labour Bureau	salaries	2,950 00	.....	1,783 00	1,167 00	.....	.....
	do	contingencies	1,620 00	.....	.....	1,620 00	.....	.....
Boiler Inspection Branch	do	salaries	16,250 00	.....	12,113 13	4,136 87	.....	.....
	do	contingencies	13,200 00	.....	4,681 65	8,518 35	.....	.....
	do	apparatus, test gauges, etc.	500 00	.....	134 17	365 83	.....	.....
	Factory Inspection Branch	salaries	32,375 00	.....	26,998 35	5,376 65	.....	.....
	do	contingencies	15,000 00	.....	9,916 48	5,083 52	.....	.....
	do	moving expenses of W. T. E. Brennan	25 17	.....	25 17	.....	.....	.....
	do	Administration of Justice	300 00	.....	39 75	260 25	.....	.....
	do	Stationary and Hoisting Engineers	14,475 00	.....	4,963 40	9,511 60	.....	.....
	do	salaries .....	.....	.....	.....	.....	.....	.....
	do	contingencies .....	.....	.....	.....	.....	.....	.....

Stationary and Hoisting Engineers,.....contingencies	13,000 00	5,000 00	15,465 54	.....	2,465 54
Building Trades Protection Act.....salaries	3,400 00	.....	.....	3,400 00	.....
do trav. expenses, etc.....salaries	2,500 00	.....	.....	2,500 00	.....
Provincial Board of Health.....contingencies	54,200 00	.....	40,676 50	15,523 50	.....
do advertising.....	25,000 00	.....	18,319 06	6,680 94	.....
do trav. expenses.....	15,000 00	.....	315 21	11,684 79	.....
do typewriters, adding machines, etc.....	10,000 00	.....	8,290 57	1,709 43	.....
do Maternal Child Welfare.....	3,000 00	.....	2,389 98	610 02	.....
do Division of Venereal Diseases, salaries.....	15,200 00	.....	3,408 75	11,791 25	.....
do Division of Industrial Hygiene, services as director.....	15,000 00	.....	4,451 45	10,548 55	.....
Treasury Department					
do salaries.....	3,500 00	.....	1,127 00	2,373 00	.....
do unpaid accounts, 1918-19.....contingencies	38,775 00	.....	31,385 15	4,389 85	.....
do trav. expenses.....	17,000 00	7,000 00	23,145 35	.....	6,145 35
do advertising.....	1,315 57	.....	1,315 57	.....	.....
do typewriters, adding machines, etc.....	1,500 00	685 90	814 10	.....	.....
do Division of Taxation.....	1,000 00	.....	830 65	169 35	.....
do salaries.....	500 00	.....	.....	500 00	.....
do typewriters.....contingencies	11,680 00	.....	7,050 00	1,610 00	.....
do trav. expenses.....	7,500 00	1,000 00	10,557 58	.....	3,037 58
do Succession Duty Branch.....salaries	3,000 00	6,000 00	5,177 87	.....	2,477 87
do typewriters.....contingencies	25,094 72	.....	23,444 72	1,650 00	.....
do adding machine.....	15,000 00	.....	5,856 31	7,143 69	.....
do real estate valuator, use of car.....	405 00	80 80	185 80	.....	80 80
do consulting actuary.....salaries	78 00	.....	78 00	.....	.....
do typewriters.....contingencies	250 00	.....	250 00	.....	.....
do Audit Office.....	28,450 00	.....	27,701 45	748 55	.....
do trav. expenses.....	12,900 00	.....	11,755 73	1,144 27	.....
do typewriters, adding machines.....	500 00	.....	.....	500 00	.....
do Department.....salaries	100 00	.....	.....	100 00	.....
do trav. expenses.....contingencies	41,800 00	.....	27,945 58	13,854 42	.....
Provincial Secretary's	13,900 00	3,500 00	17,242 26	.....	3,342 26
do trav. expenses.....	1,000 00	.....	626 56	373 44	.....
do advertising.....	100 00	.....	.....	100 00	.....
do typewriters and supplies.....salaries	500 00	.....	121 50	378 50	.....
do Inspection of Public Institutions.....contingencies	72,450 00	.....	48,726 15	23,723 85	.....
do trav. expenses.....	30,000 00	.....	25,580 18	4,419 82	.....
do typewriters.....	7,500 00	2,500 00	8,880 48	.....	1,380 48
do advertising.....	500 00	250 00	702 92	.....	202 92
do typewriters and adding machines.....salaries	300 00	200 00	393 75	.....	93 75
do Registrar-General's Branch.....contingencies	27,675 00	.....	27,160 00	515 00	.....
do trav. expenses.....	31,000 00	1,000 00	31,853 12	.....	853 12
do	2,000 00	.....	86 50	1,913 50	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over- expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Civil Government Continued	Registrar-General's Branch	1,000 00						1,000 00			
	do typewriters, adding machines	300 00				275 00		25 00			
	do district registrars' fees	450 00				248 15		201 85			
	Neglected Children's Branch	17,450 00				14,865 00		2,585 00			
	do	5,000 00				1,989 29		3,010 71			
	do trav. expenses	2,500 00				1,620 98		879 02			
	do advertising	100 00						100 00			
	do typewriters and adding machines ..	200 00						200 00			
	Bureau of Municipal Affairs	14,900 00				8,721 79		6,178 21			
	do	5,000 00				4,254 53		745 47			
	do trav. expenses	1,000 00				315 71		684 29			
	Housing Branch	25,000 00				21,862 36		3,137 64			
	do	10,000 00				3,413 14		6,586 86			
	do typewriter	150 00				121 50		28 50			
	do trav. and other expenses	5,000 00				3,301 19		1,698 81			
	Department of Agriculture	17,000 00				14,066 00		2,934 00			
	do	1,800 00				1,539 14		260 86			
	do trav. expenses	1,500 00				1,367 80		132 20			
	do typewriters and office equipment ..	200 00						200 00			
	Field Crop Specialist	200 00				167 27		32 73			
	do trav. expenses	800 00		250 00		1,022 79				222 79	
	Statistics and Publications Branch	16,000 00				12,375 56		3,624 50			
	do	5,500 00				4,437 88		1,062 12			
	do adding and typewriting machines ..	500 00						500 00			
	Agricultural and Horticultural Societies ..	9,300 00				9,300 00					
	do	1,650 00		200 00		1,784 96				134 96	
	do unpaid accounts, 1918-19	147 01				147 01					
	do trav. expenses	700 00		100 00		786 97				86 97	
	do typewriters and office equipment ..	150 00						150 00			
	Live Stock Branch	12,075 00				10,520 84		1,554 16			
	do	4,500 00				4,137 70		362 30			
	do trav. expenses	1,000 00				997 39		2 61			
	do typewriters and office equipment ..	500 00				481 56		18 44			
	Institutes Branch	12,980 00				7,826 66		5,153 34			
	do	3,550 00		400 00		3,699 38				149 38	
	do trav. expenses	1,000 00				694 35		305 65			
	do typewriters and office equipment ..	150 00						150 00			
	Dairy Branch	975 00				975 00					
	do	1,500 00				1,101 11		398 89			

Administration of Justice.....	Legislation	Fruit Branch	7,525 00	.....	5,700 00	1,825 00	.....
		do	1,150 00	.....	1,124 84	25 16	.....
		do trav. expenses	500 00	.....	408 70	150 00	.....
		do typewriters and office equipment.....	150 00	.....	12,520 33	2,629 67	.....
		Colonization Branch	15,150 00	.....	1,568 72	2,831 28	.....
		do	4,400 00	.....	1,202 04	297 96	.....
		do	1,500 00	.....	133 65	166 35	.....
		do trav. expenses	300 00	.....	14,926 25	.....	86 25
		do typewriters and office equipment.....	14,840 00	2,060 00	3,948 64	.....	948 64
		King's Printer's Office	3,000 00	1,300 00	125 55	29 45	.....
		do	150 00	100 00	246 25	.....	96 25
		do typewriter	150 00	.....	.....	1,500 00	.....
		do cartage of departmental stationery.....	1,500 00	.....	6,570 81	.....	570 81
		do Public Service Bulletin	6,000 00	1,800 00	65 00	.....	.....
		do cost of Official Gazette .....	.....	.....	.....	.....	.....
		do payment of account, Dr. Norman Allen	65 00	.....	.....	.....	.....
		Total Civil Government	1,792,407 12	.....	1,421,868 17	437,529 72	66,990 77
Legislation	Legislation	Salaries	53,150 00	2,250 00	52,713 00	437 00	.....
		Clerks of Committees	2,500 00	.....	1,475 00	1,025 00	.....
		Sessional Writers, Messengers, etc.	14,000 00	.....	13,885 33	114 67	.....
		Postage and cost of House Post Office	2,800 00	.....	2,769 67	30 33	.....
		Carriage of Mail	1,800 00	.....	1,800 00	.....	.....
		Rental of electric stamping machine	200 00	.....	167 71	32 29	.....
		Stationery, including printing bills, etc.	75,000 00	.....	55,201 73	19,798 27	.....
		Library, for purchase of books, etc.	6,000 00	.....	5,831 51	168 49	.....
		Subscriptions to newspapers and periodicals	1,000 00	.....	866 84	133 16	.....
		Indemnity to Members, including mileage	159,000 00	3,600 00	162,540 80	.....	3,540 80
		Contingencies, stationery and equipment for reporters.....	9,000 00	.....	6,212 01	2,787 99	.....
		Bureau of Archives, documents, etc.	2,750 00	.....	598 29	2,151 71	.....
		do	3,000 00	.....	2,702 97	297 03	.....
		do to pay O. Nieuwejaar for services.....	750 00	.....	750 00	.....	.....
		Incidentals at direction of Mr. Speaker	100 00	.....	.....	100 00	.....
		Legislative Committee for Art Purposes	2,500 00	.....	.....	2,500 00	.....
		To pay widow of J. W. Johnston	1,422 80	.....	1,422 80	.....	.....
		To cover losses due to war conditions, Litho Print Co.....	4,916 06	.....	4,916 06	.....	.....
		To cover losses due to war conditions, Methodist Book House	20,082 45	.....	20,082 45	.....	.....
		Total Legislation	359,971 31	.....	333,936 17	29,575 94	3,540 80
Administration of Justice.....	Legislation	Supreme Court of Ontario:	.....	.....	.....	.....	.....
		Allowance to Judges, R.S.O., cap. 57.....	19,000 00	.....	18,218 10	781 90	.....
		Grant to Judges' Library, for upkeep	700 00	.....	700 00	.....	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation	Treasury Board Minute.		Expended.	Unexpended.		Over-expended.
			\$	c.		\$	c.	
Adm. of Justice —Continued.	Master in Chambers	salaries	11,050	00	11,050	00	00	.....
	do	contingencies	600	00	313	70	286	30
	Master-in-Ordinary	salaries	11,100	00	10,866	12	233	88
	do	contingencies	300	00	386	00	.....	86 00
	Appellate Division, Registrar's Office	salaries	5,850	00	6,100	00	.....	250 00
	do	contingencies	800	00	444	38	355	62
	do	allowance, petty expenses of Judges	625	00	625	00	.....	.....
	High Court Division, Registrar's Office	salaries	24,775	00	22,560	87	2,214	13
	do	contingencies	1,550	00	2,474	49	.....	924 49
	do	unpaid accounts, 1918-19	261	00	185	01	75	99
	do	grant to Judges' Library	100	00	100	00	.....	.....
	do	allowance to Usher for care of Rob- ing Room	50	00	.....	50	00	.....
	do	do unpaid accounts, 1918-19	25	00	25	00	.....	.....
	Central Office	salaries	16,900	00	16,642	50	257	50
	do	contingencies	1,450	00	860	28	589	72
	do	printing writs, forms, etc.	300	00	.....	300	00	.....
	Surrogate Court	salaries	4,400	00	4,850	00	.....	450 00
	do	contingencies	400	00	262	60	137	40
	Taxing Office	salaries	3,500	00	4,000	00	.....	500 00
	do	contingencies	150	00	39	93	110	07
	Clerk of Assize	salaries	1,800	00	1,900	00	.....	100 00
	do	contingencies	50	00	15	86	34	14
	do	contingencies	1,000	00	.....	1,000	00	.....
	Typewriters and office equipment at Osgoode Hall .....	.....	11,000	00	8,149	58	2,850	42
	Sundry Civil and Criminal Justice:	.....	.....	.....	.....	.....	.....	.....
	Commutation of Fees, Judges of Surrogate Allowance to Judge Swayze, services from January to October, 1919 .....	.....	555	00	555	00	.....	.....
	Commutation of Fees, Local Masters .....	.....	6,640	00	3,000	00	3,640	00
	Allowance to Crown Attorney, Toronto, R.S.O., cap. 91. do for assistance .....	.....	1,000	00	4,000	00	.....	.....
	Allowance to District Judges, R.S.O., cap. 58, sec. 17. Inspection of Legal Offices	salaries	2,000	00	2,000	00	.....	.....
	do	allowance in lieu of trav. expenses. printing, stationery and contingen- cies	8,500	00	1,500	00	7,000	00
	do	do unpaid accounts, 1918-19	5,350	00	7,225	00	.....	1,875 00
	do	typewriters and office equipment	600	00	600	00	.....	.....
	Inspection of Division Courts	salaries	600	00	498	22	101	78
	do	unpaid accounts, 1918-19	36	19	36	19	.....	.....
	do	typewriters and office equipment	300	00	135	00	165	00
	do	salaries	9,650	00	9,650	00	.....	.....

do	trav. expenses and contingencies	3,000 00	2,503 49	496 51	.....
do	typewriters and office equipment	300 00	.....	300 00	.....
Inspection of Registry Offices	.....salaries	1,850 00	750 00	1,100 00	.....
do	Allowance in lieu of trav. expenses	500 00	.....	500 00	.....
Land Titles Office	.....salaries	20,900 00	22,786 85	1,886 85	.....
do	Stationery and contingencies	600 00	100 00	80 83	.....
do	Clerical and stenographic assistance	2,000 00	1,500 00	3,007 82	1,007 82
do	Registration and index books	500 00	.....	238 51	.....
do	Fittings and furniture	300 00	261 49	300 00	.....
do	Typewriters and office equipment	300 00	.....	300 00	.....
Local Master of Titles at Sault Ste. Marie	.....salary	2,000 00	2,000 00	.....	.....
Salaries of staff and office expenses	.....	900 00	116 00	481 00	.....
Registration of patents, R.S.O., cap. 126	.....	9,000 00	3,397 75	5,602 25	.....
do	unpaid accounts, 1918-19	224 75	224 75	.....	.....
trav. expenses (inspection)	.....	450 00	.....	450 00	.....
Registry and index books	.....	1,000 00	413 72	586 28	.....
Forms and other contingencies	.....	1,000 00	541 73	458 27	.....
Rent of office at Sault Ste. Marie	.....	400 00	400 00	.....	.....
Fuel, light and attendance	.....	1,500 00	447 78	1,052 22	.....
do	unpaid accounts, 1918-19	48 00	48 00	.....	.....
Fittings and furniture	.....	1,000 00	.....	1,000 00	.....
Salaries and expenses, office, North Bay	.....	6,000 00	5,148 79	851 21	.....
Drainage Trials Act	.....salaries	5,300 00	5,000 00	300 00	.....
do	contingencies	600 00	31 41	568 59	.....
do	trav. expenses	600 00	595 30	4 70	.....
Deputy Clerks of the Crown and Local Registrars	.....	21,450 00	24,275 00	175 00	.....
Crown Counsel Prosecutions	.....	15,000 00	10,794 38	4,205 62	.....
do	unpaid accounts, 1918-19	6,217 00	6,217 00	.....	.....
General Administration of Justice in Counties	.....	225,000 00	163,503 95	61,496 05	.....
do	unpaid accounts, 1918-19	140,000 00	99,289 74	40,710 26	.....
Sheriffs, Clerks and Constables, Local Registrars and Deputy Clerks of the Crown	.....	15,000 00	7,716 44	7,283 56	.....
Seals and other contingencies	.....	400 00	75 23	324 77	.....
Ontario Provincial Police	.....salaries	60,000 00	63,616 80	3,616 80	.....
Salary of messenger	.....	350 00	.....	350 00	.....
Accident insurance of officers	.....	675 00	385 00	290 00	.....
Contingencies	.....	1,600 00	453 34	1,146 66	.....
Uniforms for Superintendent, etc.	.....	1,500 00	1,814 68	314 68	.....
Office rent, telephones, etc.	.....	850 00	630 48	219 52	.....
Trav. and moving expenses of Inspectors and Constables	.....	10,000 00	5,523 20	1,476 80	.....
Typewriters and office equipment	.....	300 00	135 00	165 00	.....
Allowance to Superintendent attending	.....	300 00	300 00	.....	.....
Salary of Constable, Crystal Beach	.....	200 00	200 00	.....	.....
Grant Chief Constables' Association	.....	300 00	300 00	.....	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.				Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
					\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Adm. of Justice —Continued.....	Expenses of County Judges in grouped counties.....				1,200	00					1,200	00		
	Shorthand Reporters			salaries.....	21,200	00	3,200	00	24,000	00			2,800	00
	do			contingencies	1,200	00			659	35			540	65
	do			trav. expenses	1,500	00	100	00	1,554	93				54
	do			typewriters and office equipment.....	500	00					500	00		
	Forms, etc., Registrars in Districts.....				1,200	00	500	00	1,650	11			450	11
	do unpaid accounts, 1918-19.....				69	66			69	66				
	Re-copying Abstract Books, Fort William				600	00					600	00		
	Typewriters, etc., for Judicial Officers, etc., Districts.....				1,000	00					1,000	00		
	County Law Libraries				4,000	00			4,000	00				
	Expenses re Juvenile Courts Act				500	00					500	00		
	Districts:													
	Algoma			salaries	2,700	00			2,016	66	683	34		
	Administration of Justice				16,000	00			15,985	45	14	55		
	Salaries of gaolers, etc.				4,700	00			3,260	00	1,440	00		
	Allowance, office rent, Clerk of the Peace.....				300	00			300	00				
	Allowance, arrears ending Sept. 30th, 1919				75	00			75	00				
	Allowance, Police Magistrate, Michipicoten				300	00			300	00				
	Trav. expenses, Police Magistrate, Michipicoten				50	00			43	55	6	45		
	Allowance Magistrate at Thessalon				200	00			200	00				
	Allowance for office rent, Local Registrar				350	00			350	00				
	Fuel, light, and maintenance of prisoners				7,500	00			3,740	99	3,759	01		
	Kenora			salaries	2,150	00			2,150	00				
	Administration of Justice				7,000	00			3,532	10	3,467	90		
	Salaries of gaolers, etc.				3,500	00			3,203	35	296	65		
	Trav. expenses, Police Magistrate, Mining District.....				150	00					150	00		
	do			Dryden	200	00					200	00		
	Allowance, District Judges at Sioux Lookout				120	00					120	00		
	Fuel, light, and maintenance of prisoners, etc.				3,300	00			3,167	75	132	25		
	Manitoulin			salaries	3,600	00			3,100	00	500	00		
	Administration of Justice				5,200	00			3,320	18	1,879	82		
	Salaries of gaolers, etc.				1,100	00			850	00	250	00		
	Allowance for office rent, Clerk of the Peace				140	00					140	00		
	do			Police Magistrate	100	00			100	00				
	Trav. expenses			do	300	00			409	25			109	25
	Fuel, light, and maintenance of prisoners				1,175	00	1,000	00	1,774	30			599	30
	Muskoka			salaries	1,650	00			1,650	00				
	Administration of Justice				9,025	00			3,768	35	5,258	65		

Salaries of gaolers, etc.	1,250 00		1,018 00	232 00
Fuel, light, and maintenance of prisoners	2,000 00		1,864 83	135 17
Nipissing	2,200 00		1,850 41	349 59
Payment to Gaol Surgeon, North Bay	187 50			187 50
Administration of Justice	10,000 00		5,180 06	4,819 94
Salaries of gaolers, etc.	4,600 00		3,927 23	672 77
Allowance, office rent, Clerk of the Peace	100 00		100 00	
Fuel, light, and maintenance of prisoners	5,000 00		4,443 58	556 42
Parry Sound	1,650 00		1,650 00	
Administration of Justice	8,500 00		8,300 67	199 33
Salaries of gaolers, etc.	2,800 00		2,132 17	667 83
Allowance, office rent, Clerk of the Peace	100 00			100 00
Trav. expenses, Police Magistrate, Burk's Falls	100 00		71 20	28 80
Fuel, light, and maintenance of prisoners	2,800 00		1,768 15	1,031 85
Rainy River	2,880 00		2,730 00	150 00
Administration of Justice	8,500 00		4,004 58	4,495 42
Salaries of gaolers, etc.	4,200 00		2,763 30	1,436 70
Fuel, light, and maintenance of prisoners	3,600 00		2,505 91	1,094 09
Sudbury	2,370 00		2,150 50	219 50
Allowance, office rent, Clerk of the Peace	100 00			100 00
Trav. expenses, Police Magistrate	180 00			180 00
Administration of Justice	300 00		144 40	155 60
Salaries of gaolers, etc.	21,000 00		15,441 96	5,558 04
Fuel, light, and maintenance of prisoners	4,500 00		3,089 25	1,410 75
Temiskaming	6,025 00		5,580 90	444 10
Trav. expenses, Magistrate, Haileybury	2,750 00		2,750 00	
Salaries of gaolers, etc.	700 00		549 00	151 00
Administration of Justice	1,200 00			1,200 00
Fuel, light, and maintenance of prisoners	12,000 00	168 96	12,168 96	168 96
Thunder Bay	3,500 00	1,500 00	2,968 62	531 38
Sheriff's house, fuel and light	2,662 00		2,662 00	
Allowance, office rent, Police Magistrate	250 00			250 00
Trav. expenses, Police Magistrate	200 00		200 00	
Administration of Justice	300 00		109 65	190 35
Salaries of gaolers, etc.	20,000 00		11,154 55	8,845 45
Allowance, office rent, Clerk of the Peace	5,000 00		2,994 04	2,005 96
Fuel, light, and maintenance of prisoners	100 00		100 00	
Provisional County of Haliburton:	5,050 00	7,500 00	8,085 57	3,035 97
Trav. expenses of Judges	400 00		400 00	
Registrar of Deeds	200 00		200 00	
Districts, General, salary of Magistrates	25,000 00		21,050 00	3,950 00
Niagara River, Magistrate, Bridgeburg	500 00		500 00	
Total Administration of Justice	997,341 10		795,993 65	219,658 44
				18,310 99

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.
		\$	c.	\$	c.	\$	c.	\$	c.	
Education.	Rural Public and Separate Schools, grants and contingencies	1,000,000	00			987,580	97	12,419	03	
	do do do	120,000	00			115,430	61	4,569	39	
	do do do	808	00			182	06	626	00	
	do do do	72,000	00	3,885	00	74,568	94			2,568 94
	do do do	766	53			215	68	550	65	
	do do do	15,000	00			14,413	40	586	60	
	do do do	1,097	01			105	68	991	33	
	do do do	260,000	00			253,887	81	6,112	19	
	do do do	1,500	00			1,000	00	1,500	00	
	do do do	1,000	00							
	do do do	68,000	00			58,528	96	9,471	04	
	do do do	25,000	00			14,599	88	10,400	12	
	do do do	500	00			500	00			
	do do do	300	00			300	00			
	do do do	100	00			100	00			
	do do do	200	00			200	00			
	do do do	800	00			800	00			
	do do do	2,000	00			2,000	00			
	do do do	200	00					200	00	
	do do do	150	00			150	00			
	do do do	200	00			200	00			
	do do do	500	00			500	00			
	do do do	7,500	00			7,500	00			
	do do do	7,500	00			7,500	00			
	do do do	2,000	00			2,000	00			
	do do do	8,500	00			8,215	87	284	13	
	do do do	8,500	00			8,379	50	120	50	
	do do do	2,000	00			1,320	83	679	17	
	do do do	100,000	00			12,259	52	87,740	48	
	do do do	2	25					2	25	
	do do do	102,000	00			87,432	36	14,567	64	
	do do do	10,000	00			6,715	08	3,284	92	
	do do do	103,000	00	2,500	00	107,453	54			2,453 54

Grant for 1919, Public School Board, Bancroft, and No. 14, King.....	790 50	790 60	3,103 14
Fifth Classes, grants and contingencies.....	16,000 00	3,200 00	19,103 14
Model Schools, grants and contingencies.....	37,000 00		34,597 70
do unpaid accounts, 1917, contingencies.....	17 11	17 11	
do do 1919, do.....	67 90	17 90	50 00
Teachers' Associations, grants and contingencies.....	6,500 00	3,000 00	9,070 86
Spring and Summer Schools, contingencies.....	25,000 00	30,000 00	52,128 91
do do unpaid accounts, 1918-19.....	232 23	232 23	
Inspection of Public and District Schools.....	171,250 00		164,952 59
Chief Inspector, Assistant, District Schools.....	12,000 00	12,000 00	
Provincial School Attendance Officer.....	3,500 00	3,500 00	
Inspection of Continuation Schools.....	7,600 00	7,600 00	
do Separate do.....	21,500 00	19,368 40	2,131 60
do English-French do.....	14,680 00	9,455 17	5,224 83
Allowance to D. M. Eagle and A. Beneteau for services.....	500 00	300 00	200 00
Inspection of Manual Training, etc., do.....	3,600 00	3,600 00	
do Elementary Agricultural Classes.....	3,600 00	3,601 00	
Auxiliary Classes, grants and contingencies.....	5,000 00	3,071 58	1,928 42
do unpaid accounts, 1918-19.....	1,330 00	1,330 00	
Travelling and Moving Expenses of Inspectors.....	32,000 00	6,000 00	57,057 52
do unpaid accounts, 1918-19.....	391 58	391 58	
County and other Inspectors, contingencies.....	3,000 00		3,000 00
Departmental Examinations.....	30,700 00	28,729 02	1,970 98
do supplies and contingencies.....	130,000 00	5,000 00	132,801 77
do preparation of examination papers.....	1,000 00	936 00	64 00
J. M. Bell, trav. expenses.....	2 50	2 50	
Allowance to Inspectors in lieu of examination fees.....	500 00	400 00	100 00
Departmental Examinations, paper, postage, printing, etc., do.....	12,500 00	10,871 30	1,628 70
do purchase of typewriters, etc.....	1,800 00	1,100 90	699 10
do assistants.....	29,200 00	12,000 00	34,416 32
do extra services.....	1,000 00		1,000 00
do do Board of Examiners.....	1,700 00	1,350 00	350 00
Carter Scholarships, to pay scholarships.....	5,000 00	5,000 00	
General Editor of Text Books.....	5,600 00	5,600 00	
Preparation of Text Books, plates, etc., do.....	20,000 00	400 00	20,361 30
Allowance to A. H. Leake, re preparation revised edition manuals.....			
Subvention to Publishers, supplementing retail prices of text books.....	800 00	800 00	
Director of Professional Training Schools.....	50,000 00	34,489 60	5,510 40
Professional Training, first class teachers, grants.....	4,600 00	4,600 00	
Model School Training, grants to teachers.....	30,000 00	30,000 00	
do do to supplement grants to teachers.....	19,500 00	19,200 00	300 00
do do to supplement grants to teachers.....	10,000 00	9,949 96	50 04
Temporary Teachers, Normal and Model Schools.....	2,000 00	720 16	1,279 84

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.
		\$	c.	\$	c.	\$	c.	\$	c.	
Education—Con.	Rural Schools, framing pictures and contingencies	500	00					500	00	
	do purchase of flags	6,200	00					6,200	00	
	do pathoscope and contingencies	1,000	00					1,000	00	
	Public, Separate and Continuation Schools, grants re Art. grants re Music	1,500	00			1,420	00	80	00	
	do allowance to A. T. Cringan for services	2,550	00			1,908	55	641	45	
	Rural Public School Boards, grants for observation purposes	100	80			100	80			
	do grants to teachers for observation purposes	2,000	00	200	00	2,100	00			100 00
	do purposes	4,000	00	300	00	4,260	00			260 00
	do supplement for use of schools	1,250	00			1,050	00	200	00	
	do supplement to teachers	2,500	00			2,060	00	440	00	
	Travelling expenses of N. S. Students, re Nature Study	3,000	00			2,811	57	188	43	
	Manual Training and Household Science Teachers	200	00			80	00	120	00	
	Grants to Inspectors re N. S. Students visits to P. S.	600	00			310	00	290	00	
	Travelling expenses, N. S. Masters, etc., to Public Schools. Allowance to S. Pickle for trav. expenses	500	00			184	42	315	58	
	Special Lectures in Rural and Urban Schools	1	50			1	50			
	do Normal Schools	3,900	00			2,877	51	1,022	49	
	School Gardens for Normal Schools	500	00					500	00	
	Normal School Libraries, books and contingencies	1,000	00			228	45	771	55	
	Preparation of books, pamphlets, bulletins, etc.	3,500	00			927	28	2,572	72	
	Medical and Dental Inspection, Public and Separate Schools	1,500	00			124	86	1,375	14	
	do unpaid accounts, 1918-19	35,000	00			25,713	19	9,286	81	
	do M. Lowry, re trav. expenses	5	75			3	50	2	25	
	do Special Clinics, P. S. Boards, grants, April, 1919	40	40			40	40			
	do Special trav. expenses for County and other Inspectors.	100	00			100	00			
	Academic Courses for Training Returned Soldiers	1,500	00			1,417	57	82	43	
	do unpaid accounts, 1918-19	15,000	00			13,663	27	1,336	73	
	do per diem allowance and trav. expenses	755	67			755	67			
	do payment of fees	65,000	00			61,283	21	3,716	79	
	Maps of Ontario, purchase of	4,000	00			3,745	00	255	00	
	Expenses of Enlisted Soldiers and Teachers-in-Training.	3,800	00			3,670	34	129	66	
	Allowances to University Teachers re Soldiers' Course	2,500	00					2,500	00	
	Refilling Official Departmental Correspondence	3,000	00					3,000	00	
	"Building of the North," purchase of and distribution	500	00			153	47	346	53	
	"Historical War Paintings," for Normal School, purchase of	900	00			886	28	13	72	
	Children's Shelter, special grant to P. S. Board, S. S. Marie	350	00			350	00			
		250	00			250	00			

Normal and Model Schools, Toronto	68,827 00	9,565 00	75,045 00	.....	6,218 00
Allowance M. K. Caulfield, arrears salary	130 00		130 00		
Extra services, additional teachers	1,800 00		478 75	1,321 25	
Precautions against fire	950 00		554 17	395 83	
Reference books, contingencies, etc.	2,300 00	1,100 00	3,175 13		875 13
Travelling expenses	150 00			150 00	
Purchase of phonographs and supplies ..	400 00			400 00	
Purchase of typewriters and supplies	150 00		115 00	35 00	
Text and blank books, etc.	1,000 00		491 88	508 12	
Supplies for kindergarten	500 00		432 47	67 53	
Apparatus, domestic science supplies, etc.	1,700 00		992 69	707 31	
Grant for boys' and girls' games	100 00		100 00		
Annual grant for rink	50 00		50 00		
Payment to Board of Education, Toronto ..	1,000 00		700 00	300 00	
Fuel, light and power	9,600 00		8,678 14	921 86	
Water	1,000 00		965 35	34 65	
Furniture and furnishings	1,000 00	150 00	1,065 59		65 59
Expenses of grounds, trees, supplies, etc.	1,250 00		857 59	392 41	
Wages of porters and extra firemen, etc.	8,500 00		7,653 32	846 68	
Scrubbing, cleaning and supplies	2,800 00		2,455 61	344 39	
Repairs and incidentals, etc.	2,000 00		541 33	1,458 67	
Night watchman	875 00			875 00	
Uniforms for guards, etc.	100 00		74 50	25 50	
Normal and Model Schools, Ottawa	55,180 00	8,090 00	62,451 90		7,271 90
Allowance to M. G. McEwen, arrears of salary	133 38		133 38		
Extra services, additional teachers	2,000 00		44 38	1,955 62	
Reference books, etc.	2,000 00	250 00	2,115 99		115 99
do unpaid accounts, 1918-19	43 16		43 16		
Travelling expenses	150 00		39 55	110 45	
Purchase of typewriters, etc.	150 00		115 00	35 00	
do phonographs, etc.	400 00			400 00	
Apparatus, domestic science supplies	1,000 00	500 00	1,471 05		471 05
Text and blank books, etc.	1,000 00		228 11	771 89	
Supplies for kindergarten	300 00	150 00	435 13		135 13
Grant, boys' and girls' games	100 00		100 00		
Annual grant for rink	50 00		50 00		
Payment to Ottawa Public School Board ..	500 00		100 00	400 00	
do for rent, etc., for pupils re alterations	1,432 00		1,432 00		
Fuel, light and power	6,200 00		6,162 79	37 21	
Water	800 00		468 75	331 25	
do unpaid accounts, 1918, 1919	593 50		593 50		
Furniture, repairs and incidentals	2,000 00	5,200 00	4,641 55		2,641 55
Expenses of grounds, etc.	900 00		441 67	458 33	
Scrubbing, cleaning, etc.	2,000 00	200 00	2,128 68		128 68
Snow cleaning, cartage, etc.	900 00		321 03	578 97	

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.		Expended.		Unexpended.		Over-expended.
			\$	c.	\$	c.	\$	c.	
Education—Con....	Normal School, London	31,140 00			29,970 18		1,169 82		
	Allowance, G. Fitchett, extra services	8 80			8 80				
	Extra services and additional teachers	200 00					200 00		
	Reference books, etc.	1,500 00			1,218 47		281 53		
	Payment to Board of Education, London	500 00			487 50		12 50		
	Travelling expenses	150 00					150 00		
	Purchase of typewriters	150 00					150 00		
	Purchase of phonographs, etc.	400 00					400 00		
	Apparatus, domestic science supplies	800 00			507 74		292 26		
	Fuel, light and power	3,000 00			1,431 32		1,568 68		
	Water	800 00			77 30		222 70		
	Expenses of grounds, etc.	800 00			631 74		168 26		
	Furniture, repairs and incidentals	700 00			770 41				70 41
	Scrubbing, cleaning, etc.	1,300 00			1,510 29				210 29
	Normal School, Hamilton	28,760 00			27,174 62		1,585 38		
	Unpaid accounts, 1918-19	484 53			428 53		56 00		
	Extra services and additional teachers	500 00			280 00		220 00		
	Reference books, etc.	1,750 00			1,275 41		474 59		
	Travelling expenses	150 00			57 23		92 77		
	Purchase of typewriters, etc.	150 00					150 00		
	Purchase of phonographs, etc.	400 00					400 00		
	Apparatus, domestic science supplies	1,000 00			856 65		143 35		
	Payment to Board of Education, Hamilton	500 00			225 00		275 00		
	do do arrears, 1918-19	225 00							
	Fuel, light and power	1,400 00			978 41		421 59		
	Water	120 00			42 07		77 93		
	Furniture, repairs and incidentals	500 00			810 87				310 87
	Expenses of grounds, etc.	500 00			132 90		367 10		
	Scrubbing, cleaning, etc.	1,200 00			1,236 57				36 57
	Normal School, Peterborough	28,600 00			28,549 58		50 42		
	Allowance to F. Gillespie, arrears of salary	6 51			6 51				
	Extra services, etc.	500 00					500 00		
	Reference books and contingencies	1,250 00			599 98		650 02		
	Travelling expenses	150 00					150 00		
	Purchase of typewriters, etc.	150 00					150 00		
	Purchase of phonographs, etc.	400 00					400 00		
	Apparatus, domestic science supplies	800 00			424 28		375 72		
	Payment to Board of Education	500 00			450 00		50 00		
	Fuel, light and power	2,700 00			3,310 80				610 80

Water	350 00		34 52	315 48	.....
Furniture, repairs and incidentals	500 00		408 76	91 24	.....
Expenses of grounds, trees, etc.	600 00		346 12	253 88	.....
Scrubbing, cleaning, etc.	1,200 00		900 18	299 82	.....
Normal School, Stratford salaries	26,050 00	4,000 00	27,258 62	1,208 62	.....
Extra services, etc.	200 00			200 00	.....
Unpaid accounts, 1918-19	150 96		138 96	12 00	.....
Reference books and contingencies	1,250 00	250 00	1,437 06	187 06	.....
Travelling expenses	150 00		42 49	107 51	.....
Purchase of typewriters, etc.	150 00		115 00	35 00	.....
Purchase of phonographs, etc.	400 00			400 00	.....
Trav. expenses, manual training and domestic science.	400 00			175 25	.....
Apparatus, domestic science supplies	900 00	150 00	1,012 65	50 00	.....
Payment to Stratford Public School Board	500 00		450 00	687 85	.....
Fuel, light and power	1,700 00		1,012 15	687 85	.....
Water	300 00		139 27	160 73	.....
Furniture, repairs and incidentals	500 00	450 00	744 67	244 67	.....
Expenses of grounds, etc.	800 00		623 23	176 77	.....
Scrubbing, cleaning, etc.	1,000 00	200 00	1,051 15	51 15	.....
Normal School, North Bay salaries	27,000 00	100 00	25,458 33	1,541 67	.....
Extra services, etc.	200 00			200 00	.....
Reference books and contingencies	1,250 00		1,060 19	189 81	.....
Travelling expenses	150 00		30 05	119 95	.....
Purchase of typewriters, etc.	400 00		115 00	35 00	.....
Purchase of phonographs, etc.	400 00			400 00	.....
Apparatus and domestic science supplies	800 00		386 94	413 06	.....
Students' board and trav. expenses	20,000 00	3,000 00	22,202 40	2,202 40	.....
Fuel, light and power	2,700 00		1,128 25	1,571 75	.....
Water	300 00		92 63	207 37	.....
Furniture repairs and incidentals	500 00		266 07	233 93	.....
Expenses of grounds, etc.	500 00		96 90	403 10	.....
Scrubbing, cleaning, etc.	1,000 00		689 41	310 59	.....
English-French Training School, Ottawa salaries	3,300 00	550 00	3,850 00	550 00	.....
Reference books and contingencies	1,000 00		958 84	41 16	.....
Rent of building	900 00		900 00		.....
do arrears, 1918-19	250 00		250 00		.....
Students' board and trav. expenses	2,500 00		1,439 30	1,060 70	.....
do unpaid accounts, 1918-19	105 65		105 65		.....
Travelling expenses	150 00			150 00	.....
Purchase of typewriters, etc.	150 00			150 00	.....
Purchase of phonographs, etc.	400 00			400 00	.....
Fuel, light and power	100 00			100 00	.....
Water	100 00			100 00	.....
Furniture, repairs and incidentals	100 00		9 05	90 95	.....
Expenses of grounds, etc.	100 00		37 70	62 30	.....
Scrubbing, cleaning and supplies	100 00			100 00	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Education—Con.	English-French Training School, Sturgeon Falls.... salaries	4,790 00		550 00		4,566 64		223 36			
	Reference books and contingencies	1,000 00		1,000 00		1,474 57				474 57	
	Travelling expenses	150 00				28 15		121 85			
	Purchase of typewriters, etc.	150 00						150 00			
	Rent of building	400 00						400 00			
	Fuel, light and power	600 00									
	Water	600 00		117 00		616 50				16 50	
	Furniture, repairs and incidentals	100 00		500 00		599 75		25			
	Expenses of grounds, etc.	600 00				16 00		84 00			
	Scrubbing, cleaning and supplies	100 00				508 20		91 80			
	Students' board and trav. expenses	200 00				8 50		91 50			
	English-French Training School, Vankleek Hill.... salaries	12,000 00				16 83		183 17			
	Reference books and contingencies	2,800 00		550 00		11,964 30		35 70			
	Students' board and trav. expenses	1,000 00				3,350 00				550 00	
	Travelling expenses	2,800 00									
	Purchase of typewriters, etc.	150 00				86 08		913 92			
	Purchase of phonographs, etc.	150 00				2,264 45		535 55			
	Rent of building	400 00						150 00			
	Fuel, light and power	400 00						400 00			
	Water	100 00				400 00					
	Furniture, repairs and incidentals	100 00						100 00			
	Expenses of grounds, etc.	100 00						100 00			
	Scrubbing, cleaning and supplies	100 00						100 00			
	English-French Training School, Sandwich.... salaries	4,100 00		1,850 00		4,866 66				766 66	
	Reference books and contingencies	1,000 00				477 30		522 70			
	Students' board and trav. expenses	4,500 00				3,969 20		530 80			
	Travelling expenses	150 00						150 00			
	Purchase of typewriters, etc.	150 00						150 00			
	Purchase of phonographs and supplies	400 00						400 00			
	Payment to R. C. Separate School Board	600 00				600 00					
	do do arrears, 1918-19.	600 00				600 00					
	Fuel, light and power	400 00				267 15		132 85			
	Water	100 00						100 00			
	Furniture, repairs and incidentals	100 00									
	Expenses of grounds, etc.	100 00				40 95		59 05			
	Scrubbing, cleaning and supplies	100 00				25 00		75 00			
	High Schools and Collegiate Institutes:	100 00				41 04		58 96			
	Salaries of Inspectors	12,000 00				12,000 00					

Allowance to H. B. Spotton, arrears of salary	375 00	.....	120 00	255 00	.....
Trav. and moving expenses of Inspectors	3,000 00	.....	2,395 60	604 40	.....
Stationery, printing and contingencies	1,500 00	.....	477 56	1,022 44	.....
Grants	144,000 00	4,000 00	145,961 34	.....	1,961 34
Grant, 1919, London	1,118 50	.....	1,118 50	.....	.....
Night High Schools, grants	6,500 00	2,500 00	8,889 45	.....	2,389 45
Military instruction	3,500 00	.....	1,900 00	.....	.....
Arts Department, grants	2,200 00	.....	.....	1,600 00	.....
Grants re Music	1,000 00	.....	.....	2,200 00	.....
Departmental Library and Museum	14,200 00	.....	.....	1,000 00	.....
Books	1,300 00	.....	13,200 00	.....	.....
Stationery, printing and contingencies	2,200 00	150 00	2,247 22	.....	47 22
Binding and repairing books, etc.	550 00	.....	369 42	30 58	.....
Subscriptions to newspapers, etc.	4,000 00	.....	393 69	156 31	.....
Archaeological researches	12,250 00	.....	3,453 70	546 30	.....
Natural History collections	46,450 00	.....	37 34	1,962 66	.....
Public Libraries	1,000 00	.....	10,472 68	1,777 32	.....
Books, grants, etc.	250 00	.....	42,643 10	3,906 90	.....
Travelling expenses	500 00	.....	620 78	250 00	.....
Purchase of graphotype and supplies	2,200 00	.....	.....	500 00	.....
Library Institutes	2,500 00	.....	897 10	1,302 90	.....
Travelling Libraries	3,000 00	800 00	2,476 08	23 92	.....
Grant to Ontario Library Association	400 00	.....	3,661 23	.....	661 23
do Dutton Public Library	400 00	.....	400 00	.....	.....
do Can. Reading Association	4,500 00	.....	400 00	.....	.....
do League of the Empire	1,000 00	.....	4,500 00	.....	.....
do Can. Free Library	700 00	.....	1,000 00	.....	.....
do Library for Blindfold Soldiers	250 00	.....	700 00	.....	.....
do Ottawa Association for the Blind	1,000 00	.....	.....	250 00	.....
do Rural School Libraries	8,500 00	.....	1,000 00	.....	.....
do Art School and Museum	2,000 00	.....	8,274 62	225 38	.....
do Ontario College of Art	12,500 00	.....	.....	2,000 00	.....
do Royal Canadian Institute	2,500 00	.....	12,500 00	.....	.....
do Institut Canadien Français, Ottawa	300 00	.....	2,500 00	.....	.....
do Le Club Littéraire, Ottawa	300 00	.....	300 00	.....	.....
do Ottawa Field Naturalist Club	200 00	.....	300 00	.....	.....
do L'Alliance Française, Ottawa	400 00	.....	200 00	.....	.....
do do	100 00	.....	400 00	.....	.....
do Le Cercle Social, Ottawa	200 00	.....	100 00	.....	.....
do Institut Jeanne D'Arc	200 00	.....	200 00	.....	.....
do St. Patrick's Literary Association	200 00	.....	200 00	.....	.....
do Hamilton Scientific Association	400 00	.....	200 00	.....	.....
do Society of Chemical Industry	300 00	.....	400 00	.....	.....

Grant, Queen's University, Applied Science	67,000 00	67,000 00	.....	.....	.....
do Western University, Art Department	25,000 00	25,000 00	.....	.....	.....
Annuity, University of Toronto	3,750 00	3,750 00	.....	.....	.....
Grant, Royal College of Dental Surgeons	100,000 00	100,000 00	.....	.....	.....
do University of Montreal	10,000 00	10,000 00	.....	.....	.....
do do Toronto, due to war	400,000 00	400,000 00	.....	.....	.....
do do do Hospital	125,000 00	125,000 00	.....	.....	.....
do do do Engineering	350,000 00	350,000 00	.....	.....	.....
do Western University, Public Health	20,000 00	20,000 00	.....	.....	.....
do do do Medical Department	15,000 00	15,000 00	.....	.....	.....
do do do Special grant	10,000 00	10,000 00	.....	.....	.....
do do do Arts Department	14,000 00	14,000 00	.....	.....	.....
do Queen's University, due to war	40,000 00	40,000 00	.....	.....	.....
do do do Hospital	80,000 00	80,000 00	.....	.....	.....
do do do Faculty of Arts	18,000 00	18,000 00	.....	.....	.....
do do do Medical School	14,000 00	14,000 00	.....	.....	.....
do do do Special grant	25,000 00	25,000 00	.....	.....	.....
Ontario School for the Deaf, Belleville	51,450 00	16,850 00	.....	.....	9,405 40
do do do salaries	66,250 00	13,250 00	.....	.....	5,308 14
do do do expenses	42,740 00	11,928 00	.....	.....	2,124 86
Ontario School for the Blind, Brantford	41,160 00	.....	.....	.....	.....
do do do salaries	4,800 00	.....	.....	.....	.....
do do do expenses	1,500 00	.....	.....	.....	.....
Miscellaneous, proportion of cost of Minister's report	1,000 00	.....	.....	.....	.....
High and Public School Registers	3,000 00	.....	.....	.....	.....
Purchase of Text Books by Schools	2,500 00	.....	.....	.....	.....
Printing and supplying School Act and contingencies	1,600 00	.....	.....	.....	.....
Advertising in Educational and other papers	500 00	.....	.....	.....	.....
Consolidation and revision of Acts	43 38	.....	.....	.....	.....
Travelling expenses	100 00	.....	.....	.....	.....
Allowance to Geo. E. Pentland, trav. expenses	6,000 00	.....	.....	.....	.....
do A. F. S. Gilbert, scholarship	1,000 01	.....	.....	.....	.....
Scholarships for training in France	2,000 00	.....	.....	.....	.....
Unpaid accounts, 1918-19, King's Printer	1,000 01	.....	.....	.....	.....
Documents re confederation, etc.	5,000 00	.....	.....	.....	.....
Training blind adults	10,000 00	.....	.....	.....	.....
Litigation and other legal costs	354 65	.....	.....	.....	.....
Payment of expenses in connection with the illness and death of T. Swift	2,000 00	.....	.....	.....	.....
Cost of special investigations	300 00	.....	.....	.....	.....
Fees of officials to associations	5,000 00	.....	.....	.....	.....
Exhibit at C. N. E., services, etc.	100 00	.....	.....	.....	.....
Strathcona Trust Com., trav. expenses	8,000 00	.....	.....	.....	.....
Administering Teachers' Pension Act	5,000 00	.....	.....	.....	.....
Compensation to ex-teachers .....	.....	.....	.....	.....	.....
Total Education	5,620,298 66	5,568,146 55	371,348 42	319,196 31	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.		Expended.	Unexpended.		Over-expended.
			\$	c.		\$	c.	
Public Institutions.	Ontario Hospital, Brockville.....salaries	87,189 50	21,200 00		104,238 99			17,049 49
	Expenses	191,500 00	4,000 00		186,317 94		5,182 06	
	Maintenance of buildings, etc.	15,000 00	4,000 00		18,946 32			3,946 32
	do steam and electric plants	10,000 00	500 00		10,494 95			494 95
	Live stock, vehicles, etc.	3,350 00			3,169 53		180 47	
	Ontario Hospital, Cobourg	35,700 00			9,537 68		26,162 32	
	Expenses	65,000 00			32,496 73		32,503 27	
	Maintenance of all buildings, etc.	2,000 00			6 70		1,993 30	
	do steam and electric plants	2,000 00			1,227 72		772 28	
	Live stock, vehicles, etc.	500 00					500 00	
	Ontario Hospital, Hamilton	93,929 50	44,970 00		134,129 46			40,199 96
	Expenses	235,900 00	3,000 00		230,749 74		5,150 26	
	Maintenance of all buildings, etc.	15,000 00			14,985 89		14 11	
	do steam and electric plants	9,100 00			9,092 25		7 75	
	Live stock, vehicles, etc.	3,500 00			3,260 94		239 06	
	Ontario Hospital, Kingston	74,102 00	12,100 00		81,451 06			7,349 06
	Expenses	164,550 00	4,500 00		156,856 60			
	Maintenance of all buildings, etc.	11,000 00	10,000 00		19,426 32			8,426 32
	do steam and electric plants	10,800 00	5,000 00		15,078 37			4,278 57
	Live stock, vehicles, etc.	4,000 00			2,380 24		1,619 76	
	Ontario Hospital, London	85,452 00	53,712 00		134,763 73			49,311 73
	Expenses	265,600 00	16,300 00		276,106 98			10,506 98
	Maintenance of all buildings, etc.	17,000 00	1,500 00		18,474 73			1,474 73
	do steam and electric plants	18,100 00			13,384 54		4,715 46	
	Live stock, vehicles, etc.	3,500 00			2,983 16		516 84	
	Ontario Hospital, Mimico	75,304 12	12,600 00		76,137 04			832 92
	Expenses	145,900 00	2,000 00		133,219 93		12,680 07	
	Maintenance of all buildings, etc.	17,500 00			10,858 51		6,641 49	
	do steam and electric plants	14,800 00			7,819 04		6,980 96	
	Live stock, vehicles, etc.	3,000 00			113 18		2,886 82	
	Ontario Hospital, Orillia	56,702 00	31,808 08		82,298 92			25,596 92
	Expenses	173,900 00	5,300 00		153,328 77		20,571 23	
	Maintenance of all buildings, etc.	8,000 00			7,110 48		889 52	
	do steam and electric plants	7,000 00			6,775 06		224 94	
	Live stock, vehicles, etc.	3,000 00			2,149 20		850 80	
	Ontario Hospital, Penetanguishene	32,915 00	14,653 33		45,021 77			12,106 77
	Expenses	82,350 00	6,000 00		80,044 07		2,305 93	
	Maintenance of all buildings, etc.	11,000 00			4,114 75		6,885 25	

Maintenance steam and electric plants	9,500 00	.....	4,961 35	4,538 65	.....
Live stock, vehicles, etc.	1,800 00	.....	1,187 25	612 75	.....
Ontario Hospital, Toronto	72,082 53	15,986 09	78,025 90	.....	5,943 37
Expenses	166,000 00	24,000 00	192,894 63	.....	16,894 63
Maintenance of all buildings, etc.	6,000 00	.....	2,497 29	3,502 71	.....
do steam and electric plants	3,000 00	.....	2,387 42	612 58	.....
Live stock, vehicles, etc.	300 00	.....	268 09	31 91	.....
Reception Hospital, Toronto, Medical Director	500 00	.....	350 00	150 00	.....
Maintenance	15,000 00	.....	.....	15,000 00	.....
Ontario Hospital, Whitby Branch	102,949 83	.....	85,879 77	17,070 06	.....
Expenses	227,500 00	30,000 00	194,634 70	32,865 30	.....
Maintenance of all buildings, etc.	20,000 00	.....	12,191 87	7,808 13	.....
do steam and electric plants	20,000 00	.....	9,892 02	10,107 98	.....
Live stock, vehicles, etc.	7,800 00	.....	7,785 93	14 07	.....
Ontario Hospital, Woodstock	22,686 00	11,791 85	33,161 70	.....	10,475 70
Expenses	50,900 00	.....	42,716 30	8,183 70	.....
Maintenance of all buildings, etc.	6,400 00	1,000 00	7,152 15	.....	752 15
do steam and electric plants	4,400 00	.....	3,336 73	1,063 27	.....
Live stock, vehicles, etc.	2,800 00	.....	2,246 85	553 15	.....
Ontario Reformatory, Maintenance roads, buildings, etc.	2,500 00	.....	1,726 79	773 21	.....
Maintenance steam and electric plants	2,000 00	.....	132 88	1,867 12	.....
Furniture and furnishings	1,000 00	.....	.....	1,000 00	.....
Live stock, vehicles, etc.	1,500 00	.....	.....	1,500 00	.....
Ontario Reformatory, Industries	27,900 00	6,096 51	24,651 67	3,248 33	.....
Clay Plant, Mimico, expenses	90,000 00	.....	72,091 77	17,908 23	.....
Abattoir, Guelph, expenses	46,000 00	.....	506 48	45,493 52	.....
Andrew Mercer Reformatory	22,300 00	9,575 00	30,796 56	8,496 56	.....
Expenses	35,600 00	.....	26,076 54	9,523 46	.....
Maintenance of all buildings, etc.	6,700 00	.....	2,715 94	3,984 06	.....
do steam and electric plants	3,400 00	.....	1,927 48	1,472 52	.....
Live stock, vehicles, etc.	1,400 00	.....	8 50	1,391 50	.....
Andrew Mercer, Industries, salaries and expenses	10,000 00	150,000 00	159,988 86	149,988 86	.....
Industrial Farm, Burwash	50,030 00	16,497 65	59,963 52	9,933 52	.....
Expenses	106,500 00	59,000 00	159,380 62	52,880 62	.....
Maintenance of all buildings, etc.	2,000 00	.....	312 64	1,687 36	.....
do steam and electric plants	5,000 00	.....	4,956 21	43 79	.....
Live stock, vehicles, etc.	10,000 00	.....	5,760 41	4,239 59	.....
Making roads, clearing, etc.	3,000 00	.....	2,995 45	4 55	.....
Lumbering, etc.	2,000 00	.....	351 72	1,048 28	.....
Industrial Farm, Fort William	12,520 00	1,200 00	10,766 29	1,753 71	.....
Expenses	32,050 00	.....	12,863 85	19,186 15	.....
Maintenance of all buildings, etc.	2,500 00	.....	734 51	1,765 49	.....
do steam and electric plants	2,000 00	.....	324 96	1,675 04	.....
Live stock, vehicles, etc.	3,200 00	.....	685 64	2,514 36	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.		Expended.	Unexpended.		Over-expended.
			\$	c.		\$	c.	
Public Institutions. —Continued	Miscellaneous, salaries of bailiffs removing patients.....	3,530 00			3,000 00	530 00		
	Salary of bailiffs removing prisoners.....	1,800 00			1,800 00			
	Removal of patients to hospitals.....	7,000 00			6,080 18	910 82		
	Clothing of bailiffs.....	275 00			219 62	55 38		
	Travelling expenses of bailiffs, etc.....	15,000 00			12,414 39	2,585 61		
	Railway fares, etc., discharged prisoners.....	10,000 00			8,396 78	1,603 22		
	do Mercer Reformatory.....	1,700 00			846 86	853 14		
	Allowance School No. 1, Guelph Twp.....	75 00				75 00		
	do do Whitby.....	175 00			175 00			
	Printing papers, nurses in training.....	150 00			148 13	1 87		
	Editing bulletin of Ontario Hospitals.....	300 00				300 00		
	Board of Examiners, nurses in training.....	300 00			300 00			
	Expenses parole commissioner.....	2,600 00			1,400 00	1,200 00		
	Removal expenses, other than patients.....	1,000 00			474 65	525 35		
	Medical attendance, employees, etc.....	1,500 00			476 00	1,024 00		
	Treatment of patients in sanatoria, etc.....	3,000 00			1,154 75	1,845 25		
	Removal expenses of officials of department.....	1,000 00			377 30	622 70		
	Exhibits at Can. National Exhibition.....	1,500 00			14 40	1,485 60		
	Rent, fuel, etc., Supt. Hospital, Toronto.....	1,100 00			730 41	369 59		
	Stationery, etc., for Pub. Institutions.....	6,500 00			6,457 17	42 83		
	Unpaid accounts, 1918-19, King's Printer.....	703 35			703 35			
	Relieving bursar and storekeeper.....	1,500 00				1,500 00		
	Canning Operations, Ontario Hospital, London.....	6,000 00			4,548 98	1,451 02		
	do do Hamilton.....	6,000 00			4,898 78	1,101 22		
	do do Whitby.....	3,000 00			333 13	2,666 87		
	Mechanical engineers, salaries.....	2,300 00				2,300 00		
	Musical instruments, Public Institutions.....	2,000 00			337 50	1,662 50		
	Typewriters, etc., Public Institutions.....	2,000 00			363 80	1,636 20		
	Moving picture machines, Public Institutions.....	1,500 00			705 00	795 00		
	Unpaid accounts, 1918-19, Mercer Reformatory.....	79 65			79 65			
	do 1915-16, Guelph Reformatory.....	480 81			480 81			
	do 1918-19, Industrial Farm, Burwash.....	100 00			100 00			
	Compensation awarded by Workmen's Comp. Board.....	2,500 00				2,500 00		
	Allowance to J. Little re injury.....	150 00			150 00			
	Recapturing elopers.....	1,500 00			805 64	694 36		
	Religious and social work.....	1,500 00			600 00	900 00		
	Total Public Institutions.....	3,365,681 30			3,399,021 82	403,599 41		436,939 93

Agriculture	Agricultural and Horticultural Societies:—			
	Pure seed fairs, services and expenses	500 00	262 07	237 93
	Spring stock shows, services and expenses	3,500 00	977 45	2,522 55
	Special grant under Sec. 25	5,000 00	5,000 00	.....
	Grant under Sec. 24, Sub-Sec. A. to E.	85,000 00	84,219 00	781 00
	do to Agricultural Societies, notwithstanding Act ..	1,000 00	831 00	169 00
	do additional Societies in districts	5,000 00	4,954 00	46 00
	Insurance to indemnify societies	10,000 00	3,472 00	6,528 00
	Field Crop Competitions, expenses, etc.	18,500 00	18,132 44	367 56
	do do services of Judges	10,000 00	11,842 57	1,842 57
	Judges, services and expenses	22,000 00	24,034 15	2,034 15
	Grants, Horticultural Societies Act	20,000 00	19,408 00	592 00
	do Ontario Vegetable Growers' Association	900 00	900 00	.....
	do Ontario Plowman's Association	1,000 00	1,000 00	.....
	Horticultural and Agricultural Society, services and expenses	1,950 00	1,942 74	7 26
	Lady Fall Fair Specialist, expenses, etc.	1,000 00	1,000 00	.....
	do unpaid accounts, 1918-19	13 75	13 75	.....
	Live Stock Branch:—			
	Grant, Ontario Provincial Winter Fair	17,000 00	17,000 00	.....
	do Eastern Ontario Live Stock Show	9,500 00	9,500 00	.....
	do Local Poultry Associations	5,000 00	5,681 31	681 31
	Sheep work, wool sales, etc.	3,000 00	2,873 98	126 02
	Pure Bred Stocks, grants to Association	3,000 00	3,000 00	.....
	Shipments of live stock, services and expenses	3,500 00	3,473 25	26 75
	Grants to horse shows	2,500 00	1,486 25	1,013 75
	do unpaid accounts, 1918-19	200 00	68 50	131 50
	do Toronto, horse show	500 00	500 00	500 00
	do Ottawa, do	500 00	500 00	500 00
	do Ontario Horse Breeders' Association	500 00	500 00	.....
	do Ontario Cattle Breeders' Association	1,500 00	1,500 00	.....
	do Eastern Canada Live Stock Union	500 00	500 00	.....
	do Prince of Wales Prize	50 00	50 00	.....
	do Ontario Provincial Winter Fair	4,000 00	4,000 00	.....
	do Special Live Stock prizes	600 00	600 00	600 00
	Stallion Enrolment Act	12,000 00	7,173 51	4,826 49
	Field man, salary	2,200 00	2,200 00	.....
	do travelling expenses	600 00	581 23	18 77
	Ranch specialist, salary	850 00	354 16	495 84
	Premiums, pure bred stallions	6,000 00	6,000 00	.....
	Institutes, grants, services, etc.	30,800 00	29,760 91	1,039 09
	Unpaid accounts, 1918-19	226 95	226 95	.....
	Dairy Branch:—			
	Grant, Dairymen's Association, Eastern Ontario	2,500 00	2,500 00	.....
	do do do Western Ontario	2,000 00	2,000 00	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.		Expended.	Unexpended.		Over-expended.
			\$	c.		\$	c.	
Agriculture— <i>Con.</i>	Grant, Ontario Milk and Cream Producers' Assoc.	1,500 00	.....	.....	1,000 00	500 00	.....	.....
	Instruction, etc., re dairy products	56,600 00	.....	.....	50,358 69	6,241 31	.....	.....
	Services and expenses re factory meetings	1,200 00	.....	.....	604 60	595 40	.....	.....
	Eastern Dairy School	16,880 00	.....	.....	15,824 63	1,055 37	.....	.....
	Chief Instructor, Eastern Ontario	2,700 00	.....	.....	2,700 00	.....	.....	.....
	do do Western Ontario	2,700 00	.....	.....	2,700 00	.....	.....	.....
	Experimental work in dairying	500 00	.....	.....	51 05	448 95	.....	.....
	Dairy exhibit at C. N. E.	300 00	.....	.....	245 40	54 60	.....	.....
	Dairy products for grading purposes	75,000 00	.....	.....	55,175 78	19,824 22	.....	.....
	Fruit Branch:—							
	Grant, Fruit Growers' Association	1,700 00	.....	.....	1,700 00	.....	.....	.....
	do Ontario Horticultural Exhibition Association	2,000 00	.....	.....	2,000 00	.....	.....	.....
	do Gardeners' and Florists' Association	150 00	.....	.....	150 00	.....	.....	.....
	do Niagara Fruit Growers' Association	150 00	.....	.....	150 00	.....	.....	.....
	do Ontario Bee-Keepers' Association	1,000 00	.....	.....	1,000 00	.....	.....	.....
	do Entomological Society of Ontario	1,000 00	.....	.....	1,000 00	.....	.....	.....
	Growing, handling and advertising of fruit	25,650 00	.....	.....	23,610 77	2,039 23	.....	.....
	Fruit Pests Act, unpaid accounts, 1918-19	150 00	.....	.....	150 00	.....	.....	.....
	do do	190 00	.....	.....	190 00	.....	.....	.....
	Inspection of apiaries, expenses, etc.	6,000 00	.....	.....	5,674 79	325 21	.....	.....
	Horticultural Experimental Station	5,900 00	2,100 00	.....	7,300 00	.....	.....	1,400 00
	do do do expenses, etc.	29,500 00	.....	.....	28,007 31	1,492 69	.....	.....
	Taxes, Vineland Farm, unpaid account	344 85	.....	.....	344 85	.....	.....	.....
	Special experiments	1,500 00	.....	.....	179 00	1,321 00	.....	.....
	Expenses and maintenance, Fruit Stations	2,000 00	.....	.....	350 00	1,650 00	.....	.....
	Allowance, Twps. Louth and Clinton	300 00	.....	.....	.....	300 00	.....	.....
	Ontario Veterinary College	24,100 00	.....	.....	22,087 60	2,012 40	.....	.....
	do do do expenses	12,630 00	.....	.....	12,595 09	34 91	.....	.....
	do do do scholarships	150 00	.....	.....	17 10	132 90	.....	.....
	do do do Memorial Tablet, unpaid accts.	125 00	.....	.....	125 00	.....	.....	.....
	Miscellaneous:—							
	Ontario Experimental Union, grant	3,750 00	.....	.....	2,750 00	1,000 00	.....	.....
	Demonstration Farm, Northern Ontario, expenses	15,000 00	.....	.....	14,928 84	71 16	.....	.....
	Monteith do purchase Hydro-Electric plant.	27,098 96	.....	.....	27,061 10	37 86	.....	.....
	do do power plant, repairs, etc.	3,000 00	.....	.....	482 51	2,517 49	.....	.....
	do do purchase of cattle	5,000 00	.....	.....	4,706 94	293 06	.....	.....
	Agricultural Representatives	145,333 00	15,000 00	.....	153,402 84	.....	.....	8,069 84
	Field crop seed work, services and expenses	5,000 00	.....	.....	4,393 28	606 72	.....	.....

Grant, Ontario Corn Growers' Association	500 00	.....	500 00	.....	.....
do Lambton Fruit and Vegetable Association	200 00	.....	.....	200 00	.....
do Elgin Corn Growers' Association	350 00	.....	350 00	.....	.....
do Lambton do	1,850 00	.....	.....	1,500 00	.....
do Wentworth County Seed do	150 00	.....	.....	150 00	.....
Expenses of exhibits of fruit, etc., at C. N. E.	2,500 00	.....	.....	919 69	.....
To aid Counties in publicity work	1,500 00	.....	.....	1,500 00	.....
Removal expenses, officials of Department	200 00	400 00	400 00	470 15	270 15
Fees of officers of Department	50 00	.....	.....	17 04	32 96
Motion picture films and machines	20,000 00	.....	.....	744 10	19,255 90
Grants for providing Community Halls	20,000 00	.....	.....	4,000 00	16,000 00
Farm surveys, expenses and equipment	29,975 00	3,000 00	3,000 00	31,386 54	1,411 54
To pay increases in salaries .....	.....	1,379 00	.....	.....	.....
Compensation, Medical Hospital	1,500 00	.....	.....	750 00	.....
Expenses of F. Gardiner re smallpox	150 00	.....	.....	150 00	.....
Grant, Ontario Ranchmen's Association	250 00	.....	.....	250 00	.....
C. W. Nash, revising bulletin	50 00	.....	.....	50 00	.....
W. E. Hare, arrears of salary	600 00	.....	.....	600 00	.....
Grant, Public School Board, Monteith	40 00	.....	.....	40 00	.....
Unpaid accounts, 1917-18	55 00	.....	.....	55 00	.....
do accounts, King's Printer	474 30	.....	.....	474 30	.....
Grant, A. Leitch, extra services	500 00	.....	.....	500 00	.....
do W. J. Bell, trav. expenses	28 60	.....	.....	28 60	.....
A. C. Campbell, services and expenses as Demonstrator at Farm Power Course	69 30	.....	.....	69 30	.....
Purchase of auto re scrub bull campaign	1,000 00	.....	.....	974 00	.....
Veterinary Practice Act, services and expenses	1,000 00	.....	.....	115 35	884 65
Rural credit investigations, expenses, etc.	2,000 00	300 00	300 00	2,226 32	226 32
Exhibits at International Live Stock Exhibition	1,000 00	.....	.....	202 37	797 63
Loans to Co-operative Seed Cleaning Centres	10,000 00	.....	.....	.....	10,000 00
Unpaid accounts, 1916-19, re farm tractors	15,000 00	.....	.....	1,378 84	13,621 16
Incidentals, printing bulletins, etc.	35,000 00	.....	.....	34,027 19	972 81
Ontario Agricultural College	144,980 00	.....	.....	137,145 54	7,834 46
To increase salaries	1,622 00	.....	.....	1,622 00	.....
Expenses	128,501 00	8,000 00	8,000 00	125,151 27	3,349 73
College share of Ross drain	1,700 00	.....	.....	.....	1,700 00
MacDonald Institute and Hall	22,661 00	5,031 00	5,031 00	27,467 08	4,806 08
Expenses	30,100 00	1,000 00	1,000 00	31,089 31	989 31
Forestry, contingencies	1,000 00	.....	.....	997 74	2 26
Animal husbandry	37,910 00	100 00	100 00	37,414 74	495 26
Field experiments	27,830 00	.....	.....	26,694 95	1,135 05
Experimental Dairy Department	13,506 00	1,000 00	1,000 00	12,809 42	696 58
Dairy School	10,165 00	.....	.....	9,621 26	543 74
Poultry Department	27,973 00	.....	.....	26,905 33	1,067 67
Horticulture Department	21,088 00	5,000 00	5,000 00	25,319 64	4,231 64

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.
		\$	c.	\$	c.	\$	c.	\$	c.	
Agriculture—Con....	Apiculture Department	3,050 00				2,741 44		308 56		
	Soil Physics do	5,684 00				5,499 61		184 39		
	Mechanical do	2,000 00				1,975 73		24 27		
	Total Agriculture	1,396,254 71				1,273,708 86		148,508 76		25,962 91
Colonization and Immigration.....	Printing pamphlets, distributing settlers, maintenance, etc. do unpaid accounts, 1918-19	31,500 00				30,256 23		1,243 77		
	Transportation expenses of settlers	3,517 20						3,517 20		
	Exhibits, wages and expenses	20,000 00						20,000 00		
	Land guides	3,000 00				1,895 45		1,104 55		
	Work in Great Britain and Ireland	1,800 00				593 25		1,206 75		
	do unpaid accounts, 1918-19	86,000 00				56,278 45		29,721 55		
	Immigration offices, rents, heating, etc.	2,754 33						2,754 33		
	Motion pictures, machines, films, etc.	4,000 00				807 42		3,192 58		
	Women's Welcome Hostel, grant	10,000 00						10,000 00		
	do Hostel, Ottawa do	1,400 00						1,400 00		
	Canadian Women's Hostel, do	500 00						500 00		
	Salvation Army, do	5,000 00				5,000 00				
	Brig.-Gen. R. F. Sims, do	10,000 00				5,000 00		5,000 00		
	Income tax of officials, London, England	5,000 00						5,000 00		
	Total Colonization and Immigration	1,800 00						1,800 00		
		186,271 53				99,830 80		86,440 73		
Hospitals and Charities	General Hospitals	275,000 00				279,903 47				4,903 47
	Homes for Incurable Children	40,000 00		14,000 00		39,144 80		855 20		
	Refuges	89,578 89				69,343 74		20,235 15		
	Allowance to Chairman, Industrial Refuge	200 00						200 00		
	Orphanages	20,123 43				18,132 72		1,990 71		
	Printing, stationery and contingencies	600 00						600 00		
	Industrial Schools	85,000 00				63,385 39		21,614 61		
	Children's Aid work	40,125 00				26,086 23		14,038 77		
	do do trav. expenses	8,000 00		1,500 00		7,770 93		229 07		
	Canadian Humane Hospital	250 00				250 00				

Victorian Order of Nurses	grant	2,500 00	2,500 00	2,500 00	500 00	500 00
Reclamation of Inebriates	do	500 00	500 00	500 00	500 00	500 00
Salvation Army, Prison gate work	do	5,500 00	5,500 00	5,500 00	5,500 00	500 00
Infants' Home and Infirmary	do	500 00	500 00	500 00	500 00	500 00
Canadian Conference, Charities and Correction	do	300 00	300 00	300 00	300 00	300 00
Canadian Hospital Association	do	200 00	200 00	200 00	200 00	200 00
The Haven, Toronto	do	500 00	500 00	500 00	500 00	500 00
Royal Jubilee Hospital, Kenora	do	500 00	500 00	500 00	500 00	500 00
Children's Aid Societies Association	do	750 00	750 00	750 00	750 00	750 00
Royal Canadian Humane Association	do	250 00	250 00	250 00	250 00	250 00
Houses of Refuge Districts, special	do	10,000 00	10,000 00	10,000 00	10,000 00	6,000 00
Children's Aid Shelters	do	10,000 00	10,000 00	10,000 00	10,000 00	500 00
Essex Health Association	do	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00
Club of Ottawa (May Court)	do	250 00	250 00	250 00	250 00	250 00
Byron Sanatorium	do	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
Maintenance patients in Municipal Sanatoria for Consumptives	do	190,000 00	190,000 00	165,644 50	24,355 50	24,355 50
Total Hospitals and Charities		850,627 32	743,661 78	111,869 01	4,903 47	4,903 47
Government House	salaries	3,100 00	3,100 00	3,100 00	3,849 13	3,849 13
Repairs to grounds, etc.	do	9,200 00	4,375 09	13,049 13	481 28	481 28
Water, fuel and light	do	6,000 00	975 00	6,481 28	24 37	24 37
do do unpaid accounts, 1918-19	do	556 65	532 28	532 28	6,122 74	1,122 74
Repairs, cleaning and contingencies	do	5,000 00	1,500 00	6,122 74	6 90	6 90
do unpaid accounts, 1915-19	do	1,252 62	75 50	1,245 72	57 53	57 53
Uniforms for attendants	do	350 00	75 50	375 50	1,084 40	1,084 40
Telephone service	do	450 00	402 47	392 47	1,358 67	1,358 67
Furniture and furnishings	do	1,600 00	515 60	53,691 33	135 05	135 05
Parliament and Departmental Buildings	do	55,050 00	5,600 00	24,593 33	69 00	69 00
Water and fuel	do	21,500 00	6,500 00	6,973 18	2,062 44	2,062 44
do unpaid accounts, 1918-19	do	135 05	69 00	437 56	7 50	7 50
do and light, unpaid accounts, 1918-19	do	69 00	2,500 00	7 50	3 75	3 75
Power, light and gas	do	6,000 00	2,500 00	6,431 53	50	50
Supplies for engine room	do	2,500 00	7 50	105,403 91	232 14	232 14
do do unpaid accounts, 1915	do	7 50	3 75	860 96	1,000 00	1,000 00
do do 1918-19	do	3 75	7,000 00	20,903 91	20,903 91	20,903 91
Maintenance, grounds, walks, etc.	do	7,000 00	50	20,903 91	20,903 91	20,903 91
do unpaid accounts, 1918-19	do	84,500 00	23,500 00	232 14	1,000 00	1,000 00
Repairs, cleaning, etc.	do	1,093 10	1,000 00	1,000 00	1,000 00	1,000 00
do unpaid accounts, 1914-19	do	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00
Shelving for library	do	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00

Repairs and Maintenance

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Repairs and Maintenance—Con.....	Vault fittings and shelving	4,000 00	.....	2,804 93	1,195 07	.....
	do unpaid accounts, 1916	40 00	.....	40 00	.....	.....
	Steel shelving, archivist	4,150 00	.....	.....	4,150 00	.....
	Furniture and furnishings	32,000 00	4,800 00	36,556 23	.....	4,556 23
	do unpaid accounts, 1918-19	3,515 00	.....	2,493 10	1,021 90	.....
	Interior alterations	3,000 00	.....	1,795 09	1,204 91	.....
	Flowers, shrubs, etc.	1,000 00	.....	991 70	8 30	.....
	Uniforms for attendants	1,400 00	.....	1,299 25	100 75	.....
	Painting, outside and inside work	5,000 00	5,550 00	10,544 26	.....	5,544 26
	Telephone service	18,000 00	2,600 00	20,291 38	.....	2,291 38
	Ground rent, No. 5 Queen's Park	250 00	.....	250 00	.....	.....
	do do	800 00	.....	800 00	.....	.....
	do do	800 00	.....	800 00	.....	.....
	do do	5,248 35	.....	5,248 35	.....	.....
	do do	1,220 00	.....	.....	1,220 00	.....
	do do	4,350 00	.....	3,921 00	429 00	.....
	do do	16 60	.....	.....	16 60	.....
	Osgoode Hall	15,603 00	.....	13,150 00	2,453 00	.....
	Rental of McLean Building	10,500 00	4,750 00	14,854 62	.....	4,354 62
	Fuel, light, etc.	4,000 00	2,720 00	6,514 43	.....	2,514 43
	Furniture and furnishings	477 43	.....	409 93	67 50	.....
	do unpaid accounts, 1918-19	450 00	.....	382 93	67 07	.....
	do unpaid accounts, 1918-19	280 00	.....	280 00	.....	.....
	Telephone and telegraph service	3,000 00	525 00	3,522 91	.....	522 91
	do grant	175 00	.....	175 00	.....	.....
	Unpaid accounts, 1918-19	83 73	.....	.....	83 73	.....
	Cleaning buildings	10,500 00	.....	9,960 06	539 94	.....
	do	158 84	.....	158 84	.....	.....
	do unpaid accounts, 1918-19	400 00	.....	.....	400 00	.....
	Fire protection .....	.....	.....	.....	.....	.....
	Artificial limbs for assistant housekeeper, injured while in the Public Service	300 00	.....	300 00	.....	.....
	Miscellaneous:—	.....	.....	.....	.....	.....
	Government Buildings	13,000 00	.....	12,900 00	100 00	.....
	Contingencies	5,000 00	.....	4,481 45	518 55	.....
	Automobiles, purchase, repairs, etc.	20,000 00	.....	16,617 26	3,382 74	.....
	do unpaid accounts, 1918-19	449 53	.....	249 90	199 63	.....
	Allowance to G. Forrester for extra services	200 00	.....	200 00	.....	.....
Total Repairs and Maintenance		375,735 65	.....	402,279 89	23,688 66	50,252 90

Public Buildings.....	Parliament and Departmental Buildings:	150,000 00	49,989 89	100,030 11	.....
	To provide additional accommodation	.....	.....	.....	.....
	Osgoode Hall:	.....	.....	.....	.....
	General repairs and alterations	6,500 00	7,892 47	1,392 47	.....
	do unpaid accounts, 1915-16-17-18-19.	379 98	379 95	03	.....
	Electric wiring and fixtures	500 00	114 35	385 65	.....
	Painting interior and exterior	2,000 00	1,669 05	330 95	.....
	do unpaid accounts, 1918-19	5 33	.....	5 33	.....
	Fittings for vaults and offices	2,000 00	1,207 30	792 70	.....
	Fuel oil burning equipment	4,500 00	4,560 18	60 18	.....
	Ontario Hospital, Brockville:	.....	.....	.....	.....
	Additions and alterations	6,000 00	2,106 26	3,893 74	.....
	Dairy barn	10,100 00	8,064 29	2,035 71	.....
	do unpaid accounts, 1918-19	39 53	39 53	.....	.....
	Extension electric light system	2,250 00	209 73	2,040 27	.....
	Boat house and dock	1,271 00	1,170 79	100 21	.....
	Treatment room and equipment	5,000 00	195 00	4,805 00	.....
	Fire alarm and telephone systems	2,500 00	.....	2,500 00	.....
	Ventilation of main building	1,800 00	190 74	1,609 26	.....
	Tile outlet drain, provincial highway	270 00	.....	270 00	.....
	Sidewalk. Twp. of Elizabethtown	2,500 00	.....	2,500 00	.....
	New steam boilers	3,000 00	1,449 92	1,550 08	.....
	Ontario Hospital, Hamilton:	.....	.....	.....	.....
	Additions and alterations	5,000 00	629 34	4,370 66	.....
	Reservoir to increase water supply for fire protection	6,700 00	5,863 73	836 27	.....
	do unpaid accounts, 1918-19	67 92	67 92	.....	.....
	Electric lighting and fixtures	2,030 00	1,928 35	101 65	.....
	do unpaid accounts, 1918-19	173 75	173 75	.....	.....
	New mortuary	5,000 00	463 06	4,536 94	.....
	Fire alarm and telephone systems	2,500 00	2,454 99	45 01	.....
	Improvements to heating plant	1,500 00	.....	1,500 00	.....
	Ontario Hospital, Kingston:	.....	.....	.....	.....
	Additions and alterations	4,000 00	266 89	3,733 11	.....
	do unpaid accounts, 1918-19	18 23	18 21	02	.....
	Purchase of additional property, etc.	7,000 00	6,850 00	150 00	.....
	Fire alarm and telephone systems	3,000 00	506 70	2,493 30	.....
	Additions to nurses' home	35,000 00	33,853 00	1,147 00	.....
	Furniture and furnishings for nurses' home	5,000 00	2,929 11	2,070 89	.....
	Renewing pole line and improving lighting system	5,750 00	4,326 99	1,423 01	.....
	Renovals of water mains and laying	4,000 00	3,602 23	397 77	.....
	Rebuilding wharf and water front protection	2,000 00	1,996 64	3 36	.....
	Fire hall, cold storage and equipment	6,000 00	.....	6,000 00	.....
	Remodelling dairy barn	6,000 00	419 83	5,580 17	.....
	Ontario Hospital, London:	.....	.....	.....	.....
	Additions and alterations	11,000 00	6,106 70	4,893 30	.....
	Fire alarm and telephone systems	5,000 00	.....	5,000 00	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.
		\$	c.	\$	c.	\$	c.	\$	c.	
Public Buildings— Continued.....	Ventilation of kitchen and cannery	1,000 00						1,000 00		
	Balconies on present buildings	10,000 00		500 00		9,153 57		846 43		
	Fire hall	9,500 00		500 00		8,541 00		959 00		
	Water supply	6,000 00				100 00		5,900 00		
	Improvements in heating and boiler plant	5,000 00				3,198 62		1,801 38		
	Reconstruction of barn destroyed by fire	8,000 00				1,476 81		6,523 19		
	Domestic water heaters for cottages	1,400 00		10 00		1,410 00				10 00
	Residence for bursar	6,000 00						6,000 00		
	Dairy barn, unpaid accounts, 1918-19	878 00				878 00				
	Piggery, unpaid accounts, 1918-19	1,624 84				1,624 84				
	Ontario Hospital, Mimico:									
	Additions and alterations	5,000 00				24 62		4,975 38		
	Sewage disposal	5,000 00						5,000 00		
	Improvements and additions to farm buildings	1,000 00						1,000 00		
	Fire alarm and telephone systems	1,500 00						1,500 00		
	Re-wiring amusement hall and fixtures	700 00				664 11		35 89		
	Improvements in heating and boiler plant	6,000 00				208 28		5,791 72		
	Repairs to wharf	1,000 00				889 00		111 00		
	Improvements in water supply and storage tanks	5,000 00				735 00		4,265 00		
	Hospital treatment rooms and equipment	5,000 00						5,000 00		
	Fire hall, unpaid accounts, 1918-19	15 85				15 85				
Ontario Hospital, Orillia:										
Additions and alterations	7,000 00		4,000 00		9,311 50				2,311 50	
Improvement in water supply and fire protection	5,500 00				3,788 29		1,711 71			
do unpaid accounts, 1918-19	43 80						43 80			
Repairs and improvements in heating main building and cottages	5,000 00				4,973 23		26 77			
Extensions and renewals of electric light system	6,000 00				5,305 51		694 49			
do unpaid accounts, 1918-19	791 05				41 85		749 20			
Fire alarm, fire protection and telephone systems	6,500 00				4,290 96		2,209 04			
Water purification and sewage disposal plants	10,729 00		12,800 00		17,745 29				7,016 29	
Improvements and additions to farm buildings	1,500 00				86 40		1,413 60			
Residence of medical director	11,000 00		1,675 00		12,187 14				1,187 14	
do unpaid accounts, 1918-19	702 49						702 49			
Fire hall	8,000 00				7,119 13		880 87			
do unpaid accounts, 1918-19	231 90						231 90			
Steam mains to farm building and employees' cottages	8,000 00						8,000 00			
Additional cottages										
do unpaid accounts, 1915-16-17	516 07				516 07					

Laundry machinery	63 00	63 00	.....	.....
do unpaid accounts, 1917-18	.....	.....	.....	.....
Reconstruction of kitchen and laundry	11 25	5 65	.....	5 60
do unpaid accounts, 1918-19	700 00	.....	.....	700 00
Ash elevator	.....	.....	.....	.....
Ontario Hospital, Penetanguishene:	.....	.....	.....	.....
Additions and alterations	2,000 00	1,577 47	.....	422 53
Improvements and additions to piggery and other farm buildings	1,000 00	.....	.....	1,000 00
Electric light, re-wiring and fixtures for cottage "A" and dining hall	1,000 00	820 72	.....	179 28
Water purification and sewage disposal plant	6,000 00	.....	.....	6,000 00
Remodelling and additions to existing buildings	3,000 00	2,839 87	.....	160 13
Fire alarm and telephone systems	2,500 00	.....	.....	2,500 00
Ontario Hospital, Toronto (Whitby Branch):	.....	.....	.....	.....
Construction, etc.	250,000 00	278,921 36	.....	28,921 36
do unpaid accounts, 1917-18-19	4,705 04	4,705 04	.....	.....
To reimburse Messrs. Laurie and Lamb for loss on contract, etc.	451 80	451 80	.....	.....
Purchase of land	4,500 00	.....	.....	4,500 00
Ontario Hospital, Woodstock:	.....	.....	.....	.....
Additions and alterations	2,000 00	.....	.....	2,000 00
Fire alarm and telephone systems	1,500 00	34 10	.....	1,465 90
Electric wiring and lighting grounds	1,000 00	644 79	.....	355 21
Carpenter and paint shop	2,000 00	.....	.....	2,000 00
Andrew Mercer Reformatory:	.....	.....	.....	.....
Additions and alterations	1,000 00	461 84	.....	538 16
Industrial Farm, Burwash:	.....	.....	.....	.....
Construction of works, etc.	95,000 00	149,849 47	.....	54,849 47
do unpaid accounts, 1918-19	23,852 44	23,617 63	.....	234 81
Purchase of lands	5,000 00	509 85	.....	4,490 15
Industrial Farm, Fort William:	.....	.....	.....	.....
Construction of works, etc.	6,000 00	133 00	.....	5,867 00
Normal and Model Schools, Toronto:	.....	.....	.....	.....
Repairs, alterations, etc.	8,000 00	11,726 06	.....	3,726 06
do unpaid accounts, 1914-15-16-18-19	77 05	77 05	.....	.....
Additional vault	8,000 00	7,819 73	.....	180 27
City of Toronto, taxes	175 00	.....	.....	175 00
Repairs and improvements to time clock system	250 00	.....	.....	250 00
Fire protection	200 00	36 00	.....	164 00
Normal and Model Schools, Ottawa:	.....	.....	.....	.....
Repairs and incidentals	2,500 00	89 87	.....	2,410 13
do unpaid accounts, 1918-19	882 86	882 86	.....	.....
Remodelling and repairing present school building	65,000 00	97,108 74	.....	32,108 74
do unpaid accounts	19,941 96	19,941 96	.....	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropri- ation.	Treasury Board Minute.	Expended.	Unexpended.	Over- expended.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public Buildings— Continued.....	Equipment, furniture and furnishings	5,000 00		4,283 92	716 08	
	City of Ottawa, taxes	250 00		197 46	52 54	
	Fire protection	200 00			200 00	
	Fencing Cartier Square and Lisgar St.	300 00		300 00		
	Improvement of grounds, walks and drives	950 00		712 31	237 69	
	Normal School, London:					
	Repairs and incidentals	1,100 00	400 00	1,058 86	41 14	
	Cement curb on east roadway of High School grounds	200 00			200 00	
	Painting interior and exterior	300 00		145 00	155 00	
	Additional bookcases in library	500 00			500 00	
	Improvement in time clock system	250 00		120 88	129 12	
	Retubing and repairing boiler and heating plant.	860 00		636 30	223 70	
	Fire protection	200 00		4 22	195 78	
	City of London, taxes	740 39			740 39	
	Normal School, Hamilton:					
	Repairs and incidentals	1,250 00		670 57	579 43	
	Painting interior and exterior, etc.	1,000 00	225 00	1,220 51		220 51
	Repairs and improvements to time clock system	250 00			250 00	
	Fire protection	200 00			200 00	
	Normal School, Peterborough:					
	Repairs and incidentals	1,050 00		365 35	684 65	
	do unpaid accounts, 1918-19	73 10		73 10		
	Storage battery and repairing programme clock system	250 00		60 95	189 05	
	Additional shelving in library	300 00			300 00	
	Painting interior and exterior	600 00		127 10	472 90	
	Fencing school grounds	350 00			350 00	
	Cement curb on street	250 00			250 00	
	Fire protection	200 00			200 00	
	Normal School, Stratford:					
	Repairs and incidentals	1,250 00		816 06	433 94	
	do unpaid accounts, 1918-19	39 25		17 50	21 75	
	Painting interior and exterior	200 00			200 00	
	Repairs and improvements to time clock system	250 00		36 94	213 06	
	Fire protection	200 00			200 00	
	Normal School, North Bay:					
	Repairs and incidentals	1,050 00	3,950 00	4,838 34		3,788 34
	Fire protection	200 00			200 00	
	Ontario School for the Deaf, Belleville:					
	Repairs and incidentals	6,000 00	400 00	3,587 30	2,412 70	

do unpaid accounts, 1918-19	1,256 23		1,256 23		
Part reconstruction of main building	85,000 00		37,862 58	47,137 42	
Rebuilding cottages, Lewis Farm	4,500 00			4,500 00	
Houses for engineer and workmen	11,800 00	800 00			423 52
Additions, alterations and repairs, etc.	4,400 00	1,600 00	12,223 52		750 37
Repairs to drives and drains	500 00		5,150 37		
Heating greenhouse and laying steam mains	1,500 00			500 00	
Farm and other fencing	500 00			1,500 00	
Shoe shop machinery	3,000 00		496 29	3 71	
Fire protection	300 00	33 30	333 30	3,000 00	33 30
Liquid chlorine apparatus for sewage plant	1,100 00		913 04	186 96	
Electric pole line and apparatus	1,000 00		760 41	239 59	
Ontario School for the Blind, Brantford:					
Repairs and incidentals	1,500 00		999 14	500 86	
Automatic telephone system and programme clock	467 00		452 60	14 40	
Fire protection	300 00			300 00	
To provide for purchase of new seats for assembly hall	2,500 00		2,238 14	261 86	
English-French Training School, Sandwich:					
Repairs and incidentals	950 00	400 00	1,048 76		98 76
Improvements in heating	690 00			600 00	
English-French Training School, Sturgeon Falls:					
To provide for purchase of land and erection of training school	20,000 00		14,796 92	5,203 08	
Ontario Agricultural College, Guelph:					
Repairs	2,500 00	600 00	1,199 37	1,300 63	
do unpaid accounts, 1918-19	84 00		84 00		
Memorial hall	40,000 00			40,000 00	
Aplary building	43,000 00		38,245 91	4,754 09	
do furniture and equipment	3,000 00		982 72	2,017 28	
Renewing gas main	2,000 00		1,568 98	431 02	
Water supply	6,000 00			6,000 00	
New dairy building	10,000 00			10,000 00	
Ontario Veterinary College building	10,000 00			10,000 00	
To complete piggery	2,500 00		2,483 56	16 44	
do unpaid accounts, 1918-19	31 78		31 78		
Horticultural Experimental Station, Vineland:					
Repairs and alterations	2,000 00	150 00	1,997 24	2 76	
do unpaid accounts, 1918-19	60 96			60 96	
Greenhouse, unpaid accounts, 1917-18	54 85		51 00	3 85	
Houses for employees	5,000 00		2,720 14	2,279 86	
Ontario Veterinary College:					
Alterations, additions and repairs	2,000 00		1,802 17	197 83	
do unpaid accounts, 1917-18	16 20		16 20		
Painting interior and exterior	500 00			500 00	

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropri- ation.	Treasury Board Minute.	Expended.	Unexpended.	Over- expended.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public Buildings—						
Continued.....	District of Algoma:					
	Repairs and alterations	400 00	225 00	491 44	.....	91 44
	do unpaid accounts, 1918-19	281 00	.....	281 00	.....	.....
	Furniture and furnishings	200 00	60 00	259 33	.....	59 33
	New court house, Sault Ste. Marie	118,000 00	.....	34,434 30	83,565 70	.....
	Sault Ste. Marie, taxes	450 00	.....	428 63	21 37	.....
	Fire hall and lockup at Hearst, grant	2,000 00	.....	.....	2,000 00	.....
	District of Kenora:					
	Repairs and alterations	500 00	.....	340 61	159 39	.....
	do unpaid accounts, 1918-19	53 73	.....	53 73	.....	.....
	Furnishings for districts	200 00	.....	12 70	187 30	.....
	Repairs to court house and painting interior and ex- terior	800 00	.....	482 64	317 36	.....
	Improvements in heating land titles office	400 00	1,300 00	.....	400 00	.....
	District of Manitoulin:					
	Repairs to court house, gaol, etc.	400 00	110 00	501 82	.....	101 82
	Furniture and furnishings for districts	200 00	.....	.....	200 00	.....
	District of Muskoka:					
	Repairs to court house, gaol, etc.	700 00	500 00	987 29	.....	287 29
	do unpaid accounts, 1918-19	66 93	.....	56 83	10 10	.....
	Furniture and furnishings	200 00	.....	9 80	190 20	.....
	Improvement in heating and plumbing, registry office, unpaid accounts, 1918-19	896 00	.....	896 00	.....	.....
	District of Nipissing:					
	Repairs and alterations	1,200 00	.....	694 39	505 61	.....
	do unpaid accounts, 1917-18-19	182 75	.....	182 73	.....	.....
	Furniture and furnishings	200 00	250 00	398 70	.....	198 70
	Filing cases for registry office	110 00	129 70	239 70	.....	129 70
	Furniture, medical health office, North Bay, unpaid accounts, 1918-19	32 75	.....	32 75	.....	.....
	District of Parry Sound:					
	Repairs and alterations	900 00	300 00	725 18	174 82	.....
	do unpaid accounts, 1918-19	5 15	.....	5 15	.....	.....
	Furniture and furnishings	700 00	.....	172 95	527 05	.....
	do unpaid accounts, 1918-19	1 96	.....	1 76	20	.....
	Grant to Trout Creek for lockup	500 00	.....	.....	500 00	.....
	Re-shingling roofs, court house and gaol	700 00	.....	642 06	57 94	.....

District of Rainy River:					
Repairs and alterations	1,000 00			502 03	497 97
do unpaid accounts, 1918-19	284 05			284 05	
Furniture and furnishings	300 00				300 00
do unpaid accounts, 1918-19	4 00			4 00	
Fittings for library, court house, Fort Frances	400 00				400 00
District of Sudbury:					
Repairs and alterations	1,000 00			884 70	115 30
do unpaid accounts, 1916-17-18-19	1,177 81			1,157 31	20 50
Electric light, service and power	300 00			150 00	150 00
Furniture and furnishings	300 00			22 58	277 42
do unpaid accounts, 1918-19	48 62			48 62	
Repairs to boiler and heating plant	800 00				800 00
Extension to court house	18,000 00				18,000 00
Extension to land titles office	7,000 00				7,000 00
Steel cells for lockup, Espanola	1,075 00			969 00	106 00
District of Temiskaming:					
Repairs and alterations	1,000 00	600 00		1,515 74	515 74
do unpaid accounts, 1918-19	66 00			66 00	
Furniture and furnishings	500 00			49 56	450 44
do unpaid accounts, 1917-18-19	215 00			215 00	
Repairs, painting and installing kaustic closets, etc., gaol, South Porcupine	675 00			647 74	27 26
District of Thunder Bay:					
Repairs and alterations	1,350 00	4,800 00		3,359 54	2,009 54
do unpaid accounts, 1918-19	5 00			5 00	
Furniture and furnishings	400 00			365 00	365 00
New court house, Port Arthur	25,000 00			145 00	24,855 00
Miscellaneous:					
Compensation to workmen, etc.	3,000 00			686 54	2,313 46
Building boathouse for Game and Fisheries Department, etc.	1,000 00				1,000 00
Home for superintendent, Fish Hatchery, Port Arthur.	3,675 00			3,209 15	465 85
Jos. A. Smith, claim for sand	130 00			130 00	
Insurance	6,000 00			4,009 64	1,990 36
To continue buildings in progress, 1918-19	803 00				803 00
Unpaid accounts, 1918-19	360 62	65,000 00			360 62
Total Public Buildings	1,488,682 25			1,057,784 55	571,189 27
					140,291 57

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Public Works.....	Superintendent of Public Works, salary	1,400	00	.....	.....	1,400	00	.....	.....	.....	.....
	Lockmasters, bridge tenders, etc.	5,500	00	.....	.....	4,222	92	1,277	08	.....	.....
	Maintenance locks, dams, etc.	60,000	00	10,000	00	68,793	05	.....	.....	8,793	05
	do unpaid accounts, 1918-19	877	33	.....	.....	792	86	84	47	.....	.....
	do unpaid accounts, 1918-19	5,600	00	.....	.....	5,384	72	215	28	.....	.....
	Equipment, instruments, etc.	714	68	.....	.....	713	98	70	.....	.....	.....
	do unpaid accounts, 1918-19	9,500	00	.....	.....	7,518	83	1,981	17	.....	.....
	Wages and expenses of supervising foremen	258	77	.....	.....	258	77	.....	.....	.....	.....
	Ahmie bridge and dam	4,000	00	.....	.....	3,717	60	282	40	.....	.....
	Armstrong town line bridge	17,000	00	.....	.....	16,714	46	285	54	.....	.....
	Arnold Creek Bridge	1,200	00	.....	.....	.....	.....	1,200	00	.....	.....
	Avery Creek Bridge	500	00	.....	.....	341	71	158	29	.....	.....
	Baptiste Creek bridge, Henwood T.L.	325	00	.....	.....	317	77	7	23	.....	.....
	Bar River bridge, Trunk Road	1,000	00	.....	.....	556	00	644	00	.....	.....
	Easton bridge	3,000	00	.....	.....	2,989	57	10	43	.....	.....
	Beaver River bridge, Aubrey	2,000	00	.....	.....	1,938	70	61	30	.....	.....
	Bedard bridge, Sec. 22 and 27, Korah	500	00	.....	.....	.....	.....	500	00	.....	.....
	Beckett bridge, Calvin	3,000	00	.....	.....	2,937	85	62	15	.....	.....
	Big Head River bridge, Sydenham	650	00	.....	.....	606	56	43	44	.....	.....
	Big Otter bridge, Con. 2, Hilliard	2,360	00	.....	.....	2,332	85	27	15	.....	.....
	Bird's Creek bridge, Lot 12, Con. 3, Herschell	1,000	00	.....	.....	.....	.....	1,000	00	.....	.....
	Birkendale bridge, Con. 6, Franklin	700	00	.....	.....	314	25	385	75	.....	.....
	Black Creek bridge, Lorne	500	00	.....	.....	234	30	265	70	.....	.....
	Black Creek bridge, Vespra	500	00	.....	.....	499	81	19	.....	.....	.....
	Black River bridge, 5th Line, Oakley	2,000	00	.....	.....	1,774	54	225	46	.....	.....
	Blackwater bridge, Con. 12, Christie	1,200	00	.....	.....	.....	.....	1,200	00	.....	.....
	Bluejay Creek bridge, Tehkummah	1,000	00	.....	.....	899	24	100	76	.....	.....
	Blue Sea bridge, Con. 1, Bonfield	1,600	00	.....	.....	635	00	965	00	.....	.....
	Blue Sea bridge, Con. 10, Bonfield	500	00	.....	.....	231	09	268	91	.....	.....
	Boom Creek bridge, Con. 13, Papineau	1,000	00	.....	.....	708	98	291	02	.....	.....
	Bothwell Creek bridge, 25th Sideline, Sydenham	800	00	.....	.....	.....	.....	800	00	.....	.....
	Boulter Townline bridge	2,300	00	500	00	2,785	27	.....	.....	485	27
	Brett Creek bridge, Con. 6, Allen	400	00	100	00	424	00	.....	.....	24	00
	Burnt River bridge, Con. 11, Somerville	300	00	.....	.....	299	50	50	.....	.....	.....
	Cache Creek bridge, 2nd Line, Springer	4,500	00	.....	.....	53	20	4,446	80	.....	.....
	Casimir-Jennings bridges	4,000	00	1,000	00	4,958	50	.....	.....	958	50
	Cedar Creek bridge, Con. 7, O'Connor	1,500	00	.....	.....	.....	.....	1,500	00	.....	.....
	Chelmsford bridge	500	00	.....	.....	.....	.....	500	00	.....	.....
	.....	1,600	00	.....	.....	1,454	05	145	95	.....	.....

Chippewa Creek bridge, O'Brien St., Widdfield	1,500 00	300 00	1,751 14	.....	251 14
Clyde River bridge, Folger	400 00	.....	400 00	.....	.....
Commanda bridge, Nipissing Road	2,000 00	.....	335 16	1,664 84	.....
Dana bridge, Dog River	3,500 00	.....	3,287 53	212 47	.....
Deer Creek bridge, Hugel-Kirk T.L., Lot 11	1,000 00	.....	.....	1,000 00	.....
Depot Creek bridge	1,000 00	.....	969 49	30 51	.....
Distress bridge, Magnetawan	2,000 00	350 00	2,276 77	.....	276 77
Dixon Creek bridge, Liskeard Road	2,000 00	.....	1,648 15	351 85	.....
Dufferin Creek bridge, Nipissing Road, Spence	1,500 00	700 00	2,107 24	.....	607 24
Eagan Creek bridge, Lot 10, Con. 10, Dunganon	1,600 00	.....	1,228 85	371 15	.....
Eleventh Con. bridge, Himsworth	68 30	.....	68 00	30	.....
do unpaid accounts, 1918-19	43 50	.....	43 50	.....	.....
Elm Creek bridge, Kennebec	600 00	.....	598 12	1 88	.....
Falardean bridge, White River	11,000 00	.....	2,900 76	8,099 24	.....
Fifth Line bridge, 2 Carpenter	1,100 00	.....	1,073 49	26 51	.....
Fishways, construction of	2,000 00	.....	1,986 09	13 91	.....
Galbraith bridge, Con. 11	1,000 00	.....	.....	1,000 00	.....
Gilroy Creek bridge, Con. 14, Wollaston	600 00	.....	585 43	14 57	.....
Gleason bridge, Lot 23, Keppel	2,000 00	.....	1,701 30	298 70	.....
Gould Road bridge, Jaffray	1,200 00	800 00	1,982 48	.....	782 48
Grants Creek bridge, Lot 30	1,800 00	.....	.....	1,800 00	.....
Great Northern Road bridge, Plummer	700 00	.....	684 07	15 93	.....
Grassy River bridge, 3rd Line, McCrossen	1,600 00	.....	1,585 51	14 49	.....
Gulch bridge, Marmora	300 00	.....	299 50	50	.....
Haddock bridge, Hinchinbrooke	700 00	.....	524 56	175 44	.....
Harley-Casey T.L. bridges	2,400 00	.....	2,078 05	321 95	.....
Hog Creek bridge, 5th Con., Tay	1,800 00	.....	410 61	1,389 39	.....
Hopkins Creek bridge, 4th Con. Opps.	500 00	.....	.....	500 00	.....
Hard Creek bridge, Sebastopol	500 00	.....	500 00	.....	.....
Hurdville bridge, McKellar	3,500 00	300 00	3,650 22	.....	150 22
Indian Point bridge	800 00	.....	.....	800 00	.....
Indian River bridge, Sarawak	2,000 00	.....	1,980 59	19 41	.....
Ignace bridge	500 00	.....	423 62	76 38	.....
Johnston Creek bridge, T. L., Oakley	400 00	.....	297 30	102 70	.....
Keppel bridge, Indian River	3,000 00	.....	2,424 94	575 06	.....
Kilby bridge, Lot 12, Con. 5, Algoma	1,800 00	500 00	2,265 15	.....	465 15
Kushog Lake bridge, Snowden	2,500 00	.....	2,359 96	140 04	.....
La Clache bridge	800 00	.....	.....	800 00	.....
Laird bridges, Sec. 3	140 85	.....	140 85	.....	.....
Laroque bridge, Widdfield	525 28	.....	525 28	.....	.....
Lavalle bridge	1,000 00	.....	973 88	26 12	.....
Linton Line bridge, Indian River, Sarawak	2,800 00	.....	2,704 10	95 90	.....
Long Creek bridge, Bala Road	1,200 00	.....	510 45	689 55	.....
Long bridge, Black Creek, Con. 8, Stisted	1,000 00	.....	970 93	29 07	.....
Lot 7 bridge, Con. 3, O'Connor	500 00	.....	.....	500 00	.....

Sauble bridge, Con. 12, Amabel	5,000 00	.....	2,685 35	2,314 65	.....
Second Line bridge, Balfour	700 00	.....	699 47	53	.....
Seventh Con. bridge, Fenelon (grant)	600 00	.....	600 00	.....	.....
Serpent River bridge	1,200 00	.....	1,194 02	5 98	.....
Sharbot Lake bridge	8,000 00	.....	7,831 58	168 42	.....
Shewfeldt Creek bridge, Trout Road, Laird	1,800 00	.....	1,704 83	95 17	.....
Sideline bridge, Cons. 3, 8 and 9, Mather	700 00	.....	295 37	404 63	.....
Silver Creek bridge, Ridout	225 00	.....	221 21	3 79	.....
Slatter's Creek bridge, Con. 13, Brummel	500 00	.....	272 06	227 94	.....
Silver Creek bridge, Tarentorus	700 00	.....	559 07	140 93	.....
Southern Pine bridge, Lots 34-35, Morley	1,000 00	.....	889 61	110 39	.....
Southern bridge, Sturgeon Falls	3,550 00	2,000 00	4,513 69	963 69	.....
Spark Creek bridges, Con. 5, Bonfield	600 00	.....	506 10	93 90	.....
St. Joseph Island bridges, Con. 1	1,000 00	.....	976 70	23 30	.....
Sandy Creek bridge, Sebastopol	500 00	.....	500 00	.....	.....
Sec. 10 bridge, Tarentorus	1,800 00	100 00	1,849 46	49 46	.....
Sturgeon bridge, Lots 2 and 3, Shenstone	1,600 00	50 00	1,637 85	37 85	.....
Storring bridges, Lot 6, Con. 9, Elzevir	2,500 00	.....	1,872 67	627 33	.....
Sucor Creek bridge, Johnston T. L., Con. 2	1,600 00	.....	.....	1,600 00	.....
Swamp Creek bridge, Boulter	800 00	.....	324 00	476 00	.....
Tehkummah bridge, Con. 6	350 00	.....	.....	350 00	.....
Temiskaming bridges	1,500 00	.....	1,160 71	339 29	.....
Third Line, Sturgeon bridges, Kingsford (2)	1,000 00	.....	972 69	27 31	.....
Third Line bridge, Lot 8, Mather	700 00	.....	416 98	283 02	.....
Third Line bridge, South River	5,000 00	.....	229 94	4,770 06	.....
Thirteenth Line bridge, South River	4,500 00	.....	3,086 54	1,413 46	.....
Thompson Creek bridge, Con. 6, Monteagle	700 00	.....	279 87	420 13	.....
Tomstown bridge	1,500 00	.....	.....	1,500 00	.....
Law costs re Kaukhumen vs. Korah	868 89	.....	868 89	.....	.....
Mrs. Kingshotter, damage to goods in blasting	25 00	.....	25 00	.....	.....
Trout Creek bridge	4,500 00	.....	3,939 62	560 38	.....
Turtle Creek bridge, Sheguiandah	2,000 00	.....	897 11	1,102 89	.....
Tyoon Road bridge, Alden, grant	400 00	.....	400 00	.....	.....
Ufford Road bridge, Lot 13, Con. 4, Watt	1,500 00	150 00	1,633 36	.....	.....
Veuve bridge, Caldwell	684 00	.....	184 00	500 00	.....
do unpaid accounts, 1918-19	68 20	.....	68 20	.....	.....
Wabigoon Falls bridge	1,800 00	.....	1,380 13	419 87	.....
Withers bridge, Victoria, Sec. 26	800 00	.....	799 89	11	.....
Whitewood Creek bridge, Con. 4, O'Connor	500 00	.....	.....	500 00	.....
Whiteoak Creek bridge	2,155 00	.....	383 79	1,771 21	.....
do unpaid accounts, 1918-19	512 00	.....	512 00	.....	.....
Whitson Creek bridge, 5th Line, Balfour	1,200 00	.....	108 00	1,092 00	.....
Willow Creek bridge, Vespra	1,100 00	.....	1,057 04	42 96	.....
Walter's Falls bridge, Sydenham River, Holland	2,000 00	.....	878 86	1,121 14	.....
Wye River bridge, Tiny	2,500 00	.....	2,237 71	262 29	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Public Works— <i>Con.</i>	Drainage Works to be constructed by Department:										
	Algoma District drainage	2,500 00				2,489 73		30 27			
	Davidson Creek drain, Keppel	1,000 00				849 85		150 15			
	Eastern Swamp drain, Eastnor	1,000 00		650 00		1,602 00				602 00	
	Manitoulin District drainage	2,500 00				2,494 71		5 29			
	Mara Township drainage	500 00		150 00		649 83				149 83	
	Muskoka District drainage	2,500 00				2,474 43		25 57			
	Nipissing District drainage	2,500 00				2,475 60		24 40			
	do unpaid accounts, 1918-19	288 50				180 50		28 00			
	Oak Flat Road drain	800 00				622 28		177 72			
	Parry Sound District drainage	1,000 00				400 00		600 00			
	Rainy River Roads, draining	5,000 00				4,969 71		30 29			
	do unpaid accounts, 1918-19	12 25				12 25					
	Spence Swamp drain, Arran	1,000 00				750 95		249 05			
	Sudbury District drainage	2,500 00				2,403 85		96 15			
	do unpaid accounts, 1918-19	100 00						100 00			
	Sturgeon Falls District drainage	2,500 00				2,467 50		32 50			
	Temiskaming Road drainage	350 00				344 50		5 50			
	do unpaid accounts, 1918-19	291 50				291 50					
	Temiskaming District drainage	2,500 00				2,467 62		32 38			
	Willow Creek drain, Vespra	1,500 00				1,091 93		408 07			
	Drainage Aid:										
	Au Sauble and Mud Creek drain, McGillivray	1,500 00				1,500 00					
	Rankin River Improvement, Amabel	2,500 00						2,500 00			
	Udney drain, Mara	2,500 00				2,500 00					
	Salter drain, May-Harrow	1,200 00				1,200 00					
	Mud Creek Improvement, North Gower	2,000 00				2,000 00					
	Pike Creek drain, Maidstone	1,000 00				1,000 00					
	Big Creek drain, Tilbury North	5,800 00				5,800 00					
	Dykemen Pumping Scheme, Chatham	1,200 00				1,200 00					
	To continue work in progress 1919	26 57						26 57			
	To pay accounts, 1918-19	45 32						45 32			
	Compensation to injured workmen, etc.	500 00				138 68		361 32			
	To increase salaries	3,350 00		10,375 00				3,350 00			
Total Public Works		400,943 89				311,795 10		104,052 29		14,903 50	

Department of Public Highways	Special Constable, enforcement of Act	1,400 00	1,400 00	1,400 00	1,400 00
	Special Officer	2,100 00	2,100 00	2,100 00	2,100 00
	Constables and Special Officers, services and expenses	10,000 00	4,333 16	5,666 84	5,666 84
	Automobile markers	60,000 00	57,954 39	2,045 61	2,045 61
	Good Roads, Model Exhibit	1,000 00	800 00		149 19
	do unpaid accounts, 1918-19		27 25		27 25
	Grant to Good Roads Association	400 00	400 00		
	Grant to Engineering Institute of Canada	300 00	300 00		
	Repairs, insurance, storage, etc., of machinery	1,000 00	236 16	763 84	
	Fees of various officials	100 00	77 51	22 49	
	Ontario Motor League, fees	20 00	5 00	15 00	
	Permanent International Association of Roads Congress, fees	100 00	100 00		
	Grant to Canadian Good Roads Association	500 00	500 00		
	Road surveys	45,000 00	1,100 00		94 22
	Unpaid accounts, 1918-19, road surveys	2,000 00	3,930 04		1,524 63
	Motor car and other equipment	7,500 00			
	do unpaid accounts, 1918-19		14 05		5,046 08
	Unforeseen and unprovided	2,500 00			14 05
	Compensation to widow of M. Valeour	104 00	104 00		1,430 88
	do Wm. J. Campbell	130 00			
	do workmen	2,500 00			35 49
	Highways, Forester, services and expenses	3,000 00	1,450 75	1,549 25	
	Allowance to A. E. Parker	2,064 50			
	Taxes on gravel pits, stone quarries, etc.	1,000 00		1,000 00	
	W. H. McFadyen, settlement of claims	320 00			
	A. H. Parker, board accounts, 1919	95 00		95 00	
	L. E. Allen, loss on contract	16,100 00			
	Dufferin Construction Co., loss on contract	16,006 28			
	J. M. Empey, board accounts, 1919	350 00			
	Proportion of expenses of Road Superintendent attending conference, 1918	120 20		120 20	
	Toronto-Hamilton Highway Commission, unpaid accounts, 1917-19	263,200 00		218,415 74	
	Total Department of Public Highways	438,909 98		378,144 38	1,809 34
Game and Fisheries Department	Enforcement of Act	110,000 00	12,000 00	120,701 42	10,701 42
	do unpaid accounts, 1918-19	600 00		499 42	100 58
	Maintenance, etc., of Hatcheries	24,000 00	5,000 00	27,584 18	3,584 18
	Purchase and repairs of boats	10,000 00		6,614 93	3,385 07
	do unpaid accounts, 1918-19	500 00		161 42	338 58
	Purchase of celery and wild rice seed	300 00			300 00

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Game and Fisheries Department— <i>Con.</i>	Clothing of officers	800 00				133 80		666 20			
	do unpaid accounts, 1918-19	50 00				23 00		27 00			
	Purchase, etc., of game animals and birds	1,500 00				73 16		1,426 84			
	Erecting ponds and buildings	20,000 00				17,623 16		2,376 84			
	Repairs to fish car	6,000 00				5,102 97		897 03			
	Compensation to employees	500 00						500 00			
	Annual membership fees to associations	100 00						100 00			
	Unpaid accounts, 1918-19	850 00						850 00			
	House for Superintendent of Fish Hatchery, Normandale	3,000 00		1,000 00		3,998 70				998 70	
	Purchase of Fish	250,000 00				230,473 92		19,526 08			
	Purchase of horses, harness, etc.	4,000 00				1,446 57		2,553 43			
	Erection of buildings, docks, etc.	9,000 00				6,907 16		2,092 84			
	Salaries and expenses not provided for	12,000 00				4,482 98		7,517 02			
	Unforeseen and unprovided	2,000 00				589 14		1,410 86			
	Exhibit at Can. Nat. Exhibition	1,500 00		500 00		1,990 49				490 49	
	Allowance to J. A. Little	1,186 65				1,186 65					
	Total Game and Fisheries Department	457,886 65				429,593 07		44,068 37		15,774 79	
Attorney-General's Department	Litigation of Constitutional and other questions	10,000 00				9,169 69		830 31			
	Expenses of elections	5,000 00				4,385 83		614 17			
	do unpaid accounts, 1918-19	4,182 27				4,182 27					
	Revision of voters' lists	7,000 00				2,618 91		4,381 09			
	Preparation of voters' lists, unorganized territory	4,000 00						4,000 00			
	Commission re sundry investigations	15,000 00				14,104 04		895 96			
	Services advising re Dominion legislation	500 00						500 00			
	Fidelity bonds	3,000 00									
	Services not provided for	3,000 00				1,952 25		1,047 75			
	Improving laws in the Province	1,500 00				1,479 45		1,520 55			
	Grant to Canadian Bar Association	500 00						500 00			
	Kilmer, Irving and Davis, accounts, 1918-19	1,350 00						1,500 00			
	Increase of salaries			950 00							
	Total Attorney-General's Department	55,032 27				39,742 44		15,289 83			

Treasury Department	Law stamps	3,400 00	1,000 00	4,167 66	767 66
Law stamps distributor	3,400 00	1,000 00	4,167 66	767 66
Licenses not provided for	2,000 00	.....	3,600 00	.....
Wolf Bounty, tanning skins	1,000 00	.....	202 54	2,000 00
Stock transfer stamps	1,000 00	.....	.....	797 46
Succession Duty, legal expenses	20,000 00	.....	12,922 92	1,000 00
Amusement Tax Act	4,000 00	2,000 00	4,436 22	7,077 08
Fidelity bonds	4,500 00	750 00	4,947 57	436 22
Wolf Bounty	10,000 00	.....	4,400 00	447 57
Law Society fees	20 00	.....	20 00	.....
Membership fees, various associations	50 00	.....	16 99	.....
Board of Censors	.....salaries	6,850 00	1,200 00	6,866 66	16 66
Rent, etc.	1,800 00	.....	.....	1,800 00
Contingencies	3,500 00	.....	2,752 20	747 80
Extra services	100 00	.....	.....	100 00
Temporary members	1,500 00	.....	325 00	1,175 00
Special classes	200 00	.....	91 75	108 25
Inspection of Theatres	.....salaries	5,700 00	1,900 00	5,800 00	100 00
Contingencies	20,000 00	.....	8,068 35	.....
Travelling expenses	3,000 00	.....	1,896 82	11,931 65
Advertising	100 00	.....	50 00	1,103 18
Adding machines, etc.	150 00	.....	.....	50 00
Telephones	75 00	.....	31 89	150 00
Unpaid accounts, 1918-19	56 55	.....	56 55	43 11
Use of motor car	500 00	.....	500 00	.....
Motion Picture Bureau	.....salaries	7,250 00	300 00	3,614 00	3,636 00
Contingencies	63,000 00	.....	5,633 81	57,366 19
Travelling expenses	8,000 00	.....	4,767 19	3,232 81
Purchase of machines, etc.	125,000 00	.....	132,958 29	7,958 29
Adding machines and typewriters	150 00	.....	.....	150 00
Grants to various associations	135,500 00	.....	105,500 00	30,000 00
Services of Actuary re Civil Servants' Superannuation	1,000 00	.....	1,000 00	.....
Services and expenses re redemption of securities in England	4,000 00	.....	4,000 00	.....
Allowance to daughter of the Late Col. C. J. Baldwin	175 00	.....	175 00	.....
Mrs. M. H. Cockburn, re unclaimed dividends	18,251 84	.....	18,251 84	.....
Memberships fees, various associations, Insp. of Theatres	50 00	.....	15 00	35 00
H. R. Boal, re cleaning and pressing of clothes	6 45	.....	6 45	.....
Fire Marshals' Act	60,000 00	1,560 00	57,185 83	2,814 17
Purchase of typewriters, etc.	600 00	.....	361 45	238 55
Unpaid accounts, 1918-19	2,100 00	.....	2,098 85	1 15
Advising re fire insurance	200 00	.....	200 00	.....
Administering Brophy Estate	1,500 00	.....	80 00	1,420 00
Board of Appeal, motion pictures	600 00	.....	600 00	.....
Increase in salaries	305 00	.....	.....
Total Treasury Department	520,484 84	.....	397,600 83	132,610 41
					9,726 40

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended:		Unexpended.	Over-expended.
		\$	c.	\$	c.	\$	c.	\$	c.
Provincial Secretary's Department	Special investigations	9,000 00				3,757 52		5,242 48	
	Deportation of undesirable immigrants	1,500 00				188 47		1,311 53	
	Enforcing of Ontario Temperance Act	250,000 00		100,000 00		316,055 70			66,055 70
	Enforcing Canada Temperance Act	5,000 00				3,513 26		1,486 74	
	Board of License Commissioners, contingencies	5,950 00				3,368 61		2,581 39	
	Medical Council and Association, fees	150 00		50 00		175 80			25 80
	American Society of Heating and Ventilating Engineers	20 00						20 00	
	M. H. Barnum, maintenance of child	156 38				155 68		70	
	Wm. O'Connor, unpaid accounts, 1918-19	67 80				67 80			
	W. Hyndman, unpaid accounts, 1918-19	39 85				39 85			
	Jas. Govan, extra services	1,000 00				1,000 00			
	G. M. Williams, extra services	500 00				500 00			
	Clarkson, Gordon and Dilworth, services	800 00				800 00			
	Association of Children's Aid Society, balance of expenses, 1919	225 00				225 00			
	Dr. H. Clare, extra services	1,500 00				1,500 00			
	Increases in salaries			11,169 49					
	Total Provincial Secretary's Department	275,909 03				331,347 69		10,642 84	66,081 50
Department of Labour and Health	Education work, conference, etc.					972 69		2,527 31	
	Employment Branch	3,500 00				127,330 03		7,750 97	
	Minimum Wage Act	135,081 00						10,000 00	
	Mothers' Allowance Act	10,000 00				8,502 74		7,497 26	
	Litigation of Constitutional and other questions	16,000 00						500 00	
	Unpaid accounts, 1918-19	500 00							
	Edward Manor, moving expenses	26 91				26 91			
	Sewage and water	40 05				40 05			
	Public Health Exhibit	20,000 00		2,000 00		21,091 05			1,091 05
	Maintenance and hire of automobile	9,000 00				7,617 83		1,382 17	
	Outbreak of diseases	200 00				200 00			
	Sanitary investigations	80,000 00		20,000 00		90,924 76		2,000 00	10,924 76
	Maintenance of Laboratory	2,000 00							
	Assistant Bacteriologist	19,000 00		5,000 00		24,183 52			5,183 52
	Public Health, advertising	700 00				700 00			
	District Officers of Health, salaries	3,000 00						3,000 00	
	do do trav. expenses	32,804 00		3,936 00		25,316 00		7,488 00	
	do do automobiles	9,000 00		3,000 00		9,805 12			805 12
	do do	15,000 00				10,983 43		4,016 57	

Public Health Laboratory, Fort William	6,000 00	.....	3,646 18	2,353 82	.....
Additional Public Health Laboratories	8,000 00	.....	6,317 31	1,682 69	.....
Provincial Board of Health, trav. expenses	1,000 00	500 00	1,277 42	.....	277 42
Annual Conference of Health Officers	300 00	.....	.....	300 00	.....
Veneral Diseases	100,000 00	.....	39,232 66	60,767 34	.....
Maternal and Child Welfare	25,000 00	.....	23,857 69	1,142 31	.....
Telephone service, Provincial Medical Inspector	41 80	.....	41 80	.....	.....
Jas. A. Amyot, trav. expenses, 1914-15	18 95	.....	18 95	.....	.....
Citizens' Hospital Committee, expenses re influenza epidemic	1,148 22	.....	1,148 22	.....	.....
Spanish River Pulp and Paper Mills	2,130 27	.....	2,130 27	.....	.....
Total Department of Labour and Health	499,491 20	.....	405,364 63	112,408 44	18,281 87
Department of Lands and Forests					
Board of Surveyors	200 00	.....	200 00	.....	.....
Agents' salaries and disbursements, etc.	85,000 00	.....	77,098 00	7,902 00	.....
do unpaid accounts, 1918-19	65 45	.....	65 45	.....	.....
Ottawa Agency	3,400 00	200 00	3,466 03	.....	66 03
Forest Ranging	150,000 00	75,000 00	200,297 98	.....	50,297 98
do unpaid accounts, 1918-19	7,377 15	.....	7,377 15	.....	.....
Forest Reserves	10,000 00	.....	4,456 36	5,543 64	.....
Fire Ranging	560,000 00	.....	503,499 57	56,500 43	.....
do unpaid accounts, 1918-19	161 55	.....	161 55	.....	.....
John A. Knox, fire fighting, unpaid accounts, 1918-19	200 00	.....	.....	200 00	.....
Spanish River Lumber Co., unpaid accounts, 1918-19	605 40	.....	605 40	.....	.....
N. Gunter, unpaid accounts, 1918-19	108 00	.....	108 00	.....	.....
Purchase and maintenance of automobiles and other vehicles	5,000 00	.....	2,084 49	2,915 51	.....
T. G. Code, services	216 00	.....	216 00	.....	.....
Cullers' Act	200 00	.....	22 25	177 75	.....
Surveys	155,000 00	.....	144,580 72	10,419 28	.....
Surveys, unpaid accounts, 1918-19	2,245 00	.....	2,245 00	.....	.....
Metal survey posts and equipment	5,000 00	.....	3,508 80	1,491 20	.....
Aerial surveys	1,500 00	.....	.....	1,500 00	.....
Reforestation	64,500 00	.....	47,454 72	17,045 28	.....
Allowance to school section of S. Walsingham	150 00	.....	.....	150 00	.....
Grant to Canadian Forestry Association	1,000 00	.....	1,000 00	.....	.....
Volunteer Land Grant	1,000 00	.....	.....	1,000 00	.....
Municipality of Cochrane, unpaid accounts, 1918-19	280 00	.....	.....	280 00	.....
Smith and Chapple, unpaid accounts, 1918-19	101 90	.....	101 90	.....	.....
Mrs. R. E. Dowsett, purchase of lot	175 00	.....	.....	175 00	.....
M. E. Groulx, services and expenses, 1919	150 45	.....	150 45	.....	.....
Robt. Scott, services and expenses, 1918	42 00	.....	42 00	.....	.....
Compensation for workmen	3,000 00	.....	394 64	2,605 36	.....
Commission re sundry investigations	25,000 00	25,000 00	50,000 00	.....	25,000 00
Litigation of Constitutional and other questions	2,000 00	.....	.....	2,000 00	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropri- ation.	Treasury Board Minute.	Expended.	Unexpended.	Over- expended.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Department of Lands and Forests— <i>Con.</i>	Imperial Forestry Conference	2,000 00			2,000 00	
	Insurance	1,500 00		417 72	1,082 28	
	Moving expenses of officials	1,000 00		46 37	953 63	
	Algonquin Provincial Park	36,000 00		34,297 55	1,702 45	
	do do cleaning up right-of-way	6,000 00			6,000 00	
	do do	442 00		442 00		
	Ryan Bros., accounts, 1919					
	Rondeau Provincial Park	8,000 00	2,500 00	9,601 31	7,739 10	1,601 31
	Quetico Provincial Park	18,000 00		10,260 90		
	Parks, creation, extension and maintenance	20,000 00			20,000 00	
	Increases in salaries	8,950 00	10,000 00		8,950 00	
	Total Department of Lands and Forests	1,185,569 90		1,104,202 31	158,332 91	76,965 32
Colonization Roads		530,967 75		451,808 59	79,159 16	
Department of Mines.	Mines and Mining	56,400 00	1,300 00	53,223 47	3,176 53	
	Draughtsman, North Bay, salary, apparatus and expenses	5,000 00			5,000 00	
	Provincial Assay Office	11,000 00	850 00	7,167 48	3,832 52	
	Experimental treatment of ores	1,100 00		44 11	1,055 89	
	Explorations, investigations and inspections	41,000 00		33,790 08	7,209 92	
	Natural Gas Advisory Board	7,250 00			7,250 00	
	Mining Records	32,000 00		29,572 99	2,427 01	
	Special Surveys in Mining Districts	5,000 00		115 81	4,884 19	
	Legal Investigations and Reports	2,700 00			2,700 00	
	do unpaid accounts, 1918-19	605 00		605 00		
	Gillies Limit	2,000 00			2,000 00	
	Mineral displays at exhibitions	5,000 00		2,669 73	2,330 27	
	Society membership fees	500 00		257 01	242 99	
	Services and expenses not provided for	3,000 00			3,000 00	
	Trails, clearing streams, etc.	10,000 00			10,000 00	
	Research work	10,000 00			10,000 00	
	Insurance	300 00	100 00	317 10		17 10
	Moving expenses of officials	500 00			500 00	
	Investigating the fuel problem	150,000 00		89,622 67	60,377 33	
	Robt. Pollock, purchase of site	100 00		100 00		
	Chapple & Harrington, accounts, 1919	950 00		950 00		

Refunds	Sault Lake Star, accounts, 1919	206 00	.....	206 00	.....	.....
	Cable testing machine	20,000 00	.....	.....	20,000 00	.....
	Increases in salaries	.....	2,150 00	.....	.....	.....
	Total Department of Mines	364,611 00	.....	218,641 45	145,966 65	17 10
Refunds	Education	1,500 00	.....	1,224 36	275 64	.....
	do Superannuation of Teachers and Inspectors	5,000 00	.....	8 00	4,992 00	.....
	Lands, Forests and Mines	25,000 00	.....	9,843 09	15,156 91	.....
	Succession Duty, overpaid deposits	80,000 00	.....	77,374 37	2,625 63	.....
	do interest on deposits	8,000 00	.....	7 761 26	238 74	.....
	Miscellaneous	30,000 00	.....	27 717 40	2,282 60	.....
	Municipality of Bothwell	200 00	.....	200 00	.....	.....
	Dominion Natural Gas Co.	5,740 00	.....	5,740 00	.....	.....
	Department of Soldiers' Civil Re-Establishment	20 00	.....	20 00	.....	.....
	Motor sale and machinery	15 00	.....	15 00	.....	.....
	Jos. A. Johnston, license fee	2 00	.....	2 00	.....	.....
	Geo. Clarke, license fee	2 00	.....	2 00	.....	.....
	S. Sidney Smith, license fee	1 00	.....	1 00	.....	.....
	J. L. Nolan, license fee	10 00	.....	10 00	.....	.....
	W. Ketala, license fee	1 00	.....	1 00	.....	.....
	H. M. Mullens, summer course fee	10 00	.....	10 00	.....	.....
	Veterans' League of Toronto	150 00	.....	.....	150 00	.....
	A. A. Huttlemayer, license fee	190 00	.....	190 00	.....	.....
	F. Proulx, part of fine	40 00	.....	40 00	.....	.....
	T. Pinault, re confiscated furs	600 00	.....	600 00	.....	.....
	W. Stringer, license fee	61 85	.....	61 85	.....	.....
	G. E. Trethway	2 00	.....	.....	2 00	.....
	Land Improvement Fund	1,730 21	.....	1,730 21	.....	.....
	Amusement Tax Act	2,000 00	2,500 00	4,265 60	.....	2,265 60
	R.S.O., 1914, chap. 126, sec. 146	5,000 00	.....	.....	5,000 00	.....
	Total Refunds	165,275 06	.....	136,817 14	30,723 52	2,265 60
Miscellaneous	Annuities and bonuses to Indians	14,500 00	.....	13,880 00	620 00	.....
	Grants to Ontario Rifle Association	1,000 00	.....	1,000 00	.....	.....
	do Ontario Artillery Association	500 00	.....	.....	500 00	.....
	do Canadian Military Institute	600 00	.....	600 00	.....	.....
	do Royal Military College Rifle Association	100 00	.....	100 00	.....	.....
	Gratuities	10,000 00	.....	8,900 00	1,100 00	.....
	do Education Department	13,682 50	.....	13,682 50	.....	.....
	do Prov. Secretary's Department	6,475 00	.....	5,750 00	825 00	.....
	do Agriculture Department	3,150 00	.....	3,150 00	.....	.....
		

Temiskaming and Northern Ontario Railway Commission.....	St. Lawrence System	500,000 00	347,000 00	153,000 00	.....
	Rideau System	250,000 00	163,000 00	87,000 00	.....
	Miscellaneous	300,000 00	380,000 00	120,000 00	.....
	Queenstown-Chippewa Development	10,500,000 00	7,285,000 00	3,215,000 00	.....
	Central Ontario System	750,000 00	220,000 00	530,000 00	.....
	Nipissing System	175,000 00	10,000 00	165,000 00	.....
	Expenditures on account of Province	177,000 00	237,000 00	.....	60,000 00
	Total Hydro-Electric Power Commission	17,257,000 00	12,313,500 00	5,125,000 00	181,500 00
	General surveys and investigations	25,000 00	14,163 75	10,836 25	.....
	Change of line for reduction of grade, etc.	10,000 00	5,939 52	4,060 48	.....
.....	Widening cuts and fills	10,000 00	.....	10,000 00	.....
	Additional weight of rail and improved fastenings	45,000 00	25,545 78	19,454 22	.....
	Additional track material	100,000 00	22,761 27	77,238 73	.....
	Replacing timber bridges and culverts	75,000 00	43,914 06	31,085 94	.....
	Public and private road crossings	3,000 00	1,000 00	2,000 00	.....
	Additional yard tracks	40,000 00	13,575 99	26,424 01	.....
	New sidings and spur tracks	60,000 00	33,329 82	26,670 18	.....
	Roadway machinery and tools	10,000 00	5,972 42	4,027 58	.....
	Fencing right-of-way	25,073 05	19,873 57	5,199 48	.....
	N. Bay, maintenance of way, general repair, etc.	6,000 00	3,855 38	2,144 02	.....
	Employees' dwellings	20,000 00	12,662 84	7,337 16	.....
	Cochran, baggage and express buildings, etc.	15,500 00	12,891 46	2,608 54	.....
	Heating, plumbing and electric lighting, etc.	9,200 00	5,913 52	3,286 48	.....
	North Bay, extensions and alterations, etc.	35,000 00	33,999 41	1,000 59	.....
	do freight car and repair shed	10,000 00	4,524 40	5,475 60	.....
	New Liskeard, freight shed	20,000 00	.....	20,000 00	.....
	Swastika, completion station	4,000 00	4,000 00	.....	.....
	Dane, extension station	1,000 00	857 62	142 38	.....
	Elk Lake, Timmins, Iroquois Falls, ice houses	5,000 00	.....	5,000 00	.....
	Station buildings, to provide accommodation	4,500 00	3,550 05	949 94	.....
	Water stations, additions and improvements	20,000 00	12,637 75	7,362 25	.....
	Improvements, station grounds	2,000 00	2,000 00	.....	.....
	Fire Protection, Iroquois Falls	4,000 00	4,000 00	.....	.....
	North Bay and Englehart, coaling plants	60,000 00	.....	60,000 00	.....
	North Bay, shop tools	45,000 00	7,476 01	37,523 99	.....
	Live stock pens, locations not specified	2,500 00	1,020 51	1,479 49	.....
	Snow fences	3,500 00	.....	3,500 00	.....
	Additional telephone circuits, N. Bay and New Liskeard ..	20,000 00	19,643 08	356 92	.....
	Renewing telegraph and telephone pole line, equipment ..	.....	.....	.....	.....
	and stringing circuit .....	.....	.....	.....	.....
	Five metallic telephone circuits, Swastika to Kirkland Lake ..	5,000 00	.....	5,000 00	.....
	Telephone line, Cobalt to Porquis Jct.	2,500 00	1,683 42	816 58	.....
	.....	25,834 60	1,339 97	24,494 63	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasurer Board Minute.	Expended.	Unexpended	Over-expended.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Temiskaming and Northern Ontario Ry. Commission —Continued	Additional locomotives	225,000 00			225,000 00	
	Locomotives, super heaters, coal boxes, etc.	69,500 00			44,500 00	
	Passenger train cars, betterments	5,000 00		25,000 00		
	Freight train cars, betterments	10,000 00		2,293 16	2,706 84	
	Work equipment, additional and betterments	14,500 00			10,000 00	
	Nipissing Central Railway, car barn	2,000 00		161 98	14,338 02	
	do Haileybury, harbour, increased facilities	8,165 18		1,000 00	1,000 00	
	Total Temiskaming and Northern Ontario Railway Commission	1,057,772 83		346,587 35	711,185 48	
	Total Supply Bill	39,804,612 28		32,107,035 85	9,151,271 50	1,453,695 07
Statutory.....	Railway Subsidy Fund			139,112 54		
	Annuities			101,392 65		
	Common School Fund			4,605 19		
	Railway Tax Distribution			67,575 68		
	University of Toronto, certificates			30,000 00		
	University of Toronto, Succession duty			500,000 00		
	Royal Ontario Museum, 4 Geo. V. chap. 59			7,000 00		
	Peter Adamson, Memorial Scholarship			22,473 49		
	Edward F. Seagram, bequest to Galt Hospital			50 00		
	Annuity to Lady Whitney			200 00		
	Land Titles Act, Assurance Fund			2,000 00		
	Salaries of Ministers of Executive Council and Auditor			2,750 00		
	Salaries not provided for			67,675 01		
	Municipal Sinking Fund			27,810 91		
	Ontario Government, English Loan, £1,200,000 @ 3½%			47,480 36		
	do do £1,640,547 18s. 11d. @ 4%			2,391,174 45		
	do do £817,294 @ 4½%			2,964,706 10		
	do do Loan \$3,000,000 @ 3½%			1,408,649 76		
	do do \$1,150,000 @ 4%			102,403 77		
	do do \$2,500,000 @ 4%			45,863 72		
	do do \$500,000 @ 4%			152,136 45		
	do do \$500,000 @ 4%			20,363 25		

do	do	\$3,000,000	6a	F, C, and D	125,017 50
do	do	\$3,000,000	6a	5c, E, F, & G	103,662 95
do	do	\$3,000,000	6a	5c, H	3,302,334 33
do	do	\$1,000,000	6a	5c, K	1,020,903 53
do	do	\$4,000,000	6a	11c, L	193,010 11
do	do	\$4,000,000	6a	5c	225,507 85
do	do	\$8,350,000	6a	F, M	373,424 55
do	do	\$2,000,000	6a	5c, N	111,578 95
do	do	\$1,000,000	6a	5c, P	55,734 37
do	do	\$225,000	6a	5c, R	12,517 48
do	do	\$2,000,000	6a	61c	130,000 00
do	do	\$3,000,000	6a	6c, T, U	201,381 00
do	do	\$6,000,000	6a	6c, V, W, X, Y	389,514 05
do	do	\$3,000,000	6a	5c, BB	171,025 69
do	do	\$3,000,000	6a	51c, CC	153,844 48
do	do	\$4,000,000	6a	5c, DD	220,183 90
do	do	\$3,000,000	6a	51c, EE	182,342 59
do	do	\$4,000,000	6a	51c, FF	235,448 83
do	do	\$3,000,000	6a	51c, GG	92,252 98
do	do	\$3,000,000	6a	51c, HH	88,522 93
do	do	\$5,000,000	6a	51c, II	138,326 98
do	do	\$2,000,000	6a	51c, JJ	52,783 07
do	do	\$2,000,000	6a	6c, KK	126,274 96
do	do	\$6,800,000	6a	6c, LL	4,816 82
do	do	\$8,000,000	6a	6c, MM	486 54
do	do	\$3,000,000	6a	6c, NN	1,042,465 80
Treasury Bills, Series BB	do	do	CC	3,116,260 27	
do	do	do	DD	512,534 20	
do	do	do	EE	3,100,019 50	
do	do	do	FF	3,394,538 46	
do	do	do	GG	52,716 14	
Dominion Government Loan, \$8,750,000.00 at 5 1/2%	do	do	do	331,250 00	
Ontario Housing Act, Loans to Municipalities	do	do	do	4,236,708 92	
Teachers' and Inspectors' Superannuation Fund	do	do	do	92,236 96	
do	do	do	do	2,111,487 83	
County Judges' Act	do	do	do	55,918 00	
Consolidated Revenue Fund Act	do	do	do	1,293 28	
Registrar-General's Printed Forms	do	do	do	5,686 94	
Sheriffs to make up income	do	do	do	10,410 19	
Toronto and Hamilton Highway Commission	do	do	do	388,777 52	
Drainage Debentures, tile	do	do	do	129,643 84	
do	do	do	do	14,655 44	
Criminal Investigations	do	do	do	2,512 65	
Administration of Justice	do	do	do	1,911 92	

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropri- ation.	Treasury Board Minute.		Expended.	Unexpended.		Over- expended.
			\$	c.	\$	c.	\$	c.
Statutory— <i>Cont.</i>	Ontario Election Act				608,960	19		
	Refund on Crown Dues, 1918-19				151	55		
	Free Grant and Homestead Act				23	10		
	Workmen's Compensation Commission				17,500	00		
	do do to defray expenses				100,000	00		
	Northern Development, roads				1,241,405	90		
	do do advancement of settlement				6,711	74		
	do do seed grain				32,573	05		
	do do creamery				5,624	08		
	Fire Protection				5,000	00		
	Returned Soldiers' and Sailors' Land Settlement Act				211,415	11		
	Settlers' Loan Commission				67,187	82		
	Improvement to county road construction and main- tenance				2,623,719	34		
	do object lesson roads				33,730	27		
	do village streets				2,900	00		
	do grants to Townships re Overseers				2,620	60		
	do Highways, 7 Geo. V. chap. 16, sec. 5				4,450,000	00		
	Total Statutory				43,835,870	38		
Special Warrants.....	Gifts to the British Navy, relief to the Belgians				223	10		
	Wood, Gundy & Co., refund of deposit and interest on loan				68,089	42		
	Services of sessional writers, messengers, etc.				2,673	00		
	League of the Empire, convention				40	22		
	Special guards to protect Government Buildings				1,741	60		
	Purchase of site and erection of school building, Sturgeon Falls				21	55		
	E. J. Toker, allowance				360	00		
	Deputy Minister of Labour, salary				1,895	79		
	Farm tractors				13,440	16		
	Farm Help Campaign				13	66		
	Seed, grain				10,389	18		
	Production of foodstuff and flax				32	72		
	Sustenance for Canadians on Active Service				128	14		

Corporation, City of Toronto, proportion of maintenance of prisoners, etc.	6,733 25	
Live stock feeds	63,733 97	
Salaries and expenses of G. C. Hurdman and staff	5,680 00	
Rainy River District, Bridges	2,051 70	
Hostel for children of ex-soldiers	30,000 00	
Eva Lindsay, allowance re injuries	210 39	
Expenses re epidemic of Influenza	834 17	
Ranching in Northern Ontario	1,583 53	
Purchase and operation of stone crusher	511 27	
Academic courses for returned soldiers	114,129 27	
Mrs. E. Brown, pension	210 00	
Investigations, etc., re Assessment Laws	1,000 00	
Exhibit of game animals at C. N. E.	15 00	
Grant, Royal Ontario Museum	25,000 00	
Scholarship re teaching of Agriculture	300 00	
Bonuses to Civil Servants	361,518 25	
Venerical diseases, alterations and extensions of plant, and salaries		
Women's Institutes Convention, hot lunches	17,131 14	
Expenses of Committee, re system of keeping accounts	140 94	
Conference Lady Pall Fair Judges	111 10	
Ontario Hospital, London, piggery	81 45	
Consolidation of the Public School Act	969 38	
Salisbury, Mrs. M. G., gratuity re late W. Salisbury	500 00	
Advertising, etc., re Live Stock Industry	375 00	
Hydro-Electric Power Commission of Ontario:	3,807 58	
Central Ontario System		
Muskoka System	300,000 00	
Niagara System	50,000 00	
Port Arthur and Thunder Bay Sys.	700,000 00	
Queenstown, Chippewa Development	700,000 00	
Rideau System	4,000,000 00	
St. Lawrence System	200,000 00	
Government House, repairs and contingencies, unpaid accounts	50,000 00	
Advertising in Agric. papers, re foodstuffs	6 90	
Furnishing and decorating Government Buildings	20 00	
Veterans' re-union Council, grant	118 00	
Victoria Industrial School Commission	5,000 00	
Superintendents of Insurance, conference	600 00	
Nurses' Home, Kingston Hospital	300 00	
Orillia Hospital, fire hall	4,365 61	
Municipal Association, grant	2,958 62	
	300 00	

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over- expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Special Warrants —(on).....	Expenses re Nurses from Great Britain					10,675	06				
	Orillia Hospital, water supply					2,921	60				
	Court House, S. S. Marie					28	64				
	Epidemic of Influenza, Ind. Farm. Burwash					42	58				
	Soldiers' Aid Commission					90,000	00				
	Total Special Warrants					6,853,252	94				
	Stationery Account:										
	Stationery purchased, \$406,367.76					48,631	11				
	do distributed, \$357,736.65										
	Grand Total Expenditure					82,844,790	28				

COMPARATIVE STATEMENT

No. 27.

COMPARATIVE STATEMENT of Expenditure during the years 1919 and 1920.

SERVICE.	SUB-SERVICE.	Expenditure 1919		Expenditure 1920	
		\$	c.	\$	c.
Civil Government	Lieutenant-Governor's Office	1,000 00		1,436 40	
	do	2,050 00		850 00	
	Prime Minister's Office	7,941 00		9,483 33	
	do	5,629 44		1,991 04	
	do			354 15	
	Office of the Executive Council	6,080 66		6,250 00	
	do	1,388 22		2,209 13	
	Civil Service Commissioner's Office	2,916 67		6,600 00	
	do	2,435 42		4,851 85	
	do			195 87	
	do			61 10	
	do			24,296 52	
	Attorney-General's Department	23,248 94		3,403 58	
	do	2,966 87		350 30	
	do			453 01	
	do	255 00		6,076 07	
	Audit of Justice Accounts	6,577 00		4,890 88	
	do	777 78		14,350 00	
	Insurance Inspection Branch	11,150 00		8,607 85	
	do	4,244 63		789 00	
	do			34,179 00	
	Ontario Railway and Municipal Board	31,950 00		2,906 03	
	do	4,754 66		2,635 40	
	do			22 47	
	do	40 99			
	do	200 00			
	do	32,130 76		34,697 63	
	Education Department	21,387 52		20,785 26	
	do			665 57	
	do			2,950 00	
	do	2,518 13		116,434 34	
	Lands and Forests Department	105,587 87		34,580 07	
	do	27,626 82		2,721 42	
	do			2,509 25	
	do	3,675 55		39 97	
	do	49 93			
	do	1,050 00			
	do	11,411 25			
	Forestry Branch			11,100 00	

do	contingencies	1,125 29	2,093 49
do	trav. expenses		18 45
Colonization Roads Branch	salaries	10,591 00	12,550 00
do	contingencies	4,130 64	3,223 02
do	trav. expenses		936 56
Department of Mines	salaries	16,850 00	19,792 26
do	contingencies	12,581 91	22,595 58
do	plans, maps and advertising		5,545 29
do	trav. expenses		848 49
Public Works Department	salaries	33,050 00	39,531 00
do	contingencies	23,776 63	21,404 03
do	trav. expenses		6,009 99
do	fees to various associations	41 92	56 00
Public Highways Department	salaries	30,142 72	39,520 00
do	contingencies	39,830 20	56,979 74
do	trav. expenses		8,949 72
do	advertising		5,005 77
Motor Vehicles Branch	salaries	9,800 00	12,983 00
do	contingencies	16,662 49	25,307 95
do	trav. expenses		322 40
Game and Fisheries Department	salaries	20,590 30	24,880 96
do	contingencies	11,757 91	12,245 24
do	trav. expenses		3,881 27
do	advertising		252 50
do	reports	215 08	265 52
do	Sales Branch		4,577 56
do	salaries	3,981 06	2,565 93
do	contingencies	4,264 96	9,184 46
Department of Labour and Health	salaries	8,521 47	12,562 28
do	contingencies	12,063 51	17,611 66
do	trav. expenses		601 90
do	advertising		23 39
do	membership fees	30 45	1,706 70
do	investigations	638 68	1,783 00
Labour Bureau	salaries	2,800 00	
do	contingencies	160 50	12,113 13
Boiler Inspection Branch	salaries	9,600 96	4,815 82
do	contingencies	8,334 25	26,998 35
Factory Inspection Branch	salaries	22,593 92	9,941 65
do	contingencies	12,412 48	39 75
do	administration of justice	23 22	4,903 40
Stationary and Hoisting Engineers	salaries	4,125 00	15,465 54
do	contingencies	8,695 14	40,676 50
Provincial Board of Health	salaries	29,867 86	20,709 04
do	contingencies	13,772 21	315 21
do	advertising		

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

SERVICE.	SUB-SERVICE.		Expenditure 1919		Expenditure 1920	
			\$	c.	\$	c.
Civil Government—Continued...	Provincial Board of Health	.....trav. expenses	.....	.....	8,290	57
	do	.....Maternal Child Welfare	.....	.....	3,408	75
	do	.....Division of Venereal Diseases	.....	.....	4,451	45
	do	.....Division of Industrial Hygiene	.....	.....	1,127	00
	Treasury Department	.....salaries	39,521	00	34,385	15
	do	.....contingencies	28,778	73	24,460	92
	do	.....trav. expenses	.....	.....	685	90
	do	.....advertising	.....	.....	830	65
	do	.....Taxation Branch	.....salaries	.....	7,050	00
	do	do	.....contingencies	.....	10,557	58
	do	do	.....trav. expenses	.....	5,477	87
	Succession Duties Branch	.....salaries	18,342	63	23,144	72
	do	.....contingencies	7,962	11	6,420	11
	do	.....real estate valuator, use of car	250	00	250	00
	Audit Office	.....salaries	23,420	05	27,701	45
	do	.....contingencies	14,523	24	11,755	73
	Provincial Secretary's Department	.....salaries	25,191	46	27,945	58
	do	.....contingencies	17,357	43	17,363	76
	do	.....trav. expenses	.....	.....	626	56
	Inspection of Public Institutions	.....salaries	43,255	91	48,726	15
	do	.....contingencies	31,051	53	25,973	93
	do	.....trav. expenses	.....	.....	8,880	48
	Registrar-General's Branch	.....advertising	.....	.....	702	92
	do	.....salaries	24,772	25	27,160	00
	do	.....contingencies	33,263	69	32,128	12
	do	.....trav. expenses	.....	.....	86	50
	Neglected Children's Branch	.....District Registrar's fees	310	40	248	15
	do	.....salaries	11,900	00	14,865	00
	do	.....contingencies	3,997	62	1,989	29
	do	.....trav. expenses	.....	.....	1,620	98
	Bureau of Municipal Affairs	.....salaries	8,500	93	8,721	79
	do	.....contingencies	3,933	79	4,254	53
	do	.....trav. expenses	61	25	315	71
	Housing Branch	.....salaries, expenses, etc.	10,640	37	21,862	36
	do	.....contingencies	4,177	35	3,534	64
	do	.....trav. and other expenses	1,816	59	3,301	19
	Department of Agriculture	.....salaries	12,925	78	14,066	00
	do	.....contingencies	2,870	91	1,539	14
	do	.....trav. expenses	.....	.....	1,367	80

do Field Crop Specialist...contingencies	855 71	167 27
do do .....trav. expenses		1,022 79
do do .....salaries	1,250 00	
Commissioner of Agriculture .....salaries	1,816 64	
do .....contingencies	1,142 89	
Statistics and Publication Branch.....salaries	10,720 80	12,375 50
do .....contingencies	5,130 30	4,437 88
Agricultural and Horticultural Societies.....salaries	8,175 00	9,300 00
do .....contingencies	2,481 74	1,931 97
do do .....trav. expenses		786 97
Live Stock Branch .....salaries	8,675 10	10,520 84
do .....contingencies	4,774 21	4,619 26
do do .....trav. expenses		967 39
Institutes Branch .....salaries	8,137 04	7,826 66
do .....contingencies	5,763 90	3,699 38
do do .....trav. expenses		694 35
Dairy Branch .....salaries	800 00	975 00
do .....contingencies	466 21	1,101 11
Fruit Branch .....salaries	1,625 00	3,700 00
do .....contingencies	1,651 23	1,124 84
do do .....trav. expenses		91 30
Colonization Branch .....salaries	10,764 00	12,520 33
do .....contingencies	2,100 25	1,702 37
do do .....trav. expenses		1,202 04
King's Printer's Office .....salaries	11,450 00	14,926 25
do .....contingencies	3,221 09	4,139 19
do cartage of departmental stationery	133 00	246 25
do .....cost of Official Gazette	4,794 15	6,570 81
Inspector of Registry Offices .....salaries	750 00	
Total Civil Government	1,165,864 27	1,421,868 17
Legislation.....		
Salaries	48,921 00	52,713 00
Clerks of Committees	1,475 00	1,475 00
Seasonal Writers, Messengers, etc.	13,369 94	13,885 33
Postage and cost of House Post Office	2,136 23	2,769 67
Carriage of Mail	2,500 00	1,800 00
Rental of Electric Stamping Machine	154 88	167 71
Stationery, including printing Bills, etc.	41,861 82	55,201 73
Library, for purchase of books, etc.	5,405 97	5,831 51
Subscriptions to newspapers and periodicals	962 68	866 84
Indemnity to members, including mileage	159,386 20	162,540 80
Contingencies, stationery and equipment for reporters	7,750 16	6,212 01
Bureau of Archives .....documents, etc.	1,727 35	598 29

do	Allowance to Junior Judge, County of Renfrew, services	140 00	
do	Allowance to Estate of Judge Fisher, services, Surrogate Judge		
do	Allowance to T. G. Hays, County of Huron	499 50	
do	Local Masters	275 90	
do	Allowance to Crown Attorney, Toronto	1,690 00	3,000 00
do	Allowance to Crown Attorney, Toronto, for assistance	4,000 00	1,000 00
do	Allowance to District Judges	2,000 00	2,000 00
do	Inspection of Legal Offices	7,000 00	1,500 00
do	do	5,550 00	7,225 00
do	do	587 52	669 11
do	do	600 00	600 00
do	do	9,000 00	9,650 00
do	do	2,615 89	2,503 49
do	do		750 00
do	do	18,766 84	22,786 85
do	do	1,042 20	3,688 65
do	do	102 16	261 49
do	do	13,095 19	13,638 52
do	do	5,300 00	5,000 00
do	do	416 35	31 11
do	do	180 85	595 30
do	do	24,261 30	24,275 00
do	do	14,502 10	17,011 38
do	do	160,047 36	262,793 69
do	do	5,370 61	7,716 44
do	do	56 16	75 23
do	do	62,016 72	73,358 50
do	do	18,820 00	24,000 00
do	do	1,555 70	659 35
do	do		1,554 93
do	do	572 34	1,719 77
do	do	4,000 00	1,000 00
do	do	28,554 95	26,271 65
do	do	9,744 64	12,053 20
do	do	7,969 34	9,553 73
do	do	10,164 40	8,299 18
do	do	17,182 04	15,501 28
do	do	9,023 23	13,922 19
do	do	12,848 86	12,003 79
do	do	21,239 83	26,407 01

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1919		Expenditure 1920	
		\$	c.	\$	c.
Administration of Justice—Con.	District of Temiskaming	18,055	81	18,436	58
	do Thunder Bay	18,296	65	25,306	21
	Provisional County of Haliburton	600	00	600	00
	Niagara River, Magistrate, Bridgeburg	500	00	500	00
	Districts, General, salary of Magistrates	20,781	33	21,050	00
Total Administration of Justice		653,530	56	795,963	65
Education	Rural Public and Separate Schools, grants	730,636	18	987,580	97
	Urban do do do	115,803	05	115,612	61
	do do do special grants	70,411	82	74,784	62
	do do do supplement gen-eral grants	14,077	28	14,519	08
	Rural do do general grants and contingencies	164,511	20	253,887	81
	Grant to School at Cameron Falls, Nipigon River	51,158	00	1,000	00
	Assisted Public and Separate Schools, grants	4,104	76	58,528	96
	Special Grants to District Schools, for re-building	500	00	14,559	88
	do School at James Bay	100	00	500	00
	do do Ragged Rapids	100	00	300	00
	do do Kapuskasing Camp	100	00	100	00
	do do No. 4, East Hawkesbury	125	00	200	00
	do do Macdonald Consolidated	1,400	00	800	00
	Ontario Educational Association, grant	200	00	2,000	00
	Canada Educational Association, grant	.....	.....	.....	.....
	Special grant to Swift Rapids School	.....	.....	150	00
	do Public School, No. 5, Chaffee	.....	.....	200	00
	Grant to Urban Trustees' Association	.....	.....	500	00
	Special grant to Ontario Educational Association	.....	.....	7,500	00
	Grant to Trustees' Educational Association	.....	.....	7,500	00
	do Home and School Association	.....	.....	2,000	00
	Military Instruction, Public, Separate and Continuation Schools, grants	5,306	62	8,215	87
	Kindergarten Schools	7,711	89	8,379	50
	Night Schools	1,056	92	1,320	83
	Consolidated Schools	1,087	00	12,261	77
	Macdonald Consolidated School, Guelph	800	00	.....	.....
	Agricultural and Horticultural, grants, contingencies	52,846	76	87,432	36
	Industrial Arts, Manual Training, do	6,257	45	6,715	08

Continuation Schools, do	68,875 69	107,453 54
Grant for 1919, P. S. Board, Bancroft and No. 14, King	.....	790 60
Fifth Classes, grants and contingencies	13,375 93	19,463 14
Model Schools, grants, contingencies and allowances,	34,635 04	34,632 71
Teachers' Associations, grants and contingencies,...	6,366 47	9,070 86
Spring and Summer Schools, contingencies	24,697 86	52,361 14
Inspection of Public and District Schools	111,963 39	164,952 59
Chief Inspector, Assistant, District Schools	6,500 00	12,000 00
Provincial School Attendance Officer	1,041 66	3,500 00
Inspection of Continuation Schools	6,100 00	7,600 00
do Separate Schools	14,600 00	19,368 40
do English-French Schools	8,883 32	9,455 17
do Allowance to M. Eagle and A. Benetean	.....	500 00
do Manual Training, etc.	2,500 00	3,600 00
do Elementary Agricultural Classes	.....	3,601 00
Auxiliary Classes, grants and contingencies	865 47	1,401 58
Travelling and moving expenses of Inspectors	29,892 70	37,449 10
Departmental Examinations	25,375 00	28,729 02
do Salaries and contingencies	87,133 74	133,737 77
do J. M. Bell, trav. expenses	.....	2 50
do Allowance to Inspectors in lieu of examination fees	400 00	400 00
do Paper, postage and supplies, etc.	11,381 86	11,972 20
do Assistants	27,221 45	34,416 32
do Extra services	1,000 00	.....
do Board of Examiners	1,700 00	1,350 00
Scholarships known as Carter Scholarships	5,000 00	5,000 00
Purchase of addressing machine and contingencies	1,698 95	.....
Allowance to A. M. Burnshaw, arrears of salary	50 22	.....
General Editor of Text Books	5,000 00	5,600 00
Preparation of Text Books, plates, etc.	38,426 65	20,361 30
Extra services, etc.	1,260 00	800 00
Subvention to publishers, supplementing prices of Text Books	.....	44,489 60
Director of Professional Training Schools	1,000 00	4,600 00
Grants for Professional Training of first-class teachers	27,000 00	30,000 00
Model School Training, grants to teachers	19,284 16	29,149 96
Temporary Teachers, Normal and Model Schools	1,187 50	720 16
Purchase of flag devices, distribution, etc.	486 20	.....
Special grants to Art Department	1,290 00	1,420 00
do encourage Courses in Music	650 00	1,908 55
Allowance to A. T. Cringan for services	.....	100 80
Grant to Miss Annie Hamilton for services	30 00	.....
Grants to Rural Public School Boards for observation purposes	2,000 00	2,100 00

Hamilton Normal School	do	.....maintenance	4,884 66	4,421 06
do	do	.....salaries	21,432 85	27,603 15
do	do	.....arrears of salary	342 94	.....
do	do	.....extra services	.....	280 00
do	do	.....contingencies	2,430 82	2,639 29
do	do	.....maintenance	3,187 97	3,200 82
Peterborough Normal School	do	.....salaries	22,248 34	28,549 58
do	do	.....arrears of salary	255 42	6 51
do	do	.....contingencies	2,085 23	1,474 26
do	do	.....maintenance	3,907 67	5,000 38
Stratford Normal School	do	.....salaries	20,347 69	27,258 62
do	do	.....arrears of salary	273 80	.....
do	do	.....contingencies	3,136 33	3,420 91
do	do	.....maintenance	4,218 57	3,570 47
North Bay Normal School	do	.....salaries	21,578 79	25,458 33
do	do	.....contingencies	15,537 18	23,794 58
do	do	.....maintenance	3,730 49	2,273 26
English-French Training Schools	do	.....	34,777 05	44,337 81
High School and Collegiate Institutes, grants,	do	.....	142,674 11	147,079 84
do	do	Night High Schools	7,017 62	8,889 45
do	do	Military Instruction	2,600 00	1,900 00
do	do	Salaries of Inspectors	12,630 61	12,120 00
do	do	Stationery and contingencies	786 86	2,873 16
Departmental Library and Museum	do	.....salaries	12,800 00	13,200 00
do	do	.....contingencies	6,524 25	7,635 82
Public Libraries	do	.....salaries and contingencies	46,735 32	53,385 00
do	do	Library Institutes	342 41	897 10
do	do	Library Schools	2,388 77	2,476 08
do	do	Travelling Libraries	3,235 80	3,661 23
do	do	Grants to Societies, etc.	33,894 80	37,874 62
Technical Education	do	.....salaries, grants, etc.	55,507 37	81,843 12
do	do	Special Industrial and Agricultural Education, grants	989 47	1,137 68
do	do	Day and Evening Classes	131,549 50	513,706 89
Superannuated Teachers, retiring allowance	do	.....	40,697 50	65,937 00
do	do	Medical examination fee	7 01	.....
Provincial and other Universities, historical papers,	do	.....	131 25	.....
Queen's University, grant, Faculty of Applied Science	do	do Arts	67,000 00	67,000 00
do	do	do Medical School	18,000 00	18,000 00
do	do	special grant	14,000 00	14,000 00
do	do	do due to war conditions	10,000 00	25,000 00
do	do	do Hospital	15,000 00	40,000 00
Western University, grant, Art Department	do	.....	.....	80,000 00
do	do	special grant, Art Department	20,000 00	25,000 00
do	do	.....	.....	14,000 00

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

SERVICE.

SUB-SERVICE.

Education.—Continued.....	Expenditure 1919	Expenditure 1920
	\$ c.	\$ c.
Western University, grant, Public Health	20,000 00	20,000 00
do do Medical Department	15,000 00	15,000 00
do do special grant	10,000 00	10,000 00
University of Toronto, special grant	200,000 00	400,000 00
do do Hospital	125,000 00	125,000 00
do do Engineering	350,000 00	350,000 00
do do Annuity, S Geo. V, cap. 53.....	3,750 00	3,750 00
Royal College of Dental Surgeons, grant	15,000 00	100,000 00
Royal Ontario Museum, grant	15,000 00	10,000 00
University of Montreal, grant	45,126 49	60,855 40
Ontario School for the Deaf.....	51,243 30	71,558 14
do do	34,694 51	44,864 86
Ontario School for the Blind.....	32,586 81	38,136 45
do do	10,573 98	17,744 00
Miscellaneous		
Total Education	3,302,487 91	5,568,146 55
Public Institutions Maintenance, Ontario Hospital, Brockville	72,665 30	101,238 99
do do	157,665 53	186,317 91
do do maintenance of buildings, etc.	17,712 04	32,610 80
do do Cobourg		9,537 68
do do		32,496 73
do do		1,234 42
do do maintenance of buildings, etc.	86,273 06	134,129 46
do do Hamilton	210,562 19	230,749 74
do do	19,642 51	27,339 08
do do maintenance of buildings, etc.	51,679 90	81,451 06
do do Kingston	128,138 00	156,856 60
do do	22,143 39	36,884 93
do do maintenance of buildings, etc.	88,013 24	134,763 73
do do London	181,211 01	276,106 98
do do	27,011 44	34,842 43
do do maintenance of buildings, etc.	51,652 02	76,137 04
do do Mimico	118,758 18	133,219 93
do do	9,679 50	18,790 73
do do maintenance of buildings, etc.	51,440 55	82,298 92
do do Orillia	146,357 41	153,328 77
do do	14,579 27	16,034 74
do do maintenance of buildings, etc.	30,473 89	15,024 77
do do Penetang		

do	do	.....expenses	59,863 88	80,044 07
do	do	maintenance of buildings, etc.	11,409 81	10,263 35
do	Toronto	.....salaries	69,319 29	78,025 90
do	do	.....expenses	188,673 56	182,894 63
do	do	maintenance of buildings, etc.	10,354 95	5,152 80
Reception Hospital, Toronto	.....medical director		500 00	350 00
Ontario Hospital, Whitby	.....salaries			85,879 77
do	do	.....expenses	95,246 69	194,634 70
do	do	maintenance of buildings, etc.		29,869 82
do	Woodstock	.....salaries	20,949 07	33,161 70
do	do	.....expenses	35,235 20	42,716 50
do	do	maintenance of buildings, etc.	5,133 58	12,735 73
Ontario Reformatory, Guelph	.....maintenance, etc.			1,859 67
do	do	.....salaries	23,746 02	24,651 67
do	do	.....expenses	213,800 63	72,598 25
Andrew Mercer Reformatory	.....salaries		21,908 88	30,796 56
do	do	.....expenses	28,487 48	26,076 51
do	do	maintenance of buildings, etc.	9,824 78	4,651 92
do	do	industries, salaries and ex- penses		159,988 86
Industrial Farm, Burwash	.....salaries		161,907 33	59,963 52
do	do	.....expenses	176,379 00	159,380 62
do	do	maintenance of buildings, etc.		14,976 43
do	Fort William	salaries and expenses	28,225 59	25,375 25
Miscellaneous:				
Salary of bailiffs removing patients	.....		2,097 77	3,000 00
do	do	prisoners	1,600 00	1,800 00
Removal of patients to hospitals	.....		2,939 75	6,089 18
Clothing for bailiffs	.....		262 69	219 62
Travelling expenses of bailiffs	.....		11,785 31	12,414 39
Railway fares, etc., discharged prisoners	.....		8,567 37	8,396 78
do	Mercer Reformatory		1,021 05	846 86
Allowance to School Sections	.....		175 00	175 00
Printing examination papers, etc.	.....		103 88	148 13
Board of Examiners, Nurses in Training	.....		300 00	300 00
Expenses Parole Commissioner	.....		1,726 00	1,400 00
Removal expenses other than patients	.....		212 36	474 65
Medical attendance, employees, etc.	.....		1,820 73	1,630 73
Removal expenses of officials of Department	.....		181 32	377 30
Expenses of Exhibit at C. N. E.	.....		2,017 74	14 40
Rent, fuel, etc., Supt., Hospital, Toronto	.....		1,056 69	730 41
Stationery, etc., for Public Institutions	.....		5,562 31	7,160 52
Canning operations, Ontario Hospital, London	.....		1,219 27	4,548 98
do	do	Hamilton	673 13	4,898 78
do	do	Whitby		333 13

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1919		Expenditure 1920	
		\$	c.	\$	c.
Public Institutions Maintenance —Continued.....	Musical instruments for Hospitals	.....	.....	.....	.....
	Typewriters, etc., for Hospitals	.....	.....	337 50	.....
	Moving picture machines for Hospitals	.....	.....	363 80	.....
	Allowance, Mrs. M. Ford, clothing destroyed by fire	.....	.....	705 00	.....
	Allowance for extra services, doctors, nurses, etc.	.....	.....	.....	.....
	Unpaid accounts, 1915-19	.....	.....	.....	.....
	Allowance to J. Little, re injury	.....	.....	660 47	.....
	Recapturing elopers	.....	.....	150 00	.....
	Religious and social work	.....	.....	805 64	.....
		.....	.....	600 00	.....
	Total Public Institutions Maintenance	.....	.....	2,663,875 52	3,349,021 82
Agriculture.....	Agricultural and Horticultural Societies	.....	.....	.....	.....
	Live Stock Branch	.....	.....	175,760 97	.....
	Institutes	.....	.....	60,428 59	.....
	Dairy Branch	.....	.....	29,819 72	.....
	Fruit Branch	.....	.....	86,275 76	.....
	Horticultural Experimental Station	.....	.....	31,369 36	.....
	Ontario Veterinary College	.....	.....	36,422 08	.....
	Ontario Experimental Union	.....	.....	32,230 03	.....
	Demonstration Farm	.....	.....	2,750 00	.....
	Ford Motor Co. of Canada, for exchange	.....	.....	20,897 86	.....
	District Representatives	.....	.....	23 46	.....
	Field Crop Seed Work, services and expenses	.....	.....	165,463 82	.....
	Grants to various associations	.....	.....	4,393 28	.....
	Expenses of Exhibits at C. N. E.	.....	.....	1,600 00	.....
	Removal expenses of officials of Department	.....	.....	1,580 31	.....
	Fees of officers of Department	.....	.....	400 27	.....
	Purchase of films, etc.	.....	.....	470 15	.....
	Grants for providing Community Halls	.....	.....	17 01	.....
	Farm Surveys	.....	.....	744 10	.....
	Compensation, Medical Hospital	.....	.....	4,000 00	.....
	Expenses F. Gardiner re smallpox	.....	.....	31,386 54	.....
	W. E. Hare, arrears of salary	.....	.....	750 00	.....
	C. W. Nash, revising bulletin	.....	.....	150 00	.....
	Grant, Public School Board, Montelith	.....	.....	600 00	.....
	Unpaid accounts, 1917-18	.....	.....	50 00	.....
	Grant, A. Leitch, extra services	.....	.....	40 00	.....
	do W. J. Bell, trav. expenses	.....	.....	529 30	.....
		.....	.....	500 00	.....
		.....	.....	28 60	.....

A. C. Campbell, services and expenses re farm	69 30		
Purchase of auto re scrub bull campaign	974 00		
Veterinary Practise Act .....services and expenses	115 35		
Rural Credit Investigations .....expenses, etc.	2 226 32		
Exhibits at International Live Stock Exhibition	202 37		
Unpaid accounts, 1916-19, re farm tractors	1,378 84		
Incidentals	34,027 19		
Ontario Agricultural College	137,145 54		
do	125,151 27		
do	27,467 08		
Macdonald Institute and Hall	31,089 31		
do	997 74		
Forestry	953 00		
Animal Husbandry	31,756 83		
Field Experiments	21,899 11		
Experimental Dairy Farm	10,851 18		
Dairy School	8,683 67		
Poultry Department	20,164 73		
Horticulture Department	16,935 32		
Apicultural Department	1,748 60		
Soil Physics Department	5,498 57		
Mechanical Department	1,646 97		
Total Agriculture	1,101,065 16	1,273,708 86	
Colonization and Immigration.....			
Printing pamphlets, advertising, etc.	21,351 13		
Purchase and distribution of films, etc.	4,543 95		
Exhibits, wages and expenses		30,256 23	
Land guides	254 00		
Work in Great Britain and Ireland	34,052 07		
Immigration Offices, rent, etc.	560 15		
Grant, Can. Women's Hostel	1,900 00		
do Salvation Army		5,000 00	
do Brig.-Gen. R. F. M. Sims	5,000 00		
Total Colonization and Immigration		67,661 30	99,830 80
Hospitals and Charities.....			
Grants	752,726 38		
Children's Aid Work	29,863 35		
Total Hospitals and Charities		782,589 71	743,661 78
Repairs and Maintenance.....			
Government House	27,690 53		
Parliament Buildings	245,076 59		
Osgoode Hall	32,197 75		
Government Buildings	9,841 67		

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

SERVICE.	SUB-SERVICE.		Expenditure 1919		Expenditure 1920	
			\$	c.	\$	c.
Repairs and Maintenance	Miscellaneous, purchase, repairs, etc., of autos,.....		31,254	90	17,067	16
—Continued.....	do	contingencies	2,303	97	4,481	45
	Total Repairs and Maintenance		348,365	41	402,279	89
Public Buildings			737,726	55	1,057,784	55
Public Works			386,354	75	311,795	10
Public Highways Department.....			114,725	52	378,144	38
Game and Fisheries Department			477,003	75	429,563	07
Attorney-General's Department			129,131	86	39,742	44
Treasury Department			131,471	93	337,600	83
Provincial Secretary's Department			354,250	13	331,347	69
Labour and Health Department					405,364	63
Dept. of Lands and Forests.....	Board of Surveyors		200	00	200	00
	Agents' Salaries and Disbursements		68,913	70	77,098	00
	do unpaid accounts, 1918-19				65	45
	Services, H. H. Powell, burning brush		12	86	3,466	03
	Ottawa Agency		3,240	55	200,297	98
	Forest Ranging		139,571	15	7,377	15
	do unpaid accounts, 1918-19				4,456	36
	Forest Reserves		6,140	25	503,499	57
	Fire Ranging		328,395	45		
	do unpaid accounts, 1917-18		89	25	161	55
	do unpaid accounts, 1918-19					
	Spanish River Lumber Co.				605	40
	do do unpaid accounts, 1918-19				108	00
	N. Gunter, unpaid accounts, 1918-19		45	36	22	25
	Cullers' Act		128,823	25	144,580	72
	Surveys				3,508	80
	Metal Survey, posts and equipment				2,245	00
	Surveys, unpaid accounts, 1918-19 .....		.....		216	00
	T. G. Oude, services and assistant				2,084	49
	Purchase and maintenance of automobile		20,506	59	47,454	72
	Reforestation		150	00		
	Allowance to S.S. Twp. Walsingham		300	00	1,000	00
	Grant to Canadian Forestry Association					

Commutation Volunteer Veterans' Land Grants	150 00		
Smith and Chapple, unpaid accounts, 1918-19		101 90	
M. E. Groulx, services and expenses, 1919		150 45	
Robt. Scott, services and expenses, 1918		42 00	
Compensation for workmen		394 64	
Commission re sundry investigations		50,000 00	
Insurance		417 72	
Moving expenses of officials		46 37	
Algonquin Provincial Park	31,190 43	34,297 55	
Ryan Bros., accounts, 1919		442 00	
*Rondeau Provincial Park		9,601 31	
Quetico Provincial Park	11,118 46	10,260 90	
Total Lands and Forests		939,589 03	1,104,202 31
Colonization Roads.....		390,621 54	431,808 59
Department of Mines.....			
Mines and Mining, salaries	47,288 28	53,223 47	
Provincial Assay Office	6,075 21	7,167 48	
Experimental Treatment of Ores	2,085 43	44 11	
Explorations, investigations and inspections	29,710 82	33,790 08	
Natural Gas, Advisory Board	6,460 13		
Mining Records	24,681 62	29,572 99	
Special Surveys in Mining Districts	1,002 29	115 81	
Legal Investigations and Reports	2,171 50		
do unpaid accounts, 1918-19		605 00	
Mineral displays at exhibitions	2,634 53	2,669 73	
Society membership fees and subscriptions	243 89	257 01	
Research work	6 10		
Department of Mines, Ottawa	59 19		
Mr. Nicholas, preparing index	250 00		
Insurance			
Investigating the fuel problem	118,089 55	317 10	
Robt. Pollock, purchase of site		89,622 67	
Chapple and Harrington, accounts, 1919		100 00	
Sault Lake Star, accounts, 1919		950 00	
Total Department of Mines		206 00	
		241,358 54	218,641 45
Refunds.....			
Education	1,006 70	1,224 36	
do superannuation of teachers and inspectors		8 00	
Estate of late W. F. Chapman	489 90		
Lands, Forests and Mines	3,019 21	9,843 09	
Chas. Platt, New Liskeard, on account of cow purchased	35 00		

*See Game and Fish for 1919

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1919		Expenditure 1920	
		\$	c.	\$	c.
Refunds—Cont.	Succession Duty, overpaid deposits				
	do interest on deposits	24	215 45	77	374 37
	G. H. Hopkins, Succession Duty, remitted on estate	3,205	18	7,761	26
	F. H. Hopkins, killed in action				
	Thos. Yellowlees, Succession remitted on estate N. J.	272	67		
	L. Yellowlees, killed in action				
	Miscellaneous refunds	263	59	27,717	10
	Fred Ward and John Watkins, game and fish licenses	24	271 50		
	S. Carnell, overpayment, Motor Vehicle Permit	80	00		
	Sudry game and fish license fees	5	00		
	T. Aredo Hearst, portion of fine	25	00		
	Jas. Holland, motion picture operator's license fee	200	00		
	Municipality of Bothwell	2	00		
	Dominion Natural Gas Co.			200	00
	Department of Soldiers' Civil Re-Establishment			5,740	00
	Motor sale and machinery			20	00
	Jos. A. Johnston, license fee			15	00
	Geo. Clark, license fee			2	00
	S. Sidney Smith, license fee			2	00
	J. L. Nolan, license fee			1	00
	W. Ketala, license fee			10	00
	H. M. Mullens, summer course fee			1	00
	A. A. Huttlemayer, license fee			10	00
	P. Proulx, part of fine			190	00
	T. Pinault, re confiscated furs			40	00
	W. Stringer, license fee			600	00
	Excess Probate Fees, Estate of Dennis Murphy	1,755	95	61	85
	Land Improvement Fund	1,648	85		
	Amusement Tax Act	794	44		
				1,730	21
				4,265	60
	Total Refunds	58,330	74	136,817	14
Miscellaneous.	Annunities and bonuses to Indians				
	Grant, Ontario Rifle Association	13,632	00	13,880	00
	do Canadian Military Institute	1,000	00	1,000	00
	Mrs. A. B. Reddick, compensation for injuries	1,100	00	600	00
	Grant, Royal Military College Rifle Association	50	35		
	Gratuities			100	00
	do Education Department	9,300	00	8,900	00
	do Provincial Secretary's Department			13,682	50
				5,750	00

do Agriculture Department	3,150 00		
do Treasury Department	575 00		
do Lands, Forests and Mines Department	2,375 00		
do Public Works Department	2,300 00		
do Game and Fisheries Department	800 00		
do Attorney-General's Department	2,425 00		
Gratuity to Mrs. Agnes M. S. Sheriff	3,000 00		
Unforeseen and unprovided	9,475 91		
Law Society, fees for various officers	180 00		
Grant to Medical Laboratory, Kingston	1,000 00		
Monument to the late Sir James Whitney			
Furnishings and decorating Government buildings			
Professional services and artificial eye for A. R. Pellow	17,875 74		
Toronto Hydro-Electric Commission, repairing pole	27 00		
Planet Bicycle Co., for bicycle	30 93		
Grant, Ontario Society for Prevention of Cruelty to Animals	35 00		
Grant, Canadian Society for Protection of Birds	1,000 00		
do Lake Erie Fishermen's Protective Association	2,500 00		
do Edith Cavell Memorial	500 00		
do Canadian National Institute for the Blind	500 00		
do Canadian Mining Institute	1,000 00		
Printing and other expenses, unveiling memorial tablet, Ontario Military Hospital, London	50,000 00		
Grant, special services, E. L. Marsh	300 00		
do Jack Miner			
Alexander Fraser, services as Official Secretary to the Lieutenant-Governor	32 38		
Grant, Women's Wentworth Historical Society	200 00		
	400 00		
	1,100 00		
	5,000 00		
Total Miscellaneous	71,158 26	145,658 63	
Hydro Electric Power Commission			
Temiskaming and Northern Ontario Railway Commission	6,946,500 00	12,313,500 00	
	512,174 17	346,587 35	
Total Expenditure under Supply Bill	21,921,584 77	32,107,655 85	
Statutory	16,892,995 79	43,895,870 38	
Stationery Account	345,555 28	406,367 76	
do do do distribution	299,020 87	357,736 65	
Special Warrants	46,534 41	48,631 11	
	8,499,834 32	6,853,252 94	
Grand Total Expenditure	47,360,949 29	82,844,790 28	

RECEPTION HOSPITAL
EXPENDITURES MADE UNDER

4 GEO. V, CHAP. 54

Reception Hospital.

4 Geo. V, chap. 54.

Salaries and Expenses (\$10,587.66)

G. Courtney: Two months' salary as clerk and stenographer		162 50	
Domestic help		1,225 00	
Chief attendants, attendants and nurses		5,593 50	
Armstrong, Fred, Co., closet cleaner	5 00	3.10 to 5.25, 198.90; icing sugar, 25 lbs. at 13c., 3.25; 16 doz. jello ice cream powders at 1.35, 21.60; 2 doz. gelatine at 2.00, 4.00; 42 tins jam at 91c. to 1.10, 30 lbs. jam at 29c., 50.58; ½ doz. pails marmalade at 9.85, 4.93; 1 case lemons, 8.75; 47 lbs. mixed nuts at 30c. to 31c., 14.40; 2 cases of matches, 29.05; 8 cases of oranges at 6.25 to 7.00, 55.00; 12 doz oxo at 2.00, 4.00; 2 lbs. shaving soap at 90c., 1.80; 1 doz. stove polish, 1.30; 2 doz. shoe polish, 2.40; 20 lbs. shelled nuts at 60c. to 80c., 14.00; 1,200 lbs. sugar at 10.96 to 12.21 per cwt., 143.02; 181 lbs. rice at 14c., 25.34; 144 lbs. raisins at 22c., 31.68; 190 lbs. tea at 90c., 95.00; 8 doz. canned salmon at 5.25, 42.00; 2 cases toilet paper at 5.50, 11.00; tins, etc., 7.62; 5 gals. vinegar at 35c., 1.75; 500 lbs. washing soda at 2c., 10.00...	1,102 29
Bell Telephone Co., Ltd., rent of instruments, 40.21; messages, 6.65	46 86	Hill, A., repairs to phonograph	2 50
British American Oil Co., Ltd., gasoline and oil, 44.55; barrels, 5.00	49 55	Ingram & Bell Co., Ltd., medical supplies	73 74
City Dairy, milk, 208.80; cream, 30.45	239 25	Lake Simcoe Ice Co., Ltd., 5,950 lbs. ice at 50c. cwt.	29 75
Consumers' Gas Co., gas	129 80	Lawrence, J. W., drugs, chemicals, etc.	14 65
Dowey, P., bread	11	Lewis, Rice, & Son, Ltd., hardware, tools, etc.	14 90
Dent, R., taxi hire	1 00	Mercer Reformatory, laundering	240 64
Doan, Chas., Ltd., coal, 11 tons 700 lbs. at 12.50, 141.88, 11 tons 600 lbs. at 9.00, 101.70, 6 tons 200 lbs. at 10.00, 61.00, 2 tons at 12.75, 25.50, 6 tons 1,650 lbs. at 12.50, 85.32 ...	415 40	Montgomery, A., services moving desk	1 00
Fee, John J., 533 lbs. of butter at 56c. to 74c., 351.36; 180 doz. eggs at 60c. to 85c., 118.20	469 56	Paddy's, Ltd., meat	297 15
Ferrier & Co., 3 bbls. apples at 5.75, 18.50; 2 bags carrots at 1.25, 2.50; 2 bags of onions, 14.00; 25 bags of potatoes at 2.35, 58.75; 5 bags of parsnips at 1.25, 7.25	101 00	Peacock, J. W., hardware, tools, etc.	16 36
Foerster, K., cooked ham, ½ lb. at 66c.	33	Royal Standard Typewriter, inspection of typewriter	4 00
Gibbs, G., 2 gals. cider at 50c.	1 00	Silzee, J., 17 cakes yeast at 3c.,	51
Gurney Foundry Co., Ltd., repairs to range	27 00	Simpson, Robt., & Co., Ltd., 4 dresses at 4.50, 18.00; kitchen utensils, 6.19; 4 yds. oilcloth at 55c., 2.20; 2 prs. pants at 5.50 to 7.50, 13.00; 10,000 paper table napkins at 1.80, 18.00; 16 phonograph records at 90c. to 2.00, 19.00; sundries, 60c.; 2 ties at 75c., 1.50; 1 vest, 3.75	82 24
Humphrey, F. W., 120 lbs. beans at 10c., 12.00; 36 doz. canned vegetables, 1.82½ to 2.25, 72.00; 903½ lbs. bacon at 49c. to 54c., 45.46; 2 tins baking powder, 5 lbs. ea., 2.65; 59½ lbs. biscuits at 28c. to 45c., 22.60; 88 lbs. candy at 19½c. to 25c., 19.21; 1 case corn flakes at 3.75; 2 cases 8.50, 12.25; 2 doz. catsup at 2.75, 5.50; 121 lbs. currants at 25c., 30.25; 12 lbs. candied fruit peel at 43c., 5.16; 50 lbs. coffee at 50c., 25.00; 3 lbs. cinnamon at 37c., 1.11; 1 bag cornmeal, 6.00; 2 doz. cocoa at 2.90, 5.80; 10 lbs. cornstarch at 11¼c., 4.70; 1 case chloride of lime, 2.60; 2 pts. flavoring extracts at 80c., 1.60; 79 lbs. figs at 17c., 25.34; 3 bags flour at 5.65 to 5.80; 46 doz. canned fruit at		Sirkens, N., cleaning and pressing uniforms	6 00

Reception Hospital.—Continued.

Salaries and Expenses.—Continued.

Sneath, M., rental of garden plot, 2.00; repairs to victrola, 3.00	5 00	2.10; 10 gals. motor oil at 1.20, 12.00; sales tax, 14c. ..	14 24
Sparrow, Geo., & Co., kitchen utensils	3 90	Toronto, City of, water rates..	39 9
Thomson, N. E., trav. expenses	7 00	Toronto Hydro-Electric Sys., electric current	28 47
Toronto Great Lakes Oil, Ltd., green soap, 10 lbs. at 21c..		Toronto Street Ry. Co., car tickets	15 0
		Toronto Ontario Hospital, 1,848 lbs. bread at 5c.	92 40

Statement of Receipts and Expenditures:—

Balance at credit October 31st, 1919	7,916 13
Receipts, 1919-20	803 25
	<hr/>
Expenditure	7,819 38
	<hr/>
Overexpended	10,587 66
	<hr/>
	2,768 28

STATEMENT OF EXPENDITURES

RETURNED AGAINST

OUTSTANDING WARRANTS

Provincial Highways Act*(7 Geo. V., chap. 16, sec. 10.)***Expenditure returned against Outstanding Warrant:—**

Outstanding Warrant	60,667 77
Expenditure to October 31st, 1920	58,663 11
Balance accountable	2,004 66

Details of Expenditure.

Point Anne Quarries, Ltd., crushed stone and screenings at 85c. per ton	58,663 11
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Purchase of Cattle*(8 Geo. V., chap. 11, sec. 2, clause 2.)***Expenditure returned against Outstanding Warrant:—**

Outstanding Warrant	31,279 39
Expenditure to October 31st, 1920	405 45
Balance accountable	30,873 94

Details of Expenditure (\$405.45)

Collison, J. W., hand bills of sale	2 50	Holstein-Friesian Assn., transfer and registration fees	17 00
Craig, D. S., veterinary services and expenses	29 80	Pilkey, Wm., hay and labour ..	195 00
Dawkins, E., care and feed of cattle	85 00	Port Arthur Daily News, advertising	9 00
Elliott, W. H., registration fees	1 05	Smellie, T. S., court fees	1 46
Fort Frances Times, advertising	2 80	Tew, David, care and feed of cattle	49 29
Gazette Publishing Co., advertising	2 25	Todd, A. R., trav. expenses	10 30

Log House at Exhibition, Free Seed Grain, Relief Stores, Settlers' Cattle, Settlers' Teams, Cement Walks, and Stock Judging Pavilion**Expenditure returned against Outstanding Warrant:—**

Outstanding Warrant	7,428 97
Expenditure to October 31st, 1920	907 85
Balance accountable	6,521 12

Details of Expenditure (\$907.85)

Arthur, Thos., oats and vegetables	10 00	Eaton, T., Co., Ltd., contract, painting and shades, 242.84; flags and bunting, 38.45	281 29
Broughton, H., potatoes	4 50	Penton, P., boxes and crating ..	28 16
Bryson-Graham, Ltd., blinds	32 40	Kenora District Co-Operative Clover Seed Growers' Assn., clover and alsike	32 50
Can. Express Co., charges	33 01	Naismith, Wm., potatoes	15 00
Can. Northern Express Co., charges	19 50	Sudbury Co-Operative Creamery Co., Ltd., butter	18 00
Can. Transfer Co., cartage	62 50		
Dom. Express Co., charges	370 99		

Purchase of pool tables, gramophones, records and games and other articles of a like nature for the use of Returned Soldiers at training school, Monteith.**Expenditure returned against Outstanding Warrant:—**

Outstanding Warrant	902 14
Expenditure to October 31st, 1920	106 75
Balance accountable	795 39

Details of Expenditure (\$106.75)

Eaton, T., Co., Ltd., games, etc.	106 75
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Ontario Military Hospital for War Purposes, Orpington

Expenditure returned against outstanding warrant (Brig.-Gen. R. M. Sims)

Outstanding warrant, October			
31st, 1919	£5,871 10 0	at 4.866	28,574 63
Moneys received and deposited from sale of hospital, equip- ment, etc.:			
Sale of hospital	£80,000 0 0		
Interest on pur- chase money ..	875 4 0		
Refund of income tax	375 1 6		
Bank interest, May 1st, 1919, to Oct. 16th, 1920	2,589 12 2		
Services ren- dered by en- gineering staff as per F. A. Norris, a-c to Nov. 30th, 1919	2,078 4 9		
Material disposed of by Can. Sal- vage Corps ...	262 9 6		
Phoenix Assur- ance Co., refund of premiums ..	61 6 3		
Refund, addition- al wages to gar- deners	7 8 0		
Sale of furniture and equipment	8 9 8		
Sale of furni- ture	47 2 4		
Empty cases re- turned	1 19 2		
Refund, Hon. Dr. Pyne, account- able warrant..	187 17 4		
	£86,425 14 8	at 4.866	420,605 22
Accountable	£92,297 4 8	at 4.866	449,179 85
Expenditures as per vouchers			
to October 31st, 1920	£2,728 5 3	at 4.866	13,277 54
Balance unexpended, see			
Bank of Montreal certifi- cate, October 16th, 1920, £89,568 19 5			
		at 4.866	435,902 31

Details of Expenditure (13,277.54)

Alliance Electrical Co., lamps.	46 60	French, F., work on grounds...	10 65
Alliott, H. W., services as chartered accountant	91 13	General Electric Co., Ltd., operator's set	2 33
Bank of Montreal, cheque book	4 06	Glassup, H. M., repairs to sink	7 98
Belliss & Morcom, Ltd., dynamo engine and repairs	560 14	London and Lancashire Fire Insurance Co., premiums ...	455 68
Black, A., extra labour re re- moval of goods	2 55	Miles, F. C., cement and clay.	4 02
Court, R., work on grounds....	21 30	McIntosh, A., & Sons, Ltd., iron, tinware, etc.	70 32
Emanuel & Sons, Ltd., washers	3 22	National Boiler Insurance Co., premiums	125 02

Ontario Military Hospital for War Purposes, Orpington.—Continued.

Details of Expenditure.—Continued.

National Health Insurance Fund, premium	17 17	1, 1919, to Dec. 31st, 1919, 608.33; trav. and out of pocket expenses, 177.39; drawings and photo prints, 260.28; hut, 97.33	1,143 33
Norwich Union Fire Insurance Society, premium	3 89	Smith, Sidney, commission and expenses	434 32
Norris, F. A., & Co., running boilers and attending to plant to Nov. 30th, 1919, 8,287.92; repairs to pumps, etc., 324.18	8,612 10	Stacey, Geo., services at £10 per week, 608.33; trav. expenses, 15.27	623 60
Osborne, S. E., expenses re "Can. Corner" New Churchyard	94 05	Thompson, T. W., & Co., repairs, carpentry work, etc.	847 67
Paymaster, O.M.F.C., auto supplies and repairs	23 42	Tremain, F., oil, brooms, etc. ..	59 37
Skipper, C. F., services March		Western Union Telegraph Co., cable charges	13 62

Balance of expenditure returned against outstanding warrant (Hon. Dr. R. A. Pyne)

Outstanding warrant, October 31st, 1919	£285 0 3	at 4.866	1,387 06
Expenditure to October 31st, 1920.....	96 18 0	at 4.866	471 58
Balance unexpended	£188 2 3	at 4.866	915 48
Refunded, £187 17s. 4d., plus difference in exchange, 4s. 11d.	188 2 3	at 4.866	915 48

Details of Expenditure (\$471.58)

Brown, R. A., rent of boundary house to Dec. 25th, 1919	330 82	Court, R. work on grounds ..	60 52
		French, F., do ..	30 24

STATEMENT OF
RECEIPTS AND EXPENDITURES
ON
ACCOUNT OF FEDERAL SUBSIDY
FOR
Encouragement of Agriculture
FOR THE
Year ended 31st of October
1920

AUDIT OFFICE,

TORONTO, JANUARY 20TH, 1921.

HON. MANNING DOHERTY,
Minister of Agriculture.

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1920.

I have the honour to be,

Sir,

Your obedient servant,

G. A. BROWN,

Provincial Auditor.

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FEDERAL SUBSIDY FOR AGRICULTURE EXPENDED UNDER THE PROVISIONS OF 2 GEO. V, CHAP. 15.

Agricultural Representatives (\$131,739.46)

J. M. McIntosh:	Five months' salary as Representative.	Algoma	758 33
R. Schuyler:	do do	Brant Co.	866 65
N. C. MacKay:	do do	Bruce	866 65
W. D. Jackson:	do do	Carleton	933 34
H. A. Dorrance:	do do	Dufferin	908 35
W. C. Caldwell:	Four do	Dundas	575 00
E. K. Hampson:	Five do	Durham	783 35
C. W. Buchanan:	do do	Elgin	841 66
J. W. Noble:	do do	Essex	800 01
A. W. Sirett:	do do	Frontenac	758 33
D. E. McRae:	do do	Glenarry	841 66
W. M. Croskery:	do do	Grenville	741 65
H. C. Duff:	One do	Grey	166 67
Thos. Cooper:	Four do	do	575 00
G. L. Woltz:	Five do	Haldimand	825 00
R. R. Fleming:	do do	Halton	700 00
A. D. McIntosh:	do do	Hastings	883 33
S. B. Stothers:	do do	Huron	724 99
D. Frejd:	do do	Kenora	666 65
M. F. Cook:	One-half do	do	39 45
J. L. Dougherty:	Five do	Kent	783 35
W. P. Macdonald:	do do	Lambton	783 35
F. Forsyth:	do do	Lanark	783 35
W. H. Smith:	do do	Leeds	866 65
C. C. Main:	do do	Lennox	841 66
Geo. Wilson:	do do	Lincoln	825 00
I. F. Metcalf:	do do	Manitoulin	816 67
R. S. Beckett:	do do	Muskoka	841 66
E. F. Neff:	do do	Norfolk	783 35
H. Sirett:	do do	Northumberland .	783 35
R. M. Tipper:	do do	Ontario	866 65
G. R. Green:	do do	Oxford	866 65
R. A. Finn:	do do	Middlesex	783 35
J. A. Carroll:	do do	Peel	825 00
F. C. McRae:	do do	Peterborough ...	841 66
A. P. McVannell:	do do	Prince Edward ..	933 34
F. Larose:	do do	Prescott and Russell	700 00
R. E. Cumming:	do do	Rainy River	758 33
M. H. Winter:	do do	Renfrew	825 00
A. Hutchinson:	do do	Simcoe	741 65
D. Robicheau:	do do	Sudbury	724 99
W. G. Nixon:	do do	Temiskaming	823 35
G. W. Collins:	do do	Thunder Bay	883 33
L. M. Davis:	do do	do	800 01
A. A. Knight:	do do	Victoria	866 65
J. S. Knapp:	do do	Waterloo	825 00
R. J. Bryden:	do do	Welland	683 34
R. H. Clemens:	do do	Wellington	783 35
W. G. Marritt:	do do	Wentworth	716 66
J. C. Steckley:	do do	York	908 35

Algoma—

Adams, C. T. & Co., drugs..	6 00
Allen & Campbell, bran	4 70
Avery, Thos., po'tatoes	10 00
Barber, Agnes, services as stenographer at 13.00 per week	32 50
Bell Telephone Co., Ltd., rental of instruments 19.60, messages, 12.25	31 85

Butterfield, G. S., paint and sign	10 00
Bryans, Ltd., cheesecloth ..	1 00
Buck, A. A. & Co., gasoline ..	2 50
City Water & Light Dept., light	1 67
Chitty-Blair Insurance Agcy., insurance	6 50
C. P. Ry. Co., charges	8 06
Cantwell, Mrs., cleaning office	5 00

Agricultural Representatives.—Continued.

Cochrane Hardware, Ltd., tape etc.	8 60
Cliffe Printing Co., printing.	68 93
Dom. Express Co., charges ..	33 70
Doyle, Mrs. M., eggs	10 20
Dubois, E., office rent	150 00
Edwards, F., gasoline and oil.	39 85
G. N. W. Tel. Co., messages..	1 28
Hallam & Yull, repairs to tires	10 95
Hill, Mrs. G. W., eggs	10 20
Hiltz Printing Co., tap.....	1 75
Johnstone, J. O., bran and paris green	3 90
K. & S. Can. Tire & Rubber Goods Co., tires	90 96
Lamon, Grace, services as stenographer at 14.00 per week	102 66
Lanjis, L., 14 bags of potatoes at 4.75	66 50
Liddle, R., & Sons, Co., milk scales	11 45
Lynch Auto Sales Co., auto supplies and repairs	100 71
McColeman, N. B., gasoline ..	1 92
McIntosh, J. M., trav. expenses	199 60
McMullin, Mrs. E., eggs	17 00
Montgomery, J. A., paris green	5 00
Morton, A. R., gasoline	9 62
Nyland, Grace, services as stenographer at 12.00 per week	156 00
Penfold, J., cartage	4 00
Pickford, A. F., & Co., hardware	9 95
Pollard, Mrs. J., eggs	5 95
Postmaster, postage stamps..	91 00
Poultry Dept. O. A. C., cockerels, 20.00; eggs, 84.00....	104 00
Reed, J. P., eggs	51 85
Rennie Seed Co., seed	10 50
Rothwell, B. J., partition for office, 10.00; garage rent, 10.00; rent of office, 135.00	155 00
Sault Star, Ltd., advertising, 50c.; printing, 14.25	14 75
Sault Stationers, Ltd., stationery.	29 40
Sault Ste. Marie Water & Light Dept., light	1 78
Soo Service, repairs to tires and tubes	1 90
Stableforth, A. W., trav. expenses	7 50
Smith, C., rental of garage..	16 00
Thessalon Garage, gasoline, etc.	7 25
Thompson, Ltd., cheesecloth...	1 15
Wade's Garage, battery, storage, gasoline, etc.	26 01

Brant—

Ballantyne, A., bolts	15
Bell Telephone Co., messages, 6.55; rental, 11.56	18 11
Benson & Johnston, Ltd., letter opener	40
Bosworth & Churchill, Ford car, 100.00; auto supplies, 140.07	240 07
Brown, N. J., auto supplies..	2 40
Brown & Lee, auto repairs ..	50
Can. Express Co., charges ...	19 14
C. P. R. Co.'s Tel., telegrams..	2 71
Carr, S., eggs	26 95
Dom. Express Co., charges ..	2 22
Dom. Gas Co., gas	1 85
Edy's, Ltd., drugs	85
Goad, Chas. E., Engineering Co., Ltd., battery, etc.	62 50
G. T. Ry. Sys., charges	4 93
Heyd, C. B., estate of, rental of office	76 50
Hydro-Electric Power Comm., light	3 88
Knill & Gourlay, rental of storehouse, 10.00; livery, 4.00	14 00
Lake Erie & Northern Ry., charges	2 20
McWilliam, D. M., machine oil	25
Millar, R., eggs	7 43
Moore, J. J., cartage	1 00
Pearce, G., eggs	32 80
Pitts, E., bran	1 30
Postmaster, postage, 135.61; rental of box, 3.00	138 61
Poultry Dept. O. A. C., eggs; Sudden, Eunice, services as stenographer at 2.33½ per day, 186.34; at 15.00 per week, \$132.50	96 60
Schuyler, R., trav. expenses ..	318 84
Sinclair, D., lamp, 2.50; hardware, 1.00	39 13
Sundry newspapers and periodicals, subscriptions	3 50
Star Transcript, The, printing and stationery	4 00
Taylor & Wells, coal, 2 tons 350 lbs. at 15.00 per ton..	57 85
Tompson, J. A., rental of office	32 63
Warner, Mrs. E., cleaning office	102 00
Wilson, H. W., twine, 2.15; fuse plugs, 1.15	42 00
	3 30

Bruce—

Bell Telephone Co., Ltd., messages, 25.45; rental, 23.10..	48 55
British American Oil Co., motor oil	8 93
Bruin Bros., gasoline	1 35
Bush, V. J., services as stenographer	6 00

Agricultural Representatives.—Continued.

Can. Express Co., charges ...	50 29	Beach Motors, Ltd., auto re-	
Can. Spool & Bobbin Co., tent		pairs, etc.	19 80
pegs	3 11	Bell Tel. Co., messages	1 05
Crawford & McConnell, rental		Bishop, G. H., gasoline, oil,	
of storeroom	10 00	etc.	27 47
Damm, H., livery	9 00	Can. Express Co., charges ..	33 48
Dippels Bros., potatoes	6 00	Carp Auto Repair Shop, auto	
Dom. Express Co., charges ..	10 05	supplies, etc.	29 48
Dom. Well Supply Co., Ltd.,		Cavanagh, Ira, eggs, at 85c.	
auto supplies and repairs ..	237 92	per dozen	35 70
Doust, J., paper	17 50	Dom. Express Co., charges ..	15 31
Ford Sales & Service Station,		Falls, H., auto supplies	7 55
auto supplies	22 45	Jackson, W. D., trav. expenses	163 61
Frienburger, J. W., auto sup-		Garvin & McKay, livery	21 50
plies	50	Galletta Electric Power and	
George Bros., livery	11 50	Milling Co., light	4 90
G. T. Ry. Sys., charges	65	G.N.W. Tel. Co., messages ..	7 42
G. N. W. Tel. Co., messages ..	51	Graham, G., eggs	51 85
Gray Dort Motor Sales,		Humphries, L., services as	
gasoline and oil	1 65	stenographer at 12.00 per	
Hanover Garage, auto re-		week, 104.00, at 13.00, 171.18	275 18
pairs	2 10	Hemphill, Mrs., cleaning	
Hartman, J. A., rental of		office	30 00
storehouse	13 00	Hodgins, G. A., rental of office	48 00
Hunter Hardware Co., gaso-		Humphreys, C. P., eggs	51 00
line and oil	1 55	Johnston, G., cartage	6 00
K. & S. Can. Tire and Rubber		Just Motor, Ltd., auto sup-	
Goods Co., tires and tubes	106 84	plies	72
Lamb, J. A., eggs	201 80	Keyes Supplies Co., auto sup-	
Langford, A. F., gasoline and		plies	4 50
oil	2 35	K. & S. Can. Tire and Rubber	
Lettner, W., washing auto ..	1 00	Goods Co., tires	91 66
Lovell, R. J., & Co., station-		Levis, J., gasoline	5 20
ery	3 40	McDonald, R., & Son, seed ..	10 27
McPhail, M. C., trav. ex-		Matheson, D. J., services as	
penses, 31.85; services as		asst. representative at 6.00	
asst. representative at 125.00		per diem	42 00
per month, 403.80	435 65	Monk Rural Telephone Co.,	
Mackay, N. C., trav. expenses,	256 65	messages	17 97
Petteplace, E. M., services as		Moss, C. V., cartage, 10.50;	
stenographer at 12.00 per		coal, at 16.00 per ton, 95.20	105 70
week, 104.00, at 13.00 per		Pink & Blackburn, gasoline ..	1 60
week, 171.18	275 18	Popham, G. H., stationery ..	
Postmaster, postage	99 70	2.70; printing, 11.50	14 20
Public Library Board, rental		Postmaster, postage	50 00
of office	75 00	Scharfe Bros., auto repairs ..	15 50
Rowand, A., eggs	90 00	United Typewriter Co., sta-	
Smith & McConnell, bran....	5 25	tionery, 32.00; supplies, 9.90	41 90
Sundry newspapers and peri-		Vernon, H., & Son, county	
odicals, subscriptions	3 00	directory	5 00
Tackberry & Co., repairs to		Walls, A. R., & Son, tape and	
tire	2 55	repairs	2 00
Tire Vulcanizing Co., repairs			
to tire	4 00	Dufferin—	
Walkerton Electric Light and		Adamson Hardware Co.,	
Power Co., light, 2.89;		twine, pliers, etc.	6 40
batteries, 2.00	4 89	Allen, Ruby I., services as	
Walkerton Public Library		stenographer at 14.00 per	
Bldg., oiling street, one-half		week, 188.84, at 15.00 per	
cost, 6.00; office rent, 75.00	81 00	week, 130.00	318 84
Walkerton Telescope, printing	44 00	Bell Tel. Co., rental, 12.10;	
		messages, 11.40	23 50
		Benson & Johnston, Ltd., sta-	
		tionery	4 35
		Boswick, G., repairs to chair	1 00
		Brampton Garage, gasoline	
		and oil	1 41
Carleton—			
Argue, L. E., rental of store-			
house	12 00		

Agricultural Representatives.—Continued.

Coates, M. C., services typing	1 75	Bell Tel. Co., messages, 7.85;	
C.P.R. Co.'s Tel., messages..	84	rental of instrument, 6.05.	13 90
Cruikshanks, G. M., eggs ..	47 60	Bradfield, R. H., & Co., gaso-	
Curti, Mrs. Wm., eggs	21 00	line, etc.	61 59
Dahl, W. W., services re fair		Caldwell, W. C., services as	
at 25c. per hour, 2.25, at		assistant at 1,300.00 per	
30c. per hour, 2.10	4 35	annum, 216.66; travelling	
Dom. Express Co., charges...	15 91	expenses, 145.10	361 76
Dorrance, H. A., trav. ex-		Casselmann, A. H., rental of	
penses	87 60	office	120 00
Fairbairn, R., stationery	1 05	Casselmann, J., eggs	79 90
Fairbairn's Pharmacy, photo		Can. Express Co., charges ..	39 05
supplies	6 70	Colquhoun, G. D., auto sup-	
Fludder, G. H., cleaning office	28 50	plies and repairs	3 50
Ford Sales and Service Sta-		Chesterville Record, printing	
tion, auto supplies	3 19	and advertising	5 00
Graham, Jas., gasoline, oil,		Esman & Co., auto supplies.	75
etc.	1 40	Fitzpatrick, J., plumbing re-	
Guelph Tire Sales Co., gaso-		pairs	3 00
line, 1.68; repairs, 5.02	6 70	Frenett, E. J., Estate of, liv-	
Hydro-Electric Power Com.,		ery hire	17 25
light	1 79	Froats, H., eggs	72 25
Jolley, J., & Son, gasoline ..	1 20	Gilson, C. L., rental of hall..	2 50
K. & S. Can. Tire and Rubber		G.N.W. Tel., messages	11 59
Goods Co., tires and tubes	120 84	Harback & Barr, rental of	
Leader, G. H., repairs to tires	4 25	garage	9 00
Lee Garage Co., gasoline and		Jardine, C. F., & Son, auto	
oil	1 43	repairs, etc.	28 75
Lee, A. C., gasoline and oil..	1 70	Lannin's Garage, gasoline...	3 22
Lightle, G., eggs	36 40	Leader Publishing Co., Ltd.,	
McMillan, J. A., gasoline,		advertising, 18.00; printing,	
repairs, etc.	14 87	11.85	29 85
McGuire & McKetrick, print-		McGannon, K. N., coal	47 16
ing	13 00	Martin, C. P., stationery	75
McKim, J., rental of office...	75 00	Mountain Herald, printing...	4 00
Orangeville, Town of, water		Myers, Veryl, services as	
rates	2 00	stenographer at 16.00 per	
Postmaster, postage, 82.50;		week	240 14
rental of box, 3.00	85 50	Pelton, R. S., printing	6 00
Robinson, C. A., washing		Perkin, T. W., auto tire	27 30
auto	6 00	Postmaster, postage	44 00
Rugale, A. J., gasoline	1 32	Rice, Sarah, cleaning office..	3 25
Shelburne, The, Press, adver-		Robertson, W. G., eggs	64 60
tising	2 10	School Board, S.S. No. 12,	
Smith, J. E., & Co., auto re-		rental of schoolroom	15 00
pairs, 71.57; rent of garage,		Shennett, H., rental of gar-	
82.42	153 99	age	2 00
South, W., repairs to chair.	50	Sweet, A., & Co., gasoline ..	2 68
Sundry newspapers and peri-		Tindal Bros., auto repairs and	
odicals, subscriptions	2 25	supplies	96 26
Thomas, T. E., & Son, gaso-		United Typewriter Co., sta-	
line	1 76	tionery	43 30
United Typewriter Co., sta-		Wood, E. H., auto supplies..	50
tionery	11 85		
Watt, Wm., photo supplies ..	5 05		
West End Livery, livery hire	6 50		
Woodland, J. E., eggs	50 40		
		Durham—	
Dundas—		Armoroid, A., tires and tubes	42 00
Adams, J., auto supplies and		Bamsey, G., eggs	13 65
repairs	20 00	Bamsey, J. W., eggs	54 60
Barkley, W. S., eggs	60 35	Bell Tel. Co., messages, 36.10;	
Bernhart & Son, auto sup-		rental of instrument, 7.43.	43 53
plies	2 30	Bosnell, J. H., eggs	15 60
Beckstead, J. D., team hire		Bradley, J. W., distributing	
and board	60 00	seed	3 00
		Brown, E., & Co., 12 tons of	
		coal at 16.00 per ton	192 00

Agricultural Representatives.—Continued.

Brown, F. H., soap	1 07	Trenton Garage, auto repairs	6 37
Burn, J. R., & Son, gasoline and oil	2 23	United Typewriter Co., inspections, 2.55; stationery, 3.38	5 93
Can. Express Co., charges ..	11 39	Vance, Peter, services as caretaker at 9.00 per month..	18 00
C.N.R. Express, charges	1 26	Van Camp, W. W., gasoline and oil	2 55
Dom. Express Co., charges..	4 55	Van Luven Bros., gasoline and oil	1 70
Ferguson, Mrs. F., cleaning office	11 50	Waverly Garage, auto repairs	5 26
Ford Sales and Service Station, gasoline, etc.	1 94	Westhill Garage, gasoline and oil	1 26
Fulford Bros., factory cotton, etc.	1 59	Williamson & Son, stationery	9 12
G. T. Ry. Sys., charges	35		
G.N.W. Tel. Co., messages...	3 47		
Goad, Chas. E., Engineering Co., repairs to battery ...	5 00		
Galbraith, F. W., sawdust...	1 20		
Groat, F. J., distributing seed	3 00		
Hampson, E. K., travelling expenses	202 35		
Hancock, G. T., hardware...	11 73		
Hancock, Muriel, services as clerk	8 00		
Hulton Dr. J. H., oats	4 00		
Hydro-Electric Power Comm., light, 11.71; supplies, 2.20.	13 91		
James & Reid, auto repairs..	4 58		
Kerman, Hazel, services as clerk at 10.00 per week ..	21 00		
Knight, R. J., eggs	51 35		
K. & S. Can. Tire and Rubber Goods Co., tires and tubes	97 14		
Langdon, Ada, services judging at 7.00 per day	49 00		
Lightle, S. M., services as stenographer at 13.00 per week, 112.68, at 14.00, 184.33	297 01		
McPhail, M. C., travelling expenses, 9.25; services as assistant, 94.52	103 77		
Millbrook Garage, auto repairs	1 25		
Muldw, Wm., asst. at school fair	3 40		
Outram, G. A., dustbane ...	30		
Pathescope of Canada, Ltd., repairs to pathescope	5 50		
Port Hope Water Com., water	1 75		
Postmaster, postage	66 12		
Port Hope Garage, auto repairs and supplies	234 65		
Poultry Dept., O.A.C., eggs...	42 00		
Reporter, The, advertising, 2.20; printing, 55.55	57 75		
Reynold, F. W., stationery..	1 35		
Rice & Co., rental of stove..	7 00		
Ridgecrest Farm, eggs	42 50		
Snowden, W. E., distributing seed	3 00		
Staples, E. C., distributing seed	3 00		
Steele, Wm., services assisting at school fairs	2 00		
Sundry newspapers and periodicals, subscriptions	3 00		
Symons, R. C., eggs	8 78		
56 P.A.			
		Elgin—	
		American Express Co., charges	2 30
		Bell Telephone Co., messages, 7.50; rental of instrument, 12.10	19 60
		Bentley, J., & Son, livery ..	5 00
		British American Oil Co., motor oil	8 75
		Buchanan, C. W., trav. expenses	173 01
		Crawford, J. B., paint, oil, etc.	2 13
		Dom. Express Co., charges ..	31 41
		Dutton Advance, printing, 31.00; stationery, 17.60; rental of land, 3.00	51 60
		Ford Garage, gasoline	21 70
		G. N. W. Tel. Co., messages..	28
		Good, Mrs., cleaning office...	2 00
		Hollinghead, W., bran	1 08
		Hoekins, T., Co., bags, twine, seed, etc.	5 90
		Hydro-Electric Power Comm., light	4 02
		Hicks, Cora, services as stenographer at 13.00 per week, 112.66, at 17.00, 184.34 ...	297 00
		Kerr, A., livery hire	4 00
		Law, A., auto supplies	74 09
		Lindsay & Lindsay, gasoline.	2 45
		Lovell, R. J., Co., Ltd., books	1 30
		Leach, J., gasoline	2 15
		M. C. Ry. Co., freight	1 10
		McGregor, F. C., meals for judges	3 85
		McLean, D., rental of office.	90 00
		Morgans Supply House, egg cartons	4 77
		McNeil, Mrs. P., eggs	113 25
		Pathescope of Canada, Ltd., cement	56
		Pearie, Mrs. E. H., eggs....	28 50
		Postmaster, postage, 48.38; com. on money orders, 14c.	48 52
		Robb, J. C., eggs	37 88
		Robb, Mrs. J., eggs	36 00
		Robert, A. E., stationery ...	6 25
		Rockey, C. C., services as assistant at 4.00 per day..	64 00
		Sales & Hodder, gasoline ...	1 70
		Sales, H. B., gasoline	5 15

Agricultural Representatives.—Continued.

Silverthorne, storage	50	Gilderslee, Mary C., rental of office	200 00
Southern Ontario Gas Co. gas	14 20	G. N. W. Tel. Co., messages.	74
Sundry newspapers and periodicals, subscription	5 60	Hanson, Crozier, & Edgar, printing	66 28
Essex—		Jackson Press, printing, 15.00; stationery, 15.00	30 00
Bertrand, E., livery	21 00	Kingston Hat & Window Cleaners, cleaning windows	3 00
Bell Telephone Co., messages, 29.80; rental of instrument, 12.10	41 90	K. & S. Can. Tire & Rubber Goods Co., tires and tubes.	102 36
Bruce, J. A., & Co., Ltd., seed	1,168 75	King, Louisa M., services as stenographer at 12.00 per week, 104.00, at 13.00 per week, 171.17	275 17
Can. Express Co., charges ..	39 85	Lacey, Mrs. E., eggs	51 00
Cohoe, B. R., eggs	125 25	Laidlaw, J., & Son, Ltd., cheese-cloth	1 25
Coulter, C. C., auto supplies.	8 50	Lemmon & Son, galv. pipe ..	5 24
Essex Free Press, printing.	71 55	McKelvey & Birch, Ltd., twine, dustbane, etc.	14 20
Fox Bros., auto repairs	4 90	McDonald, Jas., gasoline	1 60
G. N. W. Tel. Co., telegrams.	3 43	Milne, H., cleaning rugs	2 15
Hicks, A. E. M., services as stenographer at 13.00 per week, 112.68, at 12.00, 104.00	216 68	Oster, J., gasoline	1 15
Hicks, J. M., rental of office..	100 00	Paddon, Mrs. J., cleaning office	63 00
Hydro-Electric Power Comm., light	5 95	Postmaster, postage	119 40
K. & S. Can. Tire & Rubber Goods Co., tires and tubes	103 80	Public Utilities Com., light, 12.31; water, 2.20	14 51
Mossop, S., auto supplies ..	104 21	Riddell, R., gasoline	2 00
Noble, J. W., trav. expenses ..	207 47	Ruttan, Wm. H., cartage	60
Noble & Mossop, storage and repairs	190 14	Shibley, C. S., eggs	56 95
Pathescope of Canada, Ltd., lamps	8 15	Sibbett, J., eggs	51 00
Postmaster, postage, 45.10; rental of boxes, 3.00.....	48 10	Sirett, A. W., trav. expenses	97 15
Rawlins, O., livery	25 00	Simmons Bros., plumbing repairs	1 10
Richardson, W. H., glass, twine, etc.	15 94	Sowards, Jas., Coal Co., 9 tons of coal at 14.00 per ton	126 00
Tweeddale, T. B. S., stationery	4 90	Smith, A. N., repairs to table	11 25
Union Natural Gas Co., gas..	13 76	Smith, W. H., eggs	127 50
United Typewriter Co., Ltd., stationery	1 62	Stewart & Garlick, potatoes..	6 00
Ure, F. I., eggs	44 25	Sundry newspapers and periodicals, subscriptions	6 00
Welsh, Mrs., cleaning office ..	15 00	Thomson, H. J., gasoline ...	3 50
Frontenac—		Uglow, R., & Co., stationery	1 85
Andre, G., cartage	5 00	Van Loven Bros., auto supplies and repairs	125 85
Angline, S., & Co., lumber...	9 67	Wah Long Laundry, laundering	94
Bell Telephone Co., messages, 5.88; rental of instrument, 14.51	20 39	Whiteman, S., cartage	2 00
Boyd, G., gasoline	1 65	Woodman, G., livery	2 00
Brown, A., cartage	25	Glengarry—	
Can. Oil Co., gasoline	4 62	Alexandria, Corp'n. of, light, 11.23; water, 4.50	15 73
Can. Express Co., charges ...	12 50	Alexandria Times, printing seed list, etc.	29 65
Can. National Express, charges	49 39	Beach Motors, Ltd., auto supplies	13 50
C. P. R. Co.'s Tel., messages	2 33	Bell Tel. Co., messages, 13.30; rental of instrument, 12.10	25 40
Caid, R., heating and cleaning hall	13 00	Cameron, H., services as labourer	38 00
Cato, F., cartage	5 00	Can. Express Co., charges...	78 71
Chown, A., & Co., spark plugs	3 90		
Cockburn, W. H., & Co., twine	80		
Dom. Express Co., charges..	16 63		
Finkle & Co., livery	43 00		

Agricultural Representatives.—Continued.

Courville-Cheminier, repairs to stove, etc.	6 90	Millar, W. C., putting on screen door	1 50
Courville, D., hardware	14 86	Milling Light, Heat and Power Co., light	32 25
Cowan, R. H., bolt twine, etc.	10 64	Moffatt, H. S., gasoline	2 10
Dever, E. J., rental of office, 112.50; cheesecloth, 12.70..	125 20	Moore, H., gasoline	1 76
Dom. Express Co., charges..	3 95	Parkinson, A. M., soap, etc...	1 93
Doust, J., sharpener	3 64	Pearson, T. H. telegrams ..	1 95
Glengarry Mills, bran	2 25	Percival, Mrs. F. and A., office rent	62 50
Goodman, B., eggs	28 50	Phillips & Soper, gasoline ..	1 60
G. T. Ry. Sys., charges	77	Postmaster, postage	61 75
Legroux, J., eggs	45 75	Prosser, Mrs., cleaning office	3 50
McLeister, J., stationery ...	11 65	Ralph, W. H., oil	15
McLeod, A. K., eggs	10 50	Ranson, C. A., gasoline	84
McRea, D. E., trav. expenses	46 83	Sanders, J. T. P., batteries..	2 35
Marleau, A., auto repairs and supplies	151 05	Timleck, M. W., services as stenographer at 14.00 per wk., 184.34, at 13.00, 112.66	297 00
Marcoux, L., livery	129 50	United Typewriter Co., Ltd., stationery	32 90
Playters, E., services as stenographer at 11.00 per week	240 15	Wallace, R., eggs	36 75
Postmaster, postage	92 00	Wilson & Grue, auto supplies and repairs	11 95
Proulx, Mrs., cleaning office.	13 50	Wilson, H., eggs	9 00
Robertson, J. A., repairs to battery, etc.	13 75	Yep Hong, laundry	25
Sheffield, D. R., eggs	161 50		

Grenville—

Adams, C. A., chemicals, folder work, etc.	16 95
Advance Printing Co., Ltd., printing and stationery...	106 35
Anderson & Langstaffe Co., Ltd., gasoline and oil	151 64
Atchie, T., cleaning office ..	25 50
Atchie, O., washing auto	1 00
Beach, S. E., cordwood	24 00
Beiney & Black, washing car	1 00
Bell Tel. Co., messages, 14.05; rent of instrument, 23.10.	37 15
Bishop, C., eggs	21 19
British American Oil Co., Ltd., oil	8 84
Buchanan, A. H., eggs	25 50
Can. Express Co., charges...	1 21
Carley & Redden, oil	15
C. P. R. Co., charges	1 30
Craig, G., & Sons, gasoline..	2 15
Croskery, W. M., trav. expenses	96 12
Dom. Express Co., charges..	51 65
Finlay, J., eggs	45 75
Gillespie Bros., eggs	25 50
G. N. W. Tel. Co., telegrams	54
Guy, W., paint	4 00
Jarvis, A. H., stationery	2 00
Jarvis, J. W., gasoline	2 94
K. & S. Canadian Tire and Rubber Goods Co., Ltd., tires and tubes	28 44
McAuley, L. H., gasoline	1 76
McCaughy, G. A., furniture polish	25
McMaster Lumber Co., screen door	5 10
MacLennan, A. D., acid	70

Grey—

Bell Telephone Co., messages, 9.25; rent of instruments, 6.05	15 30
Bowes, J., cleaning offices ..	20 00
British-American Oil Co., oil	8 84
C. P. R. Co., freight	80
C. P. R. Co.'s Tel., messages	1 17
Cooper, Thos., services as assistant at 1,500.00 per an., 78.08; trav. expenses, 185.87	263 95
Corporation of Markdale, light	3 28
Cruikshank, W., eggs	35 25
Davis, J. W., eggs	15 75
Dean & Lewis, gasoline	1 68
Dom. Express Co., charges ..	34 86
Duff, H. C., eggs	34 50
Gibson, W., cartage	1 00
Hanover Garage, gasoline ..	2 55
Hill, F. T., & Co., cheese cloth	75
Husband, C., gasoline and oil	90
Jackson's Garage, gasoline ..	90
K. & S. Can. Tire and Rubber Goods Co., tires	97 18
Lamb, J. A., eggs	10 00
McCallum, C. R., auto storage	75
McDowell & Smith, gasoline.	90
McLoughry, J. A., eggs	43 50
Markdale Public Utilities Comm., water rates	2 50
Markdale Standard, tags and labels, printing	78 35
Merrian, L. D., Co., gasoline and oil	3 10
Minnis Bros., stubs	5 00
Mt. Forest Garage, gasoline	1 29

Agricultural Representatives.—Continued.

Nesbitt, H. G., bran	5 25
Perkins & Mann, auto supplies	18 66
Postmaster, postage	139 65
Reburn, T. H., auto repairs and supplies, garage rent.	473 41
Rowand, A., eggs	23 20
Rutherford, A. S., eggs	64 80
Saugeen Lodge, No. 327, I.O.O.F., office rent	200 00
Saunders, Jessie, services as stenographer at 12 00 per wk.	262 00
Sinclair's Garage, auto supplies and repairs	7 05
Smith, C., & Son, tire repairs	50
Springstead, A. E., services as representative at 125.00 per mo., 375.00; trav. expenses, \$1.45	459 45
Sundry newspapers and periodicals, subscription	1 50
Turner's Drug Store, stationery	10 45
United Typewriter Co., Ltd., stationery	14 01
Vost, A., eggs	51 75

Haldimand—

Baird Bros., connecting stove	4 50
Can. Express Co., charges..	29 77
Cayuga Garage, garage rent, auto supplies	90 49
Davis, E. B., hardware	9 85
Dominion Natural Gas Co., gas	14 40
Erie Tel. Co., Ltd., messages	4 85
Poster, J. W., oil and can ..	8 50
G. N. W. Tel. Co., messages	89
K. & S. Can. Tire and Rubber Goods Co., tires and tubes	90 95
Kohler, J. R., rent of office ..	92 00
Kohler, R. W., trav. expenses	13 22
Lowe-Martin Co., gummed labels	1 27
McPhail, M. C., services as assistant representative at 125.00 per mo.	28 85
Maloney's Garage, gasoline ..	1 26
Murray's Leading Hardware, twine and wrench	15 45
Nightingale, H., cartage	14 00
Office Specialty Mfg. Co., folders	1 50
Postmaster, postage	89 00
Poultry Dept., O.A.C., eggs.	63 00
Quinsey, H. J., stationery ..	6 47
Signry, The, lettering sign..	23 00
Smith, H. M., services as stenographer at 2.50 per diem	130 00
Snider, B. M., office rent	26 00
Stickle, F., assisting at school fairs at 20c. per hour	4 00

Typewriter Inspection Co., repairs	2 25
United Typewriter Co., Ltd., supplies	2 64
Walker, Pearl A., services as stenographer at 2.15 per diem	32 25

Halton—

Acton Free Press, advt.....	1 20
Acton Machine Shop, gasoline	1 48
Aelen Bros., auto supplies ..	1 90
Agar, W. J., auto supplies ..	25 77
Bell Telephone Co., messages, 14.20; rental of instruments, 6.84	21 04
Benson-Johnson, Ltd., sheet for duplicator	75
Bowerbank, Mrs., cleaning office	24 00
Burlington Motor Transfer, cartage	46 00
Burlington Tire Service Station, auto repairs	28 15
Can. Champion, adv.	12 76
Can. Express Co., charges...	5 60
Can. Fairbanks-Morse, Ltd., auto repairs	1 55
Carefoot, B., services as stenographer at 14.00 per week	305 64
Citizens' Taxi Service, auto repairs	1 40
Coates, A., & Son, lumber ...	2 15
Colton & Lorimer, auto supplies and repairs	40 91
Co-operative Supply Dept., O. A. C., dairy apron	70
Coxe, H. A., gasoline and oil	2 74
Crawford, M., dinners for judges	4 00
Doust, J., rubber stamp	2 56
Farnell, A. E., gasoline	1 26
Fleming, R. R., trav. expenses	155 79
Ford Garage and Service Station, auto supplies	129 05
Gazette Printing Co., printing, stationery and advertising	39 50
Georgetown Herald, advertising	12 05
G. N. W. Tel. Co., telegrams..	2 71
Graham's Shoe Home, office rent	120 00
Haley, A., & Son., auto supplies	4 60
Hamilton Cataract and Power Co., light	5 74
Hicks & Bamford, cheesecloth.	1 30
Jocelyn, Thos., printing	5 15
K. & S. Can. Tire and Rubber Goods Co., tires and tubes	54 36
Lepatourel, T. A., films, ink, stationery, etc.	5 65
Livingstone's Garage, auto repairs	9 10

Agricultural Representatives.—Continued.

Mathews, J. T., stationery, auto supplies	1 60
Morley, G. W., drawing lease	1 50
Oakville Star, advertising ..	22 75
Overland Service Station, gasoline and oil, etc.	8 15
Panton, Wm., printing	32 00
Panton, W., road maps	1 00
Parkins, J., auto repairs	1 00
Pathescope of Can., Ltd., lamps	8 23
Postmaster, postage stamps, 48.59; rent of P.O. Box, 3.50	52 09
Proctor, R. H., cartage	9 35
Rose, M., eggs	62 63
St. Luke's Rectory, garage rent	9 00
Taylor, R., cartage	74 00
Tweedle, G. T., gasoline	1 26
United Typewriter Co., Ltd., repairs	50
Universal Battery Co., re-charging battery	12 35
Van Sickle, Mrs., eggs	10 20
Virtue Motor Co., auto supplies and repairs	147 81
West End Garage, gasoline..	2 10
West Toronto Garage, auto supplies	15
Wilson, Mrs. J., eggs	79 13

Hastings—

Bell Telephone Co., messages, 3.15; rent of instruments, 6.05	9 20
Brown, Chas. S., eggs	39 95
Can. Express Co., charges ..	33 17
Coulter, R. P., office rent ..	60 00
Gardner, Chas. A., tire repairs ..	2 00
G. T. Ry. Sys., charges	95
Greenleafs, Ltd., repairs to chair, auto repairs, etc. ..	74 68
Hendricks, A. J., gasoline ..	6 84
Holdsworth, M., eggs	9 60
Imperial Oil, Ltd., oil	12 19
K. & S. Can. Tire and Rubber Goods Co., tire	22 74
Langdon, G. S., eggs	17 60
McKee, F., coal, at 14.50 per ton	66 70
MacIntosh, A. D., trav. expenses	82 47
Maloney & McWilliams, gasoline	2 30
Morton, J. S., twine, stationery	1 75
Mosher, A., services as stenographer at 12.00 per wk.	262 00
News-Argus, printing	72 25
Naylor, P. H., gasoline	2 25
Postmaster, postage	70 00
Rung, A. F., Co., repairs to typewriter	22 65
Sirett, Mrs. A. T., eggs	32 80
Sirett, Mrs. H. J., eggs	26 40

Smith, F., gasoline and oil ..	2 45
Smith, H. E., eggs	12 80
Stirling Garage, auto supplies	61 70
Sundry newspapers and periodicals, subscriptions	1 50
Thomson, Wm., eggs	23 80

Huron—

Advance Printing Co. (Ex-eter), advertising	5 00
Bell Telephone Co., rent of instrument, 12.10; messages, 16.75	28 85
British-American Oil Co., oil ..	8 75
Can. Express Co., charges ..	53 75
Carter, E., bagging potatoes, 1.00; services as caretaker at 5.00 per month, 35.00 ...	36 00
Clinton Motor Truck and Machine Co., gasoline	50 50
Clinton Public Utilities Com., water rates, 3.46; light, 5.74	9 20
Crawford, Wm., gasoline	1 80
Cunningham, G. W., rent of typewriter	1 00
Fair, W. D. Co., stationery ..	11 92
Fitzsimmons, B., services oiling street	2 25
Ford Auto Garage, gasoline ..	2 00
Goad, Chas. E., Engineering Co., repairs to battery	38 81
Hill, E., services as stenographer at 11.00 and 12.00 per wk.	253 32
Hogarth, S. J., bran	2 00
K. & S. Can. Tire and Rubber Goods Co., tires	45 95
McIsaac, W., auto repairs..	5 00
McKenzie, L., auto repairs..	4 35
Morgan Supply House, egg boxes, etc.	8 78
O'Neill, W. T., flower pots ..	1 26
Pathescope of Can., Ltd., lamps	4 10
Paxman, J. H., auto repairs and supplies	79 46
Postmaster, postage	108 75
Renwick, E. C., gasoline and oil	6 50
Revell, H. K., eggs	51 00
Ridgecrest Farm, eggs	229 50
Rung, A. F., impression paper ..	2 75
Sawyer Bros., gasoline	2 94
Schoenhals, J., beans	4 20
Seinor, J., rent of hall	20 60
Siefert's Garage, auto supplies	1 96
Strothers, S. B., trav. expenses ..	98 55
Taylor, J., office rent	91 67
United Typewriter Co., Ltd., supplies and repairs	26 40
Wainer, R. G., livery	5 00
White, N., & Sons, auto supplies	7 90

Agricultural Representatives.—Continued.

Kenora—

Bartlett, S., auto repairs ...	19 00
Bicknell, F., eggs	4 50
British-American Oil Co., oil ..	13 75
Browning, A. E., eggs	30 00
Bryden, J. K., office rent ..	75 00
Can. Express Co., charges..	2 05
C. P. R. Co.'s Tel., messages ..	23 46
C. P. Ry. Co., freight	10 39
Cook, M. F., trav. expenses ..	103 55
Dom. Express Co., charges..	88 94
Dryden Electrical Dept., electrical supplies	1 10
Dryden House, garage rent..	15 00
Dryden Observer, tags and printing	7 75
Dryden Pharmacy, drugs ..	2 10
Frejd, D., trav. expenses ..	370 95
Fricker, Mrs. A., cleaning office	25 00
Gordon, J. P., gasoline	2 00
Johnston's Pharmacy, photo work and supplies	37 10
K. & S. Can. Tire and Rubber Goods Co., tires and tubes	48 79
Kellberg, F. E., auto supplies ..	1 00
Kenora, Town of, telephone messages, 60c.; rent of instruments, 20.00	20 60
Kolse, E. A., hardware	31 91
Lewis, I. H., assisting at school fairs at 30c. per hr.	9 60
Link & Henderson, livery ..	14 00
Longley, H. A., lettering sign ..	14 00
MacCallum & Wallace, scales ..	30
Olson & Landin, cartage ...	1 00
Pathescope of Can., Ltd., mirror and lamps	11 48
Pitt, A., gasoline and oil ..	169 25
Postmaster, postage	9 45
Poultry Dept., O.A.C., cockerels	16 00
Pronger, R. J., stationery ...	1 30
Rhodes, J., hardware	9 50
Ripley, A. G., stationery	1 00
Rose M. G., services as stenographer at 13.00 to 14.00 per wk.	296 99
Scott, D. W., bags	50
Specialty Shop, auto supplies ..	3 00
Sweeney, R., auto supplies, etc.	147 99
Trist R., livery	44 00
United Typewriter Co., Ltd., repairs	23 00
Williams, C. T., cartage	60
Willard, H., repairs to belt. ..	40
Wilson, H. A., livery	5 00
Wright, H., eggs	55 50

Kent—

Abraham, Mrs. R. H., eggs..	98 10
American Express Co., charges ..	30
Austin, C., cheesecloth, etc..	85

Bell Telephone Co., messages, 37.05; rent of instrument, 31.36	68 41
Bishop, H. C., gasoline and oil	2 00
British-American Oil Co., oil ..	32 30
Bunnie & Co., oil	1 00
Burton, C., washing auto ..	3 00
Campbell, W. S., auto repairs ..	212 90
Can. Express Co., charges ..	6 65
C. P. R. Co.'s Tel., messages ..	3 85
Chatham Daily News, advertising, printing	12 90
Chatham Gas Co., auto repairs ..	1 25
Chatham Hydro-Electric Sys., fuse plugs, etc.	74
Chatham Planet, stationery, printing, advertising	22 05
Chatham Tire Exchange, tire repairs	13 00
Cottier, F. E., office rent ...	125 00
Cummings, E., services at school fair	3 20
Dalley's Garage, gasoline and oil	2 25
Dom. Express Co., charges ..	32 34
Dougherty, J. S., trav. expenses	188 99
Flook, G., services at school fairs	2 40
Glenn, S., & Son, seed	85
Grant, J. D., gasoline and oil ..	15 95
Grant, Mrs. W. N., eggs	64 30
Gray-Dort Motor Sales, auto supplies	1 50
Hea Bros., garage rent, auto supplies	101 33
Johns, J. J., livery	10 00
Knight, E. W., auto repairs ..	1 00
Lethbridge, C., livery	24 00
McCall A. L. & Co. Ltd., photo work	4 00
McMillan, J., & Sons, auto repairs	4 50
McPherson, W. D., gasoline and oil	4 34
Milbern, C., cleaning office ..	15 00
Milburn, Mrs. A., cleaning office	10 00
Miller & Porter, garage rent and supplies	29 20
Mills, A. J., washing car ..	1 50
Morgan's Supply House, egg boxes	12 12
Neilson, W., services as stenographer at 15.00 per wk.	40 00
Norfolk Co-operative Association, saw	2 00
Northway Co., towels	2 00
Postmaster, postage, 124.86; rent of P. O. box, 3.00	127 86
Presant, H. E., cartage	7 88
Purvis, F., services	2 00
Romouchuk, G., cleaning windows	45

Agricultural Representatives.—Continued.

Schram, J., auto repairs	16 87	Lanark—	Bell Telephone Co., rent of instrument, 26.96; messages, 6.85	33 81
Scott, R., eggs	97 75		C. P. R. Co.'s Tel., messages..	5 32
Shea, C. E., stationery	2 00		Dom. Express Co., charges ..	48 26
Stark, Mrs. W. G., eggs	162 25		Ferrier, Mrs. J., eggs	49 50
Steinbuckl, R., services as stenographer at 15.00 per week	300 00		Forsyth, F., trav. expenses..	141 35
Sulman & Son, stationery ..	3 24		Hope, L., services as stenographer at 15.00 per week, 97.50, at 16.00 per week, 37.33	134 83
Sulman, G. W. and C. D., twine, tags, etc.	6 85		James & Reid, auto supplies and repairs	174 78
Thomson, F., cartage	1 00		K. & S. Can. Tire and Rubber Goods Co., tires	30 30
Wanless, J. C., auto repairs..	2 80		Lowe & Horan, livery	14 00
Lambton—			McArthur A., Estate of, coal at 14.00 per ton	40 98
Bell Telephone Co., messages, 21.60; rent of instrument, 14.86	36 46		Perth Expositor, printing....	72 37
Bulman, A. S., auto repairs..	2 00		Perth Hydro-Electric System, light	5 90
Can. Express Co., charges....	38 56		Poole, Elma, services as stenographer at 15.00 per week..	195 00
Chevrolet Garage, storage, auto repairs, gasoline, etc..	152 56		Postmaster, postage	37 7
Dale's Drug Store, photo supplies	6 90		Smith, J. C., cleaning office..	37 50
Forest Free Press, printing..	24 24		Snedden, Mrs. W. A., eggs....	25 50
G. T. Ry. Sys., freight	1 20		Stewart, Hope & O'Donnell, office rent	170 00
Hall Bros., auto repairs	36 50		Stewart, Mrs. H., eggs	44 25
Hume, W. J., livery	9 00		Sundry newspapers and periodicals, subscriptions	4 50
Jackson, D., services as labourer	1 35	Leeds—		
Jennings, J., eggs	75 00	Athens Reporter, printing...	94 05	
K. & S. Can. Tire and Rubber Co., tires and tubes ...	51 19	Blancher, C. C., livery.....	111 00	
Kearney, D., auto supplies...	1 00	Can. Nat. Express. charges..	23 76	
Knight, Mrs. F., eggs	52 50	Can. Nor. Express Co., charges	10 05	
Knight, M. G., services as stenographer at 16.00 per week	340 68	Carle, D., tent pole	1 00	
Lowery, J. A., paper, ink and stationery	25 30	C. N. Ry., freight charges....	5 46	
McDonald, Mrs. A., eggs	91 50	C. P. R. Co.'s Tel., messages..	1 46	
MacDonald, W. P., trav. expenses	157 72	Dwyre, H., cartage	7 00	
Morgan's Supply House, egg cartons	5 40	Ellis, Mrs. J., repairs to tent	1 00	
Office Specialty Mfg. Co., filing cabinet	53 04	Fahey, P. J., meals for judges	3 25	
Peat, J. & Son, telegrams...	1 29	G. N. W. Tel. Co., messages..	1 42	
Petrolia Garage, auto supplies and repairs	63 87	G. T. Ry. Sys., freight charges	1 44	
Petrolia Hydro-Electric System, light, lamp, repairs...	8 55	Heffernan, D., cartage	85 00	
Petrolia Printing and Pub. Co., printing	159 54	Heffernan, P., services as assistant at 3.00 per diem, 51.00; trav. expenses, 79.20	130 20	
Petrolia Public Utilities Commission, gas	10 95	Johnson, E., paper	1 35	
Petrolia Water Commission, water rates	3 35	K. & S. Can. Tire and Rubber Goods Co., tires and tubes	25 85	
Postmaster, postage, 79.00; rent of P.O. box, 3.00	82 00	Kavanagh, A., garage rent ...	12 00	
Searsbrook, A., paper bags...	3 50	Kilborn, B., livery	7 00	
Tedford Bros., gasoline	90	Lamb, J. P., & Son, funnel, etc.	1 25	
Tracey, Mrs. J., cleaning office	33 00	Palmer, Mrs. E., repairs to tent	1 00	
Umphrey, C., & Co., dusters, sheeting, etc.	14 90	Palmer, H., services as assistant at 3.00 per day, 85.50; trav. expenses, 53.20	141 70	
Van Thyl & Fairbank, auto supplies	6 09	Plum Hollow and Elolida Rural Telephone Co., messages	70 30	
		Postmaster, postage, 86.24; rent of box, 3.00	89 24	

Agricultural Representatives.—Continued.

Purcell, G. M., coal at 14.00 per ton	18 83	Springstead, A. E., services as assistant at 1,200.00 per an., 100.00; trav. expenses, 3.75	103 75
Purcell, E. J., gas, oil, supplies, etc., 69.26; livery, 50.00	119 26	Sundry newspapers and periodicals, subscriptions	5 40
Purcell, G., cleaning office...	18 00	Templeton & Son, printing..	52 05
Purcell, G. A., auto supplies.	140 90	United Typewriter Co., Ltd., stationery	9 50
Recorder Printing Co., printing	25	Wagar, Isabel, services as stenographer at 11.00 per week, 95.32, at 12.00 per week, 158.00	253 32
Remington Typewriter Co., Ltd., supplies	9 00	Wallace's Drug Store, ink, etc.	1 75
Sheffield, D. R., eggs	165 75		
Smith, W. H., trav. expenses.	261 72		
Spry, G., services as stenographer at 13.00 per week, 112.68, at 14.00 per week, 184.34	297 02		
Sundry persons, erecting tent	53 60		
Tribute, E. A., flag, matches, etc.	5 20		
United Typewriter Co., Ltd., stationery	13 00		
Warwick, G. W., auto supplies and repairs	102 85		
Lennox and Addington—		Lincoln—	
Bell Telephone Co., rent of instrument, 14.54; messages, 13.05	27 59	Ball, G. S., cleaning office....	8 00
British American Oil Co., oil.	8 84	Beamsville Express, printing.	30 91
Can. Express Co., charges...	45 75	Beaver Garage, auto repairs.	12 00
Can. Nat. Express Co., charges	2 83	Bell Telephone Co., messages, 20.05; rental of instrument, 13.96	34 01
C. N. Ry. Co., charges.....	1 01	Black, W. A., beet seed	1 00
C. P. R. Co.'s Tel., messages..	60	British American Oil Co., oil	9 10
Curran, G. B., trav. expenses.	16 15	Canada Customs, duty charges	1 27
Hampshaw & McLean, printing, 29.65; stationery, 4.01.	33 66	Can. Express Co., charges...	27 34
Hartwick, J. H., services as caretaker at 5.00 per mo....	25 00	C. P. R. Co.'s Tel., messages..	26
Hawley, B. F., services as assistant at 3.00 per diem, 54.00; trav. expenses, 8.25..	62 25	Clark, C., cleaning office....	50 00
Hydro-Electric Power Commission, light	8 09	Colgate, G., egg crates	1 50
K. & S. Can. Tire and Rubber Goods Co., tires and tubes.	51 18	Claus, C. H., auto supplies...	21 21
Kelly, E., cartage	50	Cosby, M. B., gasoline	1 60
Lennox Automobile and Motor Boat Co., gas	26 40	County Motors, gasoline	1 35
McGuire, A. A., repairs to chair	1 00	Dom. Express Co., charges ..	2 00
McLaughlin, E., stationery..	3 00	Electric Shop, recharging batteries	5 60
Madole Hardware Co., oil, wrench, etc.	10 03	Erskine's Drug Store, toilet paper	50
Main, C. C., trav. expenses...	88 40	Fairfield, B. C., & Son, twine and stationery	6 85
Merchants Bank of Canada, office rent	175 00	Fenwick Garage, gasoline ...	2 10
Napanee Waterworks Co., water	7 05	Ford Sales and Service Station, gasoline, oil, etc.	4 28
Norfolk Specialty Farms, eggs	302 40	G. N. W. Tel. Co., messages..	57
Normile, J., auto repairs and supplies	236 75	G. T. Ry. Sys., charges	1 00
Pollard, J. G., cartage	70	Gray-Dort Motor Sales, gasoline	2 26
Postmaster, postage	40 00	Hamilton Stamp and Stencil Co., rubber stamp	4 04
Rickley, G., livery	2 00	Harris, A. M., storage	12 00
Ruttan, G. F., legal services.	5 00	Imperial Bank of Canada, office rent	150 00
		Indestructive Laundry, washing towels	57
		James Bros., laundry	1 07
		Jeffs, F. W., soap	60
		Lampman, J., gasoline	2 31
		Lee, W. E., auto supplies....	14 45
		Lee Garage, auto supplies...	66 92
		Lincoln Electric Light and Power Co., light	16 80
		Lincoln Motors, Ford car, 100.00; supplies, 50c.....	100 50
		Lincoln Water Commission, water	2 70
		Madill Co., cheesecloth, etc..	86
		Moore Hardware Co., Ltd., hardware	4 47
		Moyer & Co., gasoline	92

Agricultural Representatives.—Continued.

National Garage, rent of garage, 36.00; auto supplies, 4.05	40 05	Pathescope of Can., Ltd. lamps	8 15
Peart, Edith, services as clerk at 12.00 per week	24 00	Postmaster, postage	32 00
Postmaster, postage stamps..	73 90	Purvis, J., cartage	27 40
Poultry Department, Ontario Agricultural College, eggs..	101 64	Recorder, The Gore Bay, printing	291 14
Reo Garage, gasoline	2 25	Richards, Mrs. S., settings ..	19 50
Roberts & Bardsley, tire repairs	14 70	Robinson, R., office rent....	102 00
Shepherd, W. E., gasoline ...	2 75	Runnalls, Mrs. W. O., eggs....	14 25
Sherwood, G., bags	55	Russell, R., board of I. F. Metcalfe	30 00
Smithville Review, folders ..	6 06	Scott, J., auto repairs	10 00
Sherwood, G. H., soap	72	Sheppard, J. E., electric meter, etc.	41 90
St. Catharines Waterworks Dept., water	5 40	Spry, L., cockerel and pullet.	3 00
Sundry newspapers and periodicals, subscriptions	4 00	Stewart Products Service Station, repairs	13 91
Taylor, C. & Co., auto supplies and repairs	186 48	Tilson, Mrs. W. J., settings..	12 00
Thompson, Rita, services as stenographer at 15.00 per week	327 50	Vincer, Mrs. Wm., settings..	22 50
Village Inn Garage, gasoline and storage	7 24	Vincer, Wm., cockerel and pullet	3 00
Williams & Anderson, auto repairs	14 85	Wagg, A. J., mirror	4 25
Wilson, G., trav. expenses ...	118 71	Watson & McKim, gas.....	5 00
Ye Village Inn, livery	20 00	Wedgerfield, B., pigs	10 00
Manitoulin—		Middlesex—	
Beck, R., cockerel and pullet ..	2 00	Atkinson, W. A., eggs	136 00
Biehl, J. H., auto repairs....	21 59	Back, J. H., & Co., photo work and supplies	11 44
British American Oil Co., motor oil	40 11	Bell Telephone Co., rent of instrument, 19.08; messages, 19.35	38 43
Clarke, S., gas	90 75	Bendell, G., gas and oil	1 35
Coutts, G., cordwood	100 00	Brownlee, J. A., mop, cloth and oil	55
Davidson, M. L., auto repairs ..	44 75	Campbell Bros., gas	84
Doucet, M., pig	5 00	Can. Express Co., charges....	11 73
Edmonds, W. H., settings....	16 50	Can. Smallwares, towel.....	25
Foster, J. W., chicken	2 00	Clapp, A. D., eggs	25 50
Fox, A., cockerel and pullet..	2 00	Dom. Express Co., charges....	4 95
Gore Bay Telephone System, messages, 25c.; rental of instrument, 26.00	26 25	Fielding, Mrs. E., cleaning office	13 00
Gore Bay Water Works, water ..	1 50	Finn, R. A., trav. expenses....	137 10
Griffith, J. W., auto repairs....	4 50	Foote, J. L., services as assistant representative at 100.00 per month, 50.00; trav. expenses, 8.35	58 35
Hagan, G. W., eggs	9 00	G. N. W. Tel. Co., messages..	26
Hall, J. T., auto repairs	1 00	Greene, Swift, Ltd., heating office	27 50
Jackson & Co., batteries	7 00	Hodgins, J., & Son, livery and cartage	32 00
Kay, D., chicken	3 00	Humpidge, W. J., office rent..	260 00
Kingsboro & Baxter, auto tires	42 05	Jones, A., gas and oil.....	1 82
K. & S. Can. Tire and Rubber Goods Co., tires and tubes..	53 43	K. & S. Can. Tire and Rubber Goods Co., tires	91 41
Langford, Jessie, services as stenographer at 10.00 per week, 86.66, at 11.00 per week, 144.84	231 50	Langford, A. A., & Co., stationery	53 90
McDougall, L., auto repairs..	5 00	Leonard, J., cleaning windows	50
McGillivray, N., batteries and lamps	8 75	London Battery and Tire Repair Co., auto repairs	1 65
McRae, G. R., Co., stationery supplies	6 60	London Motor Club, road maps	50
Metcalfe, I. F., trav. expenses	231 92	London Public Utilities Commission, water, 88c.; light, 3.28	4 16
Neilson, A., settings	18 75		

Agricultural Representatives.—Continued.

McCague, J. J. E., services as assistant representative at 100.00 per month, 416.44; trav. expenses, 139.25	555 69	Beaupre, Mrs. H., eggs	58 23
McEwen, D. E., eggs	66 30	Bell Telephone Co., rental of instrument, 24.20; messages, 20.60	44 80
McFadden, E., cleaning curtains	50	Blayney, C., eggs	53 13
Martyn's Auto Service, auto supplies	285 30	Blayney, T., eggs	42 08
Morgan's Supply House, acid	2 65	Boyd, C. E., twine	2 00
Parker, P. O., & Co., gas and oil	12 06	British Canadian, advertising	2 00
Postmaster, postage, 74.00; rent of box, 8.00	82 00	Can. Express Co., charges ..	11 01
Reinhart, J., gas and oil....	3 56	Coates, P., eggs	57 80
Smallman & Ingram, felt....	1 75	Collingwood Garage, auto supplies and repairs	114 47
Taylor Drug Co., drugs.....	1 40	Collingwood Hardware, Ltd., twine, etc.	6 30
Taylor, H., garage rent	15 00	Culver, A., assisting at school fair at 2.50 per diem	20 00
United Typewriter Co., Ltd., stationery and supplies ..	20 40	Dom. Express Co., charges...	20 35
Wallace, Jas., oil	45	Dom. Natural Gas Co., gas...	22 20
Welsh, Christine, services as stenographer at 13.00 per week, 112.66, at 14.00, 184.34	297 00	Farrar, Jessie H., office rent..	137 50
Muskoka and Parry Sound—		G. N. W. Tel. Co., messages..	65
Beaupre, Mrs. F., eggs	29 33	Goodyear Tire and Rubber Goods Co., tires	16 90
Beckett, R. S., trav. expenses.	98 41	Guelph Ford Sales and Service, auto supplies	4 35
Bell Telephone Co., rental of instrument, 17.35; messages, 1.90	19 25	Habgood, H., eggs	114 75
Beelby, W. R., cartage	1 50	Hydro-Electric Power Sys., light	1 99
Bickmore, J. M., photo work ..	2 54	Jackson, E. H., Co., developing and printing films, 70c.; drugs, 1.30	2 00
Blackburn, W. C., garage rent	6 00	Jolly, Jas., & Sons, Ltd., gas and oil	4 20
Blayney, T., eggs	18 70	Knowles, B., services as stenographer at 13.00 per week, 112.66; at 14.00 per week, 184.34	297 00
Blayney, C., eggs	26 35	Mather, Mrs. H., cleaning office	31 50
Booth, H., stationery	3 90	Neff, E. F., trav. expenses...	96 46
Braund, W. N., sulphuric acid ..	1 55	Neff, H. W., eggs	19 13
British American Insurance Co., premium on office furniture	7 50	Norfolk Co-Operative Assn., potatoes, etc.	6 50
Can. Express Co., charges...	16 24	Oxley, A. G., repairs to auto tires	29 25
Evans, E. G., office rent	54 00	Pathescope of Can., Ltd., lamp ..	4 15
Fisher, J. E., cheesecloth	80	Pierce, T. D., gas	1 72
Ford Motor Co., gas	1 95	Piette, G., services as stenographer at 2.00 per diem..	28 00
Graff, M., services as stenographer at 12.00 per week.	104 00	Postmaster, postage	84 00
Hern Hardware, Ltd., twine, auto robe, etc.	10 66	Simcoe Reformer, advertising, 2.63; printing, 31.14..	33 77
Huntsville Trading Co., bags, etc.	8 49	Simcoe Water Works Dept., water	2 70
Map and Advertising Co., Ltd., map	1 50	Stanton, O. B., & Wilson Co., Ltd., printing, 153.00; stationery, 49.00	202 00
Mosley & Sons, auto repairs and supplies	134 22	Stoutenburg, J. H., garage rent	4 00
Neff, H. W., eggs	6 80	Sundry newspapers and periodicals, subscription	1 50
Postmaster, postage	66 30	Swindle, T., eggs	62 90
Sundry newspapers and periodicals, subscription	6 00	Thompson, J. M., eggs	80 75
Thompson, J. H., eggs	46 32	Thompson, J. H., eggs	31 45
Whaley, Oonah, services as stenographer at 11.00 per week	144 83	Tom, W. A., livery	8 00
Wieler, O., galv. iron tubes...	1 25	United Typewriter Co., Ltd., supplies	5 22
Norfolk—		Wallace, R. W., gasoline, repairs, etc.	250 52
Austin's Drug Store, drugs..	80		
Baillie & Co., stationery.....	7 00		

Agricultural Representatives.—Continued.

Northumberland—

Austin, R. J., framing photo and glass	3 30	Bruton, W. H., auto repairs	13 00
Bell Telephone Co., rental of instrument, 6.05; messages, 18.30	24 35	Can. Express Co., charges... ..	40 86
Brighton Ensign, printing ..	11 60	Cane, J., advertising	2 00
Brighton Garage, auto supplies and repairs	111 62	Central Garage, auto supplies and repairs	111 47
Bullock, A. D., bags	1 60	Cherpan, J., paper plates, etc.	1 55
Can. Express Co., charges... ..	11 25	Copp, E., stationery.....	17 81
Can. National Express, charges ..	1 90	Dom. Express Co., charges... ..	24 94
Can. Northern Express Co., charges	20 70	Gilchrist, P., eggs	68 04
Cheer & Tweedle, coal, 2 tons 760 lbs. at 14.00	33 32	Grange Farm, eggs	39 76
Cold Springs Rural Telephone Co., messages	1 50	Griffin, D. W., auto repairs... ..	4 30
Dom. Cannery, Ltd., stencils ..	25	Heard, J., & Son, cartage	107 77
Dom. Express Co., charges... ..	4 76	Johnson, G. M., services as stenographer at 14.00 per week, 121.34; at 15.00, 197.50 ..	318 84
Fair, The, broom, etc.	89	Kenny, J. M., eggs	27 72
Fuse, J. H., box and bags....	5 20	Lawler, A. T., bags	7 07
G. N. W. Tel. Co., messages... ..	27	Long, J., bran	3 80
Gould, A. J., acid	65	MacIntyre, J., plumbing repairs	1 70
Helman, C., services as janitor	28 25	McPhail, A. M., soda, soap, etc.	40
Hess, Emma A., services as stenographer at 13.00 per week	227 49	Mitchell Bros., eggs	46 20
Holdsworth, Maud, eggs.....	78 58	Moore Bros., hardware sundries	5 45
Hydro-Electric Power Commission, light	2 79	Morgan's Supply House, egg case fillers	1 49
K. & S. Can. Tire and Rubber Goods Co., tires and tubes.	51 18	Pickering News, advertising ..	2 00
Lakeview Garage, supplies... ..	1 75	Pathescope of Canada, Ltd., repairs to moving picture machine	2 53
Latow, J. J., egg case	75	Postmaster, postage, 70.00; rent of box, 2.85	72 85
McIntosh, N. D., tar paper, etc.	1 05	Roach, W., bracket	1 00
Moon, Mrs. M., eggs	47 60	Ross Bros., repp	5 00
Office Specialty Mfg. Co., guide and folders	9 17	Sargent, C., auto repairs....	25
Postmaster, postage	36 13	Sheridan, T., auto repairs... ..	4 20
Roblin, G. H., twine	30	Sleightolm, T., services as caretaker at 9.00 per week.	18 00
Sanford, R., bags	77	Swan & Gunyon, auto repairs ..	1 70
Skitch, F. J., packing, etc....	1 95	Tipper, R. M., trav. expenses.	125 05
Snider, Ruth B., services as stenographer at 13.00 per week	82 33	Tisdale Bros., gas	1 68
Trenton Garage, auto repairs ..	4 80	United Typewriter Co., Ltd., stationery	5 22
Wade, R. J., services as labourer, 1.00; office rent, 100.00	101 00	Universal Garage, auto repairs, 102.23; storage, 6.00; gas, 16.66	124 89
Wannop, J., services as labourer	4 20	Whitby Public Utilities Commission, light, 53c.; water, 1.20	1 73
Wessel, C. F., eggs	40 62	White, Mrs. D., eggs	75 60
		Willis, R. F., tacks	52
		Wilkinson, F. E., eggs	12 39

Oxford—

Awde, J. S., bran	3 00
Bell Telephone Co., rental of instrument, 47.04; messages, 33.60	80 64
Bishop, F., rope	1 50
Can. Express Co., charges... ..	30 53
Coles, E. J., Co., twine and pails	2 65
Dom. Express Co., charges... ..	32 91
Dunbar, J. E., cartage	1 00
Elliott Bros., office rent, 105.00; gasoline and supplies, 79.81; livery, 6.00 ...	190 81

Ontario—

Alexander, J., & Sons, cheese cloth	1 50
Allin, A. H., chemicals	50
Armoroid Co., tires	42 00
Beare Bros., auto supplies... ..	16 15
Bell Telephone Co., rental of instrument, 14.03; messages, 2.85	16 83
Blow, E. R., coal	38 50
Brown, Mrs. S. T., eggs.....	96 60

Agricultural Representatives.—Continued.

Fowell, J., paper	1 19	K. & S. Can. Tire and Rubber	
Gardiner & Co., pliers	40	Goods Co., tires and tubes..	8 58
G. N. W. Tel. Co., messages..	2 37	McKinney, A., eggs	109 46
Goble, Mrs. F., eggs	146 59	McMurchy, J., office rent....	150 00
Goodeve, A., tacks	70	Needham, F. W., stationery..	1 05
Green, G. R., trav. expenses..	121 70	Pathescope Co. of Canada, re-	
G. T. Ry. Sys., charges.....	50	pairs to pathescope	4 75
Hoggarth, N., eggs	32 06	Pearen, A. G., soap, etc.	48
Marshall, R. H., eggs	142 69	Pollard, Mrs., cleaning office.	40 00
Oxford Garage, Ford car....	200 00	Postmaster, postage	65 00
Parker's Dye Works, dyeing		Robertson, N., bagging pota-	
curtains	2 50	toes at 30c. per hour.....	4 50
Pathescope of Canada, Ltd.,		Robinson, M., repairing gas	
repairing machine	6 00	tank	1 20
Postmaster, postage	91 00	Rutherford, Mrs. A. B., eggs.	12 60
Rae, D. J., printing, 58.75;		Spiers' Garage, charging bat-	
stationery, 30.32	89 07	teries	1 25
Robertson, W. D., cartage ...	1 00	Spratt, A., & Sons, cartage...	4 00
Robinson, Josephine, services		Springstead, A. E., services as	
as stenographer at 16.00 per		assistant at 1,500.00 per	
week, 210.66, at 15.00, 130.00	340 66	annum	125 00
Rowe, G., livery	4 00	Thauburn, T., twine and pen-	
Sentinel-Review, advertising.	28 00	cils	1 80
Sheehy Bros., gas stove re-		United Typewriter Co., Ltd.,	
pairs	65	stationery	19 82
Smiley, J. Y., & Son, sand		Universal Batteries, Ltd., bat-	
paper, rope, etc.	3 05	tery repairs	7 64
Sutherland, J. & J., stationery	43 04		
Topham, W. C., eggs	73 45		
Wells, G., cartage	6 50		
Woodstock Gas and Light Co.,			
gas	44 56		
Woodstock Water and Light			
Systems, light	6 17		

Peel—		Peterborough—	
Appleyard, J., washing car..	1 25	Bell Telephone Co., rent of in-	
Armoroid Co., tire repairs..	42 00	strument, 17.60; messages,	
Assington Garage, repairs to		10.20	27 80
tire	1 00	British American Oil Co., oil.	8 84
Bell Telephone Co., rental of		Brown, C. S., eggs	79 05
instrument, 6.05; messages,		Dom. Express Co., charges...	13 82
21.27	27 32	K. & S. Can. Tire and Rubber	
Blain, R., broom, polish, etc..	5 45	Goods Co., tires and tubes..	31 30
Brampton Garage, auto sup-		McCleary, F., services as sten-	
plies	125 20	ographer at 12.00 per week,	
Brampton Water Commission.		104.00; at 13.00 per week,	
water	3 82	171.17	275 17
British American Oil Co., oil.	8 84	McRae, F. C., trav. expenses	60 65
Brown Bros., Ltd., stencils..	3 76	Nelson's Typewriter Co., re-	
Can. Express Co., charges...	7 51	pairs to machine	7 75
Carroll, J. A., trav. expenses.	90 36	Norwood Garage, auto sup-	
Clarkson Garage, auto repairs	2 50	plies	68 26
Charters Publishing Co., Ltd.,		Norwood Register, printing..	55 71
printing and stationery....	101 83	Postmaster, postage	39 00
C. P. R. Co.'s Tel., telegrams.	84	Rork, J. W., cord and oil....	25 73
Dawson & Co., dutch cleanser	35	Roxburgh, J. E., office rent..	200 00
Dom. Express Co., charges ..	1 95	Sundry newspapers and peri-	
G. N. W. Tel. Co., messages..	30	odicals, subscription	1 25
Grand & Toy, Ltd., paper ...	2 40	Tharby, Mrs., cleaning office..	19 68
Gray, H. H., eggs	55 40	Thompson, Wm., eggs	74 80
G. T. Ry. Sys., charges	1 10	Weir, J., livery	59 50
Hydro-Electric Power Comm.,			
light	6 17		
Imperial Oil, Ltd., gas	90 90		
Irvine, N., services as steno-			
grapher at 14.00 per week.	305 68		

Prescott and Russell—	
Beaulieux, O., gas	117 86
Bell Telephone Co., rent of in-	
strument, 13.09; messages,	
10.45	23 54
C. P. R. Co.'s Tel., telegrams.	2 86
Cainere, H., painting floor...	2 00
Cainere, J. G., paint	5 64
Charlebois, F., livery	36 00

Chenler, Bernadette, services as stenographer at 11.00 per week	240 18
Daoust & Belanger, gas.....	5 40
Desjardins, J. W., gas meter	5 00
Dom. Express Co., charges..	31 82
Echo Printing Co., printing..	18 50
Fredette, N., paint, oil, etc...	3 16
Fredette, H., gas pipe, etc....	12 01
Goulet, A., oil	15
Gratton, J. D., lumber	20 50
Gray-Harvey Co., stove and tools	18 75
Gruer, Wm., livery	12 00
Hope, Jas., & Sons, Ltd., sta- tionery	2 00
K. & S. Can. Tire and Rubber Goods Co., tires and tubes.	51 42
Lafontaine, M. R., scale.....	4 43
Laniel, R., livery	4 00
Laniel & Laniel, recharging battery	3 15
Larose, F., trav. expenses ...	253 22
Latrenrouille, A., gasoline and oil	1 96
Lister, A., cleaning office....	10 00
McKinley & Northwood, Ltd., hardware	5 43
Menard, J. B., carpenter work	26 08
Office Specialty Mfg. Co., chairs, tables, etc.	130 50
Pathescope Co. of Can., Ltd., cinema, lamps, etc.	303 00
Perrier, J., geo. H., etc.	5 20
Popham, Geo. H., Ltd., sta- tionery	50
Postmaster, postage	50 00
Purcell, E. J., eggs	25 50
Richer, E., cleaning office....	1 00
Riches, A., services as jani- tor at 5.00 per month	12 50
Robinson, A., auto supplies and repairs	50 60
Russell Garage, auto repairs, etc.	51 50
Sarasin, G., cleaning office...	4 00
Sarasin, Mrs. F. R., station- ery, 6.62; office rent, 40.00; garage rent, 7.50; gasoline, 12.05	66 17
Shane, H. A., cartage, 5.60; livery, 33.70; automobile, 935 00	979 30
Sundry newspapers and peri- odicals, subscriptions	1 50
United Typewriter Co., Ltd., stationery	20 55
rince Edward—	
Allan, Ed., livery	15 50
Bell Telephone Co., rent of instrument, 25.86; mes- sages, 7.75	33 61
British-American Oil Co., Ltd., motor oil	8 75
Carter Bros., broom, latch, pail, etc.	14 08
C. N. Ry., charges	6 32
Conger, Mrs. M., Estate of, part office rent	99 00
Conger, Mrs. M. D., part of- fice rent	99 00
Consolidated Optical Co., re- pairs to level	5 00
C. P. R. Co.'s Tel., telegrams	1 38
Deer Park Garage and Livery, auto supplies	2 61
Ferris, F. A., office cleaning	21 00
Foshay, E., cartage	65
G. N. W. Tel. Co., messages..	31
Hazard, Geraldine, services as stenographer at 15.00 per week, 130.00, at 16.00, 210.68	340 68
Hayden, H., cartage	3 00
Hepburn Bros., coal, 4 tons at 13.00 per ton	52 00
High Park Garage and Sup- ply Co., gas and oil	4 96
Johnston & Vandewater, auto supplies	59 41
Leavitt, F. E., cartage	24 00
MacVannell, A. P., trav. ex- penses	134 80
McNally, J. H., gas, etc.	11 14
Norfolk Specialty Farms, eggs	221 76
Picton Electric Light and Waterworks Commission, light, 4.80; water, 5.83 ..	10 63
Picton Times, printing	84 55
Postmaster, postage	45 00
Wright, W. A., stationery ...	3 65
Rainy River—	
Alton, F. E., eggs	15 48
Black Bros., gas	2 20
Burns, C., cleaning office ..	75
Burns, M., cleaning office ...	4 00
Can. Express Co., charges ..	45
Can. Nat. Ry. Tel., messages	30 31
Cauldwell, H., gas and oil ..	2 20
Chapman & Co., gas and oil	2 20
Chapman, W. O., gas and oil	2 60
C. N. R. Express Co., charges	2 04
Cummings, R. E., trav. ex- penses	300 00
Earle, W. O., eggs	35 70
Eaton, T. Co., Ltd., repairs to camera	6 00
Emo Municipal Tel. Sys., messages	21 05
Frleigh, W. E., seed	2 50
Hogan, E. W., seed, etc.	1 65
Imperial Oil, Ltd., oil	22 40
K. & S. Can. Tire and Rub- ber Goods Co., tires	25 86
Langstaffe Mercantile Co., broom, cheesecloth, etc. ..	20 20
Langstaffe, Schurg Co., Ltd., light	49 60
Lindberg, B., piling wood ..	1 50
Littlefield, Mrs. H. V., office rent	140 00

Agricultural Representatives.—Continued.

McBride, C., eggs	33 15	Sundry newspapers and periodicals, subscriptions	4 50
McEachren, J. A., livery	45 00	United Typewriter Co., Ltd., stationery	10 50
McVey, J., automobile and supplies	668 14	Winter, M. H., trav. expenses	242 05
O'Keefe, Mrs., laundry	90		
Pathescope of Can., Ltd., lamps	8 12	Simcoe—	
Pilkey, Wm., auto supplies..	13 60	Ball Planing Mills, Ltd., signs	14 08
Postmaster, postage	40 50	Barrett, F., assisting at school fairs at 20c. per hour	17 00
Poultry Dept., O.A.C., cockerels	14 00	Bellman, Dr. E. J., plants ..	30
Riverside Garage, batteries, storage, etc.	3 50	Bell Telephone Co., messages, 8.80; rent of instrument, 7.43	16 23
Rivington, J. A., books	20 50	Brennan, W. T., gasoline, storage, etc.	3 55
Ryan, M. J., services as stenographer at 13.00 per week, 175.66, at 14.00, 60.67	236 33	Brown, E. S., stationery ...	1 20
Scruton, E. C., cartage	8 06	Bulletin Printing Co., printing	26 00
Shiels, J., cartage	71 29	Cain, G., gasoline and oil ..	2 20
Songhurst & Co., gas	2 10	Can. Express Co., charges ..	109 31
Speaker, Annie, cleaning office	3 00	Collingwood Garage, auto supplies and repairs	56 93
Stratton Hardware Co., gas..	2 75	Collingwood Hardware, Ltd., auto supplies	7 32
Tompkins, E., gasoline and auto supplies	187 32	Collingwood Milling Co., bran	2 75
United Typewriter Co., Ltd., overhauling typewriter ...	18 00	Collingwood Water and Light Commission, water, 1.25; light, 2.25	3 50
Watson & Lloyd, seed	80	Connolly, Dr. E. L., stationery	1 60
		Cooper, D. G., office rent....	140 00
Renfrew—		Crossland, W., auto repairs and supplies	1 39
Auto Repair Shop, auto repairs	140 03	Curran Bros., printing	143 22
Bell Telephone Co., rental of instrument, 18.43; messages, 7.00	25 43	Cushnie, G., gasoline	2 15
Blane, J. F., eggs	25 20	Dewell & Fizard, auto supplies	2 60
British-American Oil Co., oil	8 93	Enterprise Printing Co., printing and stationery	66 53
Can. Express Co., charges	23 17	Ferguson & Ovens, gasoline and oil	1 35
C. P. R. Co.'s Tel., messages	1 00	G. N. W. Tel. Co., messages..	78
Coolican, H., auto supplies.	77 71	Hambly, V. S., livery	60 00
Dewey, C. A., garage rent ..	18 00	Hutchinson, A., trav. expenses	175 98
Dom. Express Co., charges..	40 47	Huxtable's Garage, gasoline and oil	8 82
Ferrier, Mrs. J., eggs	15 00	Jury & Gregory, films	1 65
Fraser, W. M., eggs	10 36	K. & S. Can. Tire and Rubber Goods Co., Ltd., tires and tubes	51 69
Fraser & Smart, stationery.	3 90	Law, J. F., gasoline	2 25
Fraser, T., eggs	39 27	Livingstone, E., repairs	1 00
Hands, W. T., barley	7 25	Mac's Garage, auto repairs and supplies	46 90
Hughes, Mrs. H., eggs	3 00	McCutcheson, J. W., office rent	105 00
G. N. W. Tel. Co., messages.	64	McKinstry, N., gasoline	1 38
Journal Printing Co., printing and stationery	81 20	McKinstry, R., repairs to tires and gasoline	2 35
Kelly, M., services as stenographer at 13.00 per wk. ...	297 00	McQuarrie, N. S., gasoline..	2 65
K. & S. Can. Tire and Rubber Goods Co., tires	45 93	McGowan, Lillian, services as stenographer at 14.00 per wk., 121.32, at 15.00, 197.50	318 82
Livingstone, H., eggs	52 08	Maybee, H. J., services as assistant representative at 100.00 per mo., 442.32; trav. expenses, 149.10	591 42
McKillican, L. W., trav. expenses	6 25	Merrill & Hubbard, hardware and gasoline	4 78
Popham, G. H., stationery..	9 50		
Postmaster, rental of box, 2.00; postage stamps, 91.05	93 05		
Renfrew, Town of, office rent, 180.00; water, 5.50 ..	185 50		
Snedden, Mrs. W. M., eggs...	17 25		
Stewart, Mrs. H., eggs	15 75		

Agricultural Representatives.—Continued.

Ness, J., garage rent	7 50
Norfolk Specialty Farms, eggs	108 08
Noonan, J. P., gasoline	2 25
O'Brien, H., storage	10 00
Ottom, H. H., & Sons, auto supplies	1 90
Postmaster, postage stamps, 159.40; rental of box, 5.00...	164 40
Prentice & Sproule, seed ..	4 96
Ridgway, J., assisting at school fair at 25c. per hr.	26 75
Scott Bros., cartage	36 11
Simcoe Garage, gasoline	1 85
Smith & Sons, gasoline and oil	2 10
Smith Bros., painting sign..	25 00
Stephens, U. M., bags	4 00
Sundry newspapers and periodicals, subscriptions	1 50
Toner & Gregory, coal, at 14.00 per ton	14 00
Trains Auto Sales Co., gasoline and oil	7 05
United Typewriter Co., Ltd., stencils	6 25
Walker Bros., gasoline	1 68
Western Vulcanizing Works, repairs to tires	1 50
Williams Bros., gasoline and oil	2 00

Sudbury—

Ainslie's Livery, livery	7 50
Bell Tel. Co., messages, 15.90; rent of instrument, 7.43...	23 33
Bertrand, Mrs. D., office rent	140 00
Bowers, N. H., gasoline and oil	7 55
Can. Baggage Transfer, cartage	11 95
Can. Nat. Ry., charges	2 80
Cochrane Hardware, Ltd., cotton bags, gasoline, etc. ...	28 79
C. P. R. Co.'s Tel., messages ..	4 89
C. P. Ry. Co., charges	2 70
Collier, Mrs. E., cleaning office	3 00
Dom. Express Co., charges ..	32 29
Douchette, Mrs. F., cleaning office	3 00
Fenton, P., putting glass in door	5 25
Frenette, S., garage rent	8 00
Grand & Toy, Ltd., portfolio ..	15 35
Gratton, H. J., oil	65
K. & S. Can. Tire and Rubber Goods Co., tires	102 36
Lamire, E., gasoline	3 00
Legault, G., livery	18 00
Langis, L., potatoes	85 50
Laporte, L. A., gasoline	2 50
McLeod Garage, auto supplies and repairs	196 70
McMillan & Norguay, gasoline ..	2 25
Micheaud, F., gasoline	3 50

Muirhead, F. C., stationery..	19 30
Norfolk Specialty Farms, eggs	161 28
Paradis, C. D., services as stenographer at 14.00 per wk., 121.34, at 15.00, 197 50	318 84
Postmaster, postage, 26.00; rent of box, 3.00	29 00
Ridcrest Farm, eggs	69 10
Robicheau, D. J., trav. expenses	225 00
Roy, H. H., gasoline, oil, etc.	12 35
Station St. Garage, garage rent and auto supplies ...	108 09
Sudbury, Town of, light	2 18
Sudbury Star, printing	15 87
United Typewriter Co., stationery	37 54
Wilson, L., cartage	3 00

Temiskaming—

Binkley Co., ammonia, etc...	1 60
Blais, O., Co., auto supplies..	6 45
Can. Express Co., charges	19 27
DeLaval Co., Ltd., test bottles	3 27
Dom. Express Co., charges ..	22 90
Ferguson, H., eggs	18 00
Goad, Chas. E., Engineering Co., storage battery	73 50
Hanlan, A. H., eggs	27 00
Irvine, N., peas, etc.	10 30
Kennedy, A. J., eggs	24 75
K. & S. Can. Tire and Rubber Goods Co., tires and tubes.	77 56
Keillor, B., services as stenographer at 15.00 per wk., 130.00, at 16.00, 210.68	340 68
Laffin, M., cartage	85
Lovell, R. J., Co., Ltd., stationery	15 85
Miller, H. J., cartage	75
New Liskeard, Town of, water	2 40
Nixon, W. G., trav. expenses ..	2 30
Northern Ontario Light and Power Co., light	2 05
Peters, W. R., potatoes	27 00
Postmaster, postage	60 00
Poultry Dept., O.A.C., cockerels	6 00
Pringle's Studio, photo supplies	43
Ross, R., wheat	7 00
Royce, A., services at school fair at 35c. per hour	17 85
Scott, F., cleaning hall	6 40
Soil and Crop Improvement Bureau, fertilizer	4 00
Stevenson & Son, printing ..	49 38
Symon, E. C., insurance premium	7 19
Taylor, Geo., Hardware, Ltd., auto repairs and supplies..	179 50
T. and N. O. Ry. Tel., messages	24 99
Thomas, C., oats	5 25

Agricultural Representatives.—Continued.

Temiskaming Telephone Co., messages, 8.80; rent of in- strument, 26.75	35 53	Piper, R., eggs	66 73
Uttley, Mrs., cleaning office..	31 00	Postmaster, postage	15 00
Yates, W. J., office rent and garage rent	210 00	Port Arthur Daily News, sta- tionery	28 56
Wismer, C. A., auto supplies	1 40	Torrie, D., eggs	6 80
Wood, T., painting auto	20 00	Wilkinson, D., auto repairs..	1 00
Woods, R. R., hardware	40 48	Wright Furniture Co., chairs	33 30

Thunder Bay, Fort William—

Ashby, Maud L., services as stenographer at 14.00 per wk., 121.32, at 15.00, 132.50	253 82
Bray, E. T., services as steno- grapher at 15.00 per wk..	65 00
Brown, G. W., office rent ..	240 00
Climax Grocery, seed, etc...	2 40
Collins, G. W., trav. expenses	133 79
C. P. R. Co.'s Tel., messages	66
Davison's Garage, auto re- pairs and supplies	163 79
Dom. Express Co., charges..	9 30
Eoll, G., eggs	47 60
Fort William, City of, light.	2 82
Fort William Public Utilities Commission, light, 94c.; telephone service, 14.45 ..	15 39
Gillespie, G., potatoes	30 00
Henderson, W. J., livery ..	15 00
K. & S. Can. Tire and Rubber Goods Co., Ltd., tires and tubes	51 69
Orpheum Garage, auto repairs and supplies	6 75
Owen, Mrs. M. M., garage rent	30 00
Postmaster, postage, 11.00; rent of box, 3.00	14 00
Rae, Mrs. A., cleaning office.	19 80
Sundry newspapers and peri- odicals, subscriptions	7 50
Tonkin, J., potatoes	15 00
Wood, W. J., sulphuric acid	1 30

Thunder Bay, Port Arthur—

Aitken's Livery, livery	4 00
Arnold, Mrs. J., eggs	16 58
Bell, Bros., cartage	1 00
Bray, E. L. services as steno- grapher at 14.00 per wk., 121.32, at 15.00, 132.50 ..	253 82
Davis, T. M., trav. expenses.	139 16
Dom. Express Co., charges ..	15 10
Edmonds, J., potatoes	77 00
Friday, Wm. J., photo supplies	6 98
G. N. W. Tel. Co., messages..	61
K. & S. Can. Tire and Rubber Goods Co., Ltd., tires	45 47
Kenney, N., eggs	22 95
Marks, Clavet, Dobie Co., freeze-proof	2 00
Orpheum Auto Garage, gar- age rent, 12.50; supplies and repairs, 180.96	193 46

Victoria—

Aldous, Wm. H., tire repairs, 7.90; battery repairs, 9.00..	16 90
Barrett, H., eggs	47 20
Bell Telephone Co., messages, 5.65; rent of instrument, 25.86	31 51
Bobcaygeon Independent, printing	45 00
Boxall & Mathie, Ltd., hard- ware, etc.	3 63
British-American Oil Co., Ltd., oil	8 75
Can. Express Co., charges ...	32 67
C. P. R. Co.'s Tel., messages	26
Casey, J., eggs	79 20
Dibnah, C., eggs	40 34
Dom. Express Co., charges ..	6 10
Gregory, E., sulphuric acid ..	4 50
G. T. Ry. Sys., freight	1 05
Hardy, H., eggs	37 40
Hydro-Electric Power Com- mission, light	3 88
Isaac, J. A., livery	3 50
Jolliffe, W., cleaning office..	20 00
K. & S. Can. Tire and Rubber Goods Co., Ltd., tires	18 00
Knight, A. A., trav. expenses	49 66
Laidley, Thos., rent of lot..	2 00
McLaughlin Garage, office rent	106 25
McElroy, G. D., services as stenographer at 13.00 per wk., 112.66, at 14.00, 184.34	297 00
Postmaster, postage	50 95
Robertson & Paget, bran ...	2 50
Sundry newspapers and peri- odicals	6 91
United Typewriter Co., sta- tionery	19 22
Warder, The, advertising and printing	9 50
Wilkinson, Maria, eggs	2 40
Williams, M., & Son., auto supplies	120 21
Wilson & Wilson, printing..	39 20

Waterloo—

Anderson, A. F., auto supplies	156 81
Anti, A., & Son, soap, etc...	70
Bell Telephone Co. mes- sages, 8.20; rent of instru- ment, 14.30	22 50
Benson-Johnston, Ltd., paper	5 50
Birss & McIrvine, auto re- pairs	89 20
Briscoe, R. A., office rent, 180.00; cheesecloth, 63c. ...	180 63

Agricultural Representatives.—Continued.

British-American Oil Co., oil	8 75	United Typewriter Co., Ltd., supplies	9 00
Bosworth & Churchill, gaso- line, etc.	3 10	Vernon, H., & Son, city direc- tory	4 00
Can. Express Co., charges	5 65		
Chapple, F. H., tags	4 75	Welland—	
C. P. R. Co.'s Tel., messages	39	Auto Wash, washing car, etc.	3 50
Coleman, E. T., & Co., gasoline	1 68	American Express Co., charges	34 18
Currie, Mrs. J., eggs	31 45	Bell Telephone Co., messages, 11.30; rent of instrument, 6.05	17 35
Dakin & Co., installing buz- zer	3 80	Beatty, H., & Son, auto sup- plies and repairs	168 90
Despond, C. R., livery	3 50	Black, J. K., Estate of, seed	5 70
Dom. Express Co., charges	28 49	Bryden, R. J., trav. expenses	93 56
Fraser, Margaret H., services as stenographer at 14.00 per wk., 121.34, at 15.00 per wk., 197.50	318 84	Burgar, Mrs. J., office rent	241 50
Ford Sales and Service Sta- tion, auto repairs and sup- plies	92 50	Campbell, C., eggs, 66.75; ser- vices at school fairs, 6.00; judging gardens, 35.00	107 75
Fraser Hardware Co., broom, etc.	1 70	Can. Express Co., charges	10 61
Gault Public Utilities Com- mission, water, 4.06; light, 2.50	6 56	Clemens Bros., potatoes	4 00
Gingerich Bros., gasoline and oil	2 50	Cooper, J., garage rent	5 00
Garland, J. B., eggs	56 96	C. P. R. Co.'s Tel., messages	93
Hydro-Electric Power Com- mission, light	1 00	Douglass, A. E., chemicals	1 35
Heinbach, O., auto repairs and supplies	2 80	Duncan, B. E., auto supplies	1 30
Iroquois Garage, auto sup- plies	75	Flynn, Mrs. J., cleaning office	22 00
Jackson, W. H., washing auto	2 25	Goad, Chas. E., Engineering Co., Ltd., battery repairs	43 94
Kiengale, J., gasoline and oil	2 02	Gram Bros., auto supplies	10 90
Knapp, J. S., trav. expenses	72 70	G. N. W. Tel. Co., telegrams	26
Knapp, Gertrude, services as stenographer at 2.00 per diem	24 00	G. T. Ry. Sys., charges	50
K. & S. Can. Tire and Rubber Goods Co., Ltd., tire	51 25	Hansler, R. C., seed, soap, etc.	1 70
McPhail, M. E., trav. expenses	9 75	Hickey, W. J., repairs to door etc.	29 65
McLaughlin Garage, charging battery	10 00	Kelly J., washing and oiling auto	5 00
Meikleham, R. W., photo sup- plies	7 65	Kilty, Irene, services as stenographer at 15.00 per week, 130.00, at 16.00, 210.68	340 68
Middleton Press, printing	132 43	K. & S. Can. Tire and Rubber Goods Co., Ltd., tires and tubes	102 89
Morgan's Supply House, bands	2 88	Lincoln Motors, auto supplies	3 25
National Typewriter Co., sup- plies	10 30	Maybee, T. W., auto repairs	4 55
Office Specialty Mfg. Co., guide	11 50	Moore, R., & Son, auto sup- plies	7 89
Orr, J., services at school fair at 35c. per hour	11 55	Office Specialty Mfg. Co., folders	1 84
Postmaster, postage	87 14	O'Neill, J. S., seed	77
Preston Garage, gasoline	2 10	Perry, A. A., & Co., stationery	6 40
Potter, Chas., gas burner	1 00	Postmaster, postage, 62.50; rent of box, 3.00	65.50
Reiner Bros., gasoline and oil	3 40	Provincial Natural Gas and Fuel Co., gas	65
Shantz, E. C., gasoline	2 15	Ridgcrest Farm, eggs	63 75
Sheppard, D., cleaning office	43 00	Rose, H. A., legal services	2 50
Sloan, J., bags	2 45	Sanders, E., garage rent	20 00
Smith, T. H., photos	1 00	Smith, W. G., films, etc.	1 35
Taylor, J. T., eggs	62 90	United Farmers' Co-Operation, Ltd., soap, etc	61
Tait, J. M., tape	87	United Typewriter Co., Ltd., stationery	2 10
Turnbull, Grace E., eggs	41 65	Welland Electrical Co., light	81
		Welland Telegraph, printing	45 85
		Welland Cartage Co., cartage	50

Agricultural Representatives—Continued.

Welland, City of, water	2 18	Brown, G., eggs	21 25
Welland Garage, gasoline and oil	3 60	Canada Oil Co., oil	1 90
Wilson, G., trav. expenses ..	17 70	Can. Express Co., charges ..	22 60
Wellington—		C. P. R. Co.'s Tel., telegrams	89
Bell Telephone Co., messages, 13.40; rent of instrument, 6.05	19 45	Cattle, W. P., gem jars	1 29
British-American Oil Co., oil.	8 75	City Window Cleaning Co., cleaning windows	10 00
Brocklebank, E. W., auto supplies	44 28	Cloke & Son, stationery ...	36 86
Browne & Little, auto repairs	9 61	Dom. Express Co., charges ..	3 60
Can. Express Co., charges ...	2 70	Dundas Garage and Sales Co., auto supplies	3 20
Cartlidge, A., cleaning office..	2 00	Dwyer, W. H., cleaning office	24 00
Church, J., oiling floors	1 25	Delta Garage, garage rent and supplies	98 70
Clemens, R. H., trav. expenses	133 75	Ford Garage, auto supplies..	28 15
Colwill, H. J., pins, badges, etc.	58	Freeborn Garage, auto repairs	28 35
Driscoll, E. A., cartage	1 15	Guelph Tire, Sales and Vulcanizing Co., gasoline and oil	1 49
Dom. Express Co., charges ..	23 11	G. N. W. Tel. Co., messages	3 29
Enterprise News, printing ..	53 25	Graham, Mrs., eggs	63 75
Farrell, T. B., office rent ..	60 00	Hamilton Hydro-Electric Sys., light	4 50
Fergus Tire and Vulcanizing Co., repairs to tire	1 50	Hardy, C., office rent	300 00
Ford Motor Sales, gasoline, etc..	3 09	Hamilton Mill Supply Co., office supplies, gasoline and oil	153 78
Gowitt, W. G., lumber	2 00	Hamilton Clean Towel Co., towel supply	5 40
Guelph Tire, Sales and Vulcanizing Co., tire repairs..	11 40	Hamilton Rubber Co., gasoline	2 55
Henry, F. O., stationery	1 15	Hill, J. E., auto tire	23 00
Hibbert, C. E., & Sons, gasoline	4 94	Hudson Garage, auto repairs	10 85
Hydro-Electric Power Commission, light	5 30	Hunter, J. J., & Son, auto supplies	75
Jackson, Jean, services as stenographer at 12.00 per week	262 00	Howell, C., & Son, gasoline, etc.	3 18
K. & S. Can. Tire and Rubber Goods Co., Ltd., tires	115 81	Ideal Tire Repair Co., case repairs	8 50
Morgan's Supply House, leg bands	7 20	Jerome, M. & H., auto repairs	13 93
Nelles, C. S., stationery	1 31	Johnstone, K., services as stenographer at 15.00 per week	100 00
Pathescope of Canada, Ltd., lamps	3 06	Jolley, J., & Sons, Ltd., auto supplies and repairs	91 90
Pior, R., carpenter work ...	1 75	K. & S. Can. Tire and Rubber Goods Co., tires and tubes	48 32
Poultry Dept., O.A.C., eggs..	81 48	Krouse, E. J., tube	3 35
Postmaster, postage	30 00	Markle, J., gasoline	2 25
Scott, S., re-charging battery	5 55	Marritt, W. G., trav. expenses	39 07
Shaver, G. A., photo work ..	2 50	Martin, W. J., livery	60 00
Small, D. T., lamps	1 50	Martin Motor Car Co., auto supplies and repairs	2 65
Stirling, R., livery	10 50	Mimmot, B., washing auto ..	1 50
Sundry newspapers and periodicals, subscriptions	3 00	McKibbin, Mrs. G., eggs ...	42 50
Wentworth—		Motor Sales Co., oil	2 64
Beckingham, W. T., lock and key	1 50	O'Connor, J., auto repairs....	75
Benson-Johnson, Ltd., stationery	22 55	O. and R. Garage, gasoline...	74
Bell Telephone Co., messages, 49.10; rent of instrument, 32.46	81 56	Orr, E. M., services as stenographer at 14.00 per week.	244 98
Brantford Garage, auto supplies	1 80	Pain, A., plant boxes	50
Brown, Mrs. Gordon, eggs ...	63 75	Pathescope of Canada, Ltd., lamps	4 10
		Porter, B. R., livery	17 00
		Postmaster, postage	69 00
		Rambo Garage, oil	40
		Ramsay, T., door knob, etc...	60

Agricultural Representatives.—Continued.

Roelopen, H., cartage	30 00	Other Expenditures not Classified by County—	
Ross & Miller, gasoline, etc...	5 30		
Ross Stove Co., gasoline, oil, etc.	1 81	Abra, J., seed corn	7 25
Smuck, W. R., gasoline	1 75	Anderson, W., seed corn	12 00
Spectator Printing Co., print- ing	36 52	Armstrong, J., services assist- ing, 15.00; trav. expenses, 8.60	23 60
Stanley Mills Co., cotton....	1 07	Balfour, D. A., Co., Ltd., sta- tionery supplies	76 50
Sundry newspapers and peri- odicals, subscriptions.....	2 00	Bruce, J. A., & Co., Ltd., seeds for school fairs	4,240 85
Steele Briggs Seed Co., bags.	3 75	Campbell, A. S., seed corn ..	4 00
Times Printing Co., printing.	9 00	Can. Bag Co., bags	38 62
United Typewriter Co., Ltd., stationery	32 10	Can. Express Co., charges....	5 26
VanSickle, Mrs. P. O., eggs..	63 75	Can. Nat. Express, charges...	2 15
Vernon, H., & Son, directory	7 00	C.P.R. Co.'s Tel., telegrams..	49 29
Vine St. Garage, washing auto	1 75	Cohoe, B. R., seed corn	9 00
Ward, P., washing car	1 50	Cummings, H., services as stenographer at 1,050.00 per annum	1,052 90
Whitwell, Mrs., brooms	2 00	Dennison Mfg. Co., station- ery	1 10
Winstein, E., assisting at school fair at 20c. per hour	2 00	Dom. Express Co., charges...	10 16
Woods, W., & Co., wrapping paper	6 64	Duncan, R. S., services as supervisor at 3,150.00 per annum, 3,150.00; trav. ex- penses, 625.68	3,775 68
York—		Ellis, B., services as stenog- rapher at 925.00 per annum	927 58
Armoroid Co., tires	42 00	Farmer, G. H., potatoes	61 20
Bell Tel. Co., messages, 3.60; rent of instrument, 11.55..	15 15	Farrell, G. E., trav. expenses	45 96
Binns, G. A., auto supplies.	13 83	Fraser, T. Co., potatoes	4 00
Bolander, E., eggs	21 38	Gilbert, A., seed corn	4 00
Bosworth, W. L., seed	1 25	G.N.W. Tel. Co., telegrams..	41 78
Broughton, J. R. Y., acid	80	G. T. Ry. Sys., charges	1 30
Can. Express Co., charges ..	54 46	Hammell, G. A., services as stenographer at 1,050.00 per annum	1,053 00
Clark, Dr. C. H. R., office rent, at 20.00 per month..	100 00	Hand, Jas., seed corn	6 00
Curtis, L., seed	2 63	Jackson, W. D., services at 2,700.00 per annum as as- sistant supervisor, 450.00; trav. expenses, 169.80	619 80
Connell, F., eggs	37 88	King's Printer, distribution, stationery, 1,089.05; print- ing and binding, 138.11....	1,227 16
Express-Herald, printing ...	118 91	Leavitt, F. E., services as demonstrator at 5.00 per diem, 35.00; trav. expenses, 48.15	83 15
Evans, R., eggs	25 13	Lovell, T. H., seed corn	9 00
Eves, W. H., coal and wood.	18 75	McCrae, J. C., do	6 00
Ford Sales and Service Sta- tion, gasoline and oil	7 08	McDonald, S., do	10 00
Hewitt, R. L., services at school fair at 1.50 per diem	31 50	McIntosh, A. B., horse keep, 31.00; livery hire, 2.00	33 00
Hill, F., eggs	62 25	McKay, J. D., potatoes	4 50
Hill, W. G., eggs	35 25	McKittrick, Jas., potatoes ...	72 00
Hope, J., do	40 50	McMaster, M. H., postage ...	200 00
Holden, W., do	126 00	Mackenzie, S., photos	66
Imperial Oil, Ltd., gasoline ..	55 68	Mitchell, A., seed corn	6 50
Irwin's Garage, repairs	35 50	Morgan's Supply House, egg boxes and leg bands	712 91
Newmarket, Town of, light..	2 50	O'Neill, J. R., horse keep, 17.25; livery hire, 20.00 ...	37 25
Postmaster, postage, 64.00; rent of box, 3.00	67 00	Pack, W. L., potatoes	5 00
Roadhouse, N. J., packing...	1 76	Parks, J., seed corn	9 00
Robertson, K. N., automobile, 200.00; auto supplies, 187.90	387 90	Simons, L. R., trav. expenses	35 31
Rushbrook, Lisle, services as stenographer at 14.00 per week, 121.32; at 15.00, 197.50	318 82		
Steckley, J. C., trav. expenses	110 84		
Toronto & York Radial Ry., freight charges	4 40		

Agricultural Representatives—Continued.

Smith, F., seed corn	5 50	United Typewriter Co., stationery, 492.50; inspections, 24.00	516 50
Sundry newspapers and periodicals, subscriptions	977 45	Wibby, T., certificates, badges, etc.	269 62
Sutherland, E., services as stenographer at 975.00 per annum	977 75	Wilson, R. C., seed	2 50
Toronto Storage Co., storage charges	438 57	Winter, C. O., potatoes	30 00
Trusler, S., seed corn	12 00	Wyatt, S., seed corn	8 25

Short Courses O. A. C. for winners of Acre Profit and Live Stock Competitions including travelling and living expenses (\$850.67)

Sundry Students, Travelling Expenses—		Mason, L.	5 30
Auld, R.	6 65	Marshall, C. F.	2 40
Barrie, R. E.	8 45	Robertson, G. N.	7 85
Crumbach, A. W.	2 55	Runney, F.	7 50
Essery, W. J. W.	3 80	Sandham, E. G.	4 30
Flett, C. H.	9 70	Sandham, E. W.	4 70
Gardiner, P. W.	10 00	Sellers, W. G.	11 55
Hind, J. E.	4 45	Shier, A. E.	6 75
Johnson, J.	11 80	Throope, E.	1 50
Jose, H.	6 15	Wallace, C. M.	3 60
Keyes, J. W.	7 00	Watson, W.	2 10
Kelly, A. E.	4 85	West, A.	6 65
Kemp, A. R.	7 05	General—	
Krick, A. C.	2 10	Bell, W. J., board of students	157 37
Leitch, J.	5 30	Bruthers, G. A., services as lecturer at 6.00 per diem, 18.00; trav. expenses, 12.45	30 45
Lee, E.	5 60	Gandier, S. H., board of students	486 65
McKenacher, E.	3 25		
McCallum, J. W.	7 90		
Manary, R.	5 40		

Demonstration Work in Bee Keeping (\$1,389.32)

Agar, Wm., services as apiary inspector at 5.00 per diem, 35.00, at 5.50 per diem, 231.00; trav. expenses, 371.65	637 65	Haines, H., services as apiary inspector at 5.50 per diem, 27.50; trav. expenses, 4.00 ..	31 50
Armstrong, J., services as inspector at 7.00 per diem, 14.00; trav. expenses, 14.00 ..	28 00	Kelso Printing Co., printing...	113 65
Elson, Gladys, services as stenographer at 1.35 per diem ..	21 60	Millen, E. E., trav. expenses ..	138 45
Grimby, H. A., services as apiary inspector at 3.84 per diem	107 52	Porter, A. M., services as apiary inspector at 5.00 per diem, 55.00; trav. expenses, 49.25	104 25
		Sippel, O. A., services as apiary inspector at 3.50 per diem, 87.50; trav. expenses, 119.20 ..	206 70

Demonstration and Instruction in Vegetable Growing (\$11,053.75)

American Bulb Co., seed	5 60	C.P.R. Co.'s Tel. telegrams ...	59
Appleby, Wm., storage	20 00	Dom. Express Co., charges ...	27 33
Aspinwall Can. Co., sprayer ..	139 23	Donahue, P. J., gas and oil...	2 20
Atkin & Bee, fertilizer	28 00	Dupuy & Ferguson, seed and sprayer	31 00
Auto Livery Co., livery	422 00	Eborall, W. S., services lecturing at 6.00 per day, 60.00; trav. expenses, 64.30	124 30
Bond Hardware, garden tools ..	13 65	Evening Review, printing	5 20
Broughton, Henry, services lecturing at 6.00 per day, 6.00; trav. expenses, 10.85	16 85	Fleming, J. G., services lecturing at 6.00 per day, 18.00; trav. expenses, 26.60	44 60
Bruce, Jno., & Co., seeds	2 20	Ford Service Station, gas and oil	6 36
Can. Customs, charges	2 60	Fulton, A., services as assistant at 100.00 per mo., 515.38;	
Can. Express Co., charges ...	12 43		
Can. Fertilizer Co., fertilizer ..	204 72		
Cooke, W., services lecturing at 6.00 per day, 12.00; trav. expenses, 28.50	40 50		

Demonstration and Instruction in Vegetable Growing—Continued.

trav. expenses, 918.54; petty disbursements, 5.66	1,439 58	Nichol, W. J., drugs	59 16
Gazette Printing Co., advertising	1 50	Ontario Fertilizer, fertilizer....	501 66
G.N.R. Tel., telegrams	79	Pathescope Co. of Can., Ltd., lantern repairs, 7.60; lamp belt and cement, 4.60	12 20
G.N.W. Tel., messages	24 30	Pearl, R. E., vegetables	25 00
Gregory, J. J. H., & Son, seed, etc.	3 87	Reeves, F. F., services as lecturer at 5.00 per diem, 40.50; trav. expenses, 50.15	90 65
Gunns, Ltd., fertilizer	30 36	Reeves, F. F., & Son, cartage, express, etc., 59.07; vegetables, 100.35	159 42
Haley, A., & Son, bicycle repairs	6 60	Reeves, Frank O., services as assistant to vegetable specialist at 100.00 per month, 100.00; trav. expenses, 248.07.	348 07
Handy, O., services lecturing at 6.00 per day, 18.00; trav. expenses, 11.80	29 80	Reeves, W. C., services as stenographer at \$50.00 per annum	552 24
Hellerman, G. B., fertilizer, bags, etc.	24 22	Rice, Jerome, B. C., Co., seeds.	2 00
Highgate Monitor, printing ..	2 25	Roberts & Sandham, auto supplies	1 00
Hubertus, Mrs. M., postage ..	87 00	Ryder & Son, seeds	5 60
Jefferson, J. W., & Sons, livery.	165 00	Salvation Army, printing	7 50
King's Printer, distribution, stationery, 92.87; binding, 6.69	99 56	Sanderson, N., services, lecturing at 6.00 per diem, 18.00; trav. expenses, 19.65	37 65
Kipp, H. M., Co., bicycle parts.	8 36	Simmers, J. A., Ltd., seeds....	3 44
Kitney, C., & Sons, cartage....	5 00	Steele, Briggs Seed Co., seeds..	4 10
Kitney, C. F., services lecturing at 6.00 per day, 6.00; trav. expenses, 7.05	13 05	Stewart, A., photo supplies....	1 30
Legge, A., photo supplies	1 50	Stirret, G. M., services as assistant at 100.00 per month, 542.31; trav. expenses, 19.66..	561 97
Ling, Chas. E., livery	37 25	Stone, Wm., & Sons, Ltd., fertilizer	183 68
Lyman Bros. & Co., corrosive sublimate	24 86	Strandholm, C. P., seed.....	23 56
MacLennan, A. H., services as vegetable specialist at 2,200.00 per annum, 581.57, at 2,500.00 per annum, 1,874.97; trav. expenses, 2,165.77	4,622 31	Taylor Instrument Co., hygrometer	55 25
May, M., services lecturing at 6.00 per day, 12.00; trav. expenses, 8.95	20 95	Thornburn, J. M., & Co., seeds..	1 67
Maynard, D., potatoes at 3.00 per bus., 9.00; repairing sprayer, 6.00	15 00	Toronto Railway Co., car tickets	90 00
Mulligan, T. M., services lecturing at 6.00 per diem, 6.00; trav. expenses, 20.65	26 65	Tribune Printing Co., Ltd., advertising	2 20
Niagara Brand Spray Co., fertilizer, etc.	165 19	United Typewriter Co., inspections	12 00
		Vicks, Jas., & Sons, seeds.....	2 22
		Welland Telegraph, printing...	6 50

Demonstration in growing and handling fruit (\$904.70)

Robb, O. J., services as Olericulturist at 166.66 per month, 833.30; trav. expenses, 71.40	904 70
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Demonstration with hardy fruit and vegetables in Northern Ontario (\$4,277.22)

Bourdott, W. W., auto repairs	3 50	Dom. Express Co., charges ...	9 77
Boyd, Chas. auto repairs	7 00	Dupuy & Ferguson, apples....	6 00
Can. Express Co., charges	90	Fife Hardware Co., robe, 12.00; bags, 41.24	53 24
Can. Nat. Express Co., charges	5 93	Fort William Horticultural Society, fees	1 00
C. P. Ry. Co.'s Tel., telegrams	1 72	Garver, D. C., pay	120 00
Daily Times-Journal, advertising, 4.28; stationery, 1.12 ..	5 40	Gerry's Hardware, sundry hardware	25 58
Davidson, J., coal at 8.50 per ton	84 23	G. N. W. Tel. Co., telegrams ..	1 41
Dawson Garage, auto supplies	36 00	Great Plains Official Horticultural Assn., fees	2 00
Dean, G. S., blacksmithing ...	2 50		
Ditch, A., services as labourer at 70.00 per month	330 19		

Demonstration with hardy fruit and vegetables in Northern Ontario.—Continued.

Griffiths, A. H., & Co., bi-chloride	2 50	Prouse Harness Co., harness repairs	8 50
Hall, F., blacksmithing	13 85	Rennie, Wm., Co., Ltd., budding knife, fertilizer, etc.	18 54
Hamilton, E. H., films	45	Rutledge, J. E., tags, stencils, etc.	15 85
Imperial Oil Co., gasoline	85 08	Sitch, W. S., nursery stock ...	19 85
Keane Home Furnishing Store, sheets	18 80	Spence, F., fountain pen, films, etc.	16 00
Leslie, W. R., services as plant specialist at 1,650.00 per annum, 1,655.09; trav. expenses, 482.07	2,137 16	Stewart's Book Store, stationery	4 30
Lounge Cafe, board of men ..	10 00	Story Photo Co., printing and developing films	17 70
Main Cafe, do ..	5 00	Strachan, R., stationery	1 50
Maycock, F., services as fireman at 15.00 per month, 50.19, 1 month at 25.00, at 40.00 per month, 201.54	276 73	Students' Book and Stationery Store, stationery	4 85
Merrick Co., cheesecloth	1 50	Sundry newspapers and periodicals, subscriptions	3 50
Miles, Mrs. G., laundering	11 41	Theobald, A. E., services as labourer at 70.00 per month, 772.67; trav. expenses, 59.85.	832 52
Olympia Cafe, board of men ...	5 00	Valley River Nursery, seed ...	5 58
Patmore Nursery Co., seed ...	8 40	Walker, R. E., cheesecloth ...	4 50
Pigeon River Lumber Co., lumber	17 63	White, A. E., chemicals	1 00
Piper, W. S., repairing spouts.	50	West Ford Garage, auto repairs ..	75
Postmaster, postage	30 00	Woolworth, F. W., soap	1 90

Demonstration work on Soils (\$6,721.50)

Aldons, A., services as labourer at 30c. per hour	317 40	Hall, J. A., services as lab. asst. at 2.50 per diem	92 50
Anderson, C. A., stationery supplies	2 53	Handbidge, Miss H., services map drawing at 1.50 per diem, 310.50, at 600.00 per annum, 150.00	460 50
Baird & Fatiock, Ltd., Polenski's apparatus	61 41	Harcourt, R., trav. expenses ..	98 50
Beaver Flint Glass Co., Ltd., glass tube apparatus	6 06	Hartz, J. F., Co., Ltd., drugs..	14 10
Bell Telephone Co., messages..	7 75	Hendry, G. M., Co., Ltd., specimen boxes	11 40
Bond Hardware Co., Japan whitening, brush, etc.	51 02	Henderson's Farmers' Lime, Ltd., lime, etc.	22 00
Bowman, B. O., drugs	50 00	Hewer Seed Co., red clover ..	12 00
Brown & Little, gasoline and auto supplies	205 54	Hood & Benalick, jars, soap, etc.	12 30
Broadfoot, J. B., drugs	3 70	Horton, A., seed plowing	81 50
Cline, C., services as analyst at 3.00 per diem, 378.00; trav. expenses, 84.05	462 05	Johnson, J. E., potatoes	65 00
Crawford, E. A., trav. expenses ..	17 40	Johns, D., services as lab. asst. at 1,000.00 per annum, 370.00; trav. expenses, 29.55	399 55
Culver, H. Y., man and team plowing	105 00	Jones & Johnston, auto insurance	6 00
Cutting, W. R., lumber	324 51	Kelso Printing Co., stationery supplies	10 56
Eastcott, Miss E. V., services as analyst at 4.00 per diem	100 00	McCrimmon, G., services as analyst at 3.00 per diem, 339.00; trav. expenses, 31.10	370 10
Elmer & Amend, evaporating dishes, flasks, chloride, glucose, etc.	203 46	McFarlane, J., services as labourer at 30c. per hour	384 90
Fraser, G. S., services as analyst at 3.00 per diem	249 00	McKay School Equipment, Ltd., rubber tubing	9 78
Fulmer, H. L., trav. expenses..	36 65	McKee, J. D., drugs	75
Gibson, A. L., do ..	764 52	McPherson, W. B., tire, etc. ...	27 75
Graison, J., services as labourer at 30c. per hour	72 75	Macdonald & Bros., cheesecloth, sheeting, etc.	7 00
Guelph Lumber Co., lumber....	28 50	Merek & Co., drugs	6 33
Guelph Tire Sales and Vulcanizing Co., covering case, etc. ...	9 80	Nichols Chemical Co., drugs ..	26 70

Demonstration work on Soils.—Continued.

Norfolk Co-operative Association, drugs	9 50	Standard Calorimeter Co., rheostat	8 50
Northern Electric Co., Ltd., baby coincidal fan	110 00	Taylor, Forbes Co., Ltd., iron castings	5 85
Oocomore, H., lining box and repairs	74 43	United Typewriter Co., Ltd., supplies	37 88
Ridout, Miss J., services as analyst at 4.00 per diem	600 00	Vrooman, John, wire fence, posts, etc.	212 42
Smith, G. D. C., services as analyst at 3.00 per diem, 378.00; trav. expenses, 20.20..	398 20	Winters, D., man and team, plowing, etc.	72 45

Co-operation and Markets.**Educational work in Marketing (\$7,772.01)**

Bradstreet Co., subscription ..	125 00	King's Printer, stationery, 95.74; printing, 6.30	102 04
Bursar (U. of T.), binding ...	2 25	McMaster, M. H., postage	100 00
Can. Stamp and Stencil Co., repairing stamps	3 75	Multigraph Sales Co., Ltd., type, ribbon and clips	5 05
C. P. Ry. Co.'s Tel., telegrams.	3 51	Proctor, L. K., services as stenographer at 14.00 per week, 364.00, at 16.00 per week, 418.15	782 15
Cowan, D. R., services as stenographer at 50.00 per month	100 00	Reid, E. K., services as stenographer at 825.00 per annum	425 10
Dent, J. M., books	2 60	Sundry newspapers and periodicals, subscription	28 68
G. N. R. Telegraph, telegrams	25	Toronto Stamp and Stencil Works, Ltd., press seal	4 00
G. N. W. Tel. Co., do	2 11	United Typewriter Co., Ltd., inspections	11 00
Gordon, E. G., services in live stock marketing at 166.66 per month, 1,499.94; trav. expenses, 463.14; accountable, 200.00	2,163 08		
Hart, F. C., services as director at 3,000.00 per annum, 3,000.00; trav. expenses, 901.44	3,901 44		

Drainage (\$4,292.35)

Benson, Johnson, Ltd., ring clips	60	at 3.50, 309.50; trav. expenses, 199.35	674 66
Bond Hardware Co., Ltd., grease	2 25	Morton, A. M., services as laboratory assistant at 936.00 per annum	390 00
Brown, M. J., making keys....	2 00	Morton, Mark, services as draftsman at 2.25 per day, 47.25; at 2.50, 150.00.....	197 25
Cook, M. F., services as surveyor at 1,200.00 per annum, 400.00; trav. expenses, 163.55	563 55	Murdoch, Wallace, services as surveyor at 4.00 per diem....	272 00
Ferguson, F. L., trav. expenses	100 95	Rolph-Clark-Stone, Ltd., lithographing certificates	170 00
Hamilton, L. H., services as surveyor at 4.00 per diem.....	48 00	Shorey, W. P., services as surveyor at 5.00 per diem, 500.00; trav. expenses, 41.15.....	541 15
Ireton, A. G., services as surveyor at 3.00 per diem, 153.00; at 3.25 per diem, 224.25; trav. expenses, 129.50	506 75	Stanley, J. H., services as draftsman at 3.00 per diem, 153.00; at 3.25 per diem, 224.25	377 25
Knowles, G., services as surveyor at 3.25 per diem.....	65 00	Stickney, B., services as laboratory assistant at 2.00 per diem	10 00
Lillie, J. M., services as stenographer at 550.00 per annum, 91.50; at 600.00, 150.00	241 50		
Little, J. L., services as surveyor at 3.50 per diem.....	129 50		
Lowell, V. C., services as surveyor at 3.25 per diem, 165.75;			

Extension work in Household Science in Rural Communities (\$1,129.55)

Bell Telephone Co., messages..	65	month, 990.00; trav. expenses, 138.90	1,128 90
McIntosh, K. F., services as demonstrator at 90.00 per			

Elementary Agriculture and Household Science in Public, Separate and High Schools (\$41,014.35)

A. H. Leake: 'Twelve months' salary as Instructor of Household Science and Mechanical Classes	700 00
A. E. Robertson: do Instructress in Sewing	1,817 88
Supplies and contingencies:	
Adamson & Dobbin, boiler	1 40
Advocate Printing Co., printing	4 00
Aitchison, D., & Co., lumber	36 05
Alloway, C. M., board allowance, 30.00; trav. expenses, 2.50	32 50
Armstrong, Dr. R. H., drugs	1 50
Bailey, H., services, painting at 20c. per hour	27 80
Ballard, E. K., services as stenographer	3 00
Beamish & Smith, sheeting, felt, tape, etc.	9 38
Bell Telephone Co., messages	5 85
Belding, Paul, Corticelli, Ltd., silk culture cabinet	1 50
Binkley Co., dishes	27 95
Birchard, C. C., & Co., songs and choruses	32 84
Blair, O., Co., recharging battery	5 50
Bradley, F., coops	11 40
Braund, J. T., seeds and plants	1 70
Brown Bros., stationery supplies	61 02
Bruce, J. A., & Co., seeds, etc.	96 93
Buckley, Thos., services as porter at 60c. per hour	24 00
Burrows, A., board allowance	30 00
Campbell & Best, hardware	13 30
Can. Express Co., charges	28 98
Can. National Express Co., charges	35
C. P. Ry. Sys., freight	1 25
C. P. R. Co.'s Tel., messages	2 09
Carter's Tested Seeds, grass and flower seeds	10 48
Child, H. B., gramophone records	17 85
Child's Hardware, kettle, dishes, etc.	82 31
Cochrane Hardware, Ltd., galvanized pans	41 42
Cook, J. T., & Son, towels, etc.	175 86
Cronk & Buchanan Hardware Co., hose and sprinklers	29 34
Davies, N., eggs	7 50
Davies, Wm., Co., provisions	74 90
Dawson, Wm., & Son, subscription to newspapers	16 10
Dept. of Agriculture, seed potatoes	8 50
De Laval Co., milk and test bottles	28 87
Dobbie, E., trav. expenses	6 55
Dom. Express Co., charges	5 08
Dow, H. V., lime	4 20
Doyle's Livery, cartage	50
Eaton, T., Co., Ltd., dry goods	873 01
Eby, Blain, Watson, Ltd., provisions	568 90
Eddy, E. B., Co., toilet paper	100 04
Eriner & Amend, breakers and test tubes	142 03
Experimental Farm, Poultry Dept., eggs	25 00
Fosdick's, rubber stamps	2 75
Foster Pottery Co., flower pots	7 70
Goodfellow, C. A., & Son, stationery supplies	111 30
G. T. Ry. Sys., freight	52
Grange Farm, sulphur	35
Greenwood, S., & Son, dishes	18 75
Grierson, Jos., vegetable plants	1 50
Guelph Lumber Co., boxes and sieves	23 74
Guelph Herald, printing	99 45
Guelph Paper Co., bags	2 05
Hamilton, W. H., vegetables	3 25
Hanrahan & McLean, stationery supplies	34 90
Harkins & Storey, vegetables	6 60
Harcourt, R., trav. expenses	6 30
Heard, J., & Sons, livery hire	7 00
Hewer Seed Co., seeds	2 60
Hill, A. E., & Bros., photo supplies	7 45
Hill-Clark, Francis, Ltd., ironing boards, tables, etc.	114 26
Huggett, Amy, services as stenographer at 18.00 per week	90 00
Iroquois Falls Merchandising Co., curtains	15 75
Johnson, D., towelling	10 40
Johnson, Miss A., services as stenographer at 50c. per hour	43 50
Jones, T. B., plants	60
Jordan Bros., vegetable plants and seeds	24 35
Kelly, C. W., & Sons, songs	10 00
Kenny, Melvin K., services as general assistant at summer school at 30c. per hour	79 75
Kernaghan, D. H., seeds and plants	60
Kerrigan, D., photos	80
Kingan Hardware Co., hardware	2 25
Lane, N., services, digging garden at 50c. per hour	8 00
Longo, Jos., apples	4 00
McBrien, H. M., cream	1 65
McClary Mfg. Co., tank	31 42
McIndoo, F., trav. expenses	35 40
McIntyre's Hardware Co., hardware	1 22
McKay School Equipment, funnels, tanks, etc.	341 23
McKellar, John, manure	12 00
McMillan, G., trav. expenses	4 67

**Elementary Agriculture and Household Science in Public, Separate
and High Schools.—Continued.**

McNaught, J. D., first aid outfit	1 25	Simmins, J. A., envelopes	19 76
McNeice, J., expenses re Summer School	33 25	Simmens, J. W., provisions	3 15
McPhail, D., cleaning school and laundering	170 50	Slaughter, E. E., eggs	7 00
Macmillan Co. of Canada, Ltd., books	17 89	Soil and Crop Improvement Bureau, fertilizer	4 00
Maids at summer house, bonuses to	450 00	Spears, Ed., services as porter at 20c. per hour	24 00
Marleau, Anna, services at summer course	1 00	Stauffer, C., oiling and checking garden tools at 60c. per hour	15 00
Marchmont, S. W., fertilizer	26 25	Steel Briggs Seed Co., drugs, seeds, incubators	182 13
Mattimo, Gertrude, cleaning apparatus	6 00	Sullivan, P. G., repairs	1 00
Maundrell's Hardware, hardware	68 65	Summers, J. M., vegetables	13 05
Meeker, Wm., seed	21 84	Sundry students, board allowance and trav. expenses of teachers attending short course at O.A.C. and Ontario Ladies' College, Whitby	16,534 58
Mitchell, S., seed ploughing	12 06	Sundry persons, services as lecturers, supervisors and assistants in connection with summer courses at O.A.C., Guelph, Ontario Ladies' College, Whitby, and Demonstration Farm, Monteith	10,375 55
Moore, Jas., & Sons, livery hire and cartage	7 75	Sweet, T., drugs	4 05
Moger, E. N., Co., blackboards	84 48	Taylor, Geo. H., Hardware Co., hardware	222 92
National Typewriter Co., paper	45 00	T. & N. O. Ry. Co., freight	39 40
Noel, J. A., photographic work	4 09	Topley Co., slides	3 00
O'Boyle, E. J., dishes	21 35	Turnbull, A. C., stationery supplies	1 25
Ontario Ladies' College, Whitby, insect boxes	9 80	United Typewriter Co., Ltd., rental of typewriter and supplies	70 60
Ontario Soap & Oil Co., soap	39 25	University of Toronto, bursar of salaries of lecturers, use of city schools, books and laboratory supplies for conducting classes in Household Science	5,400 00
Oxford University Press, books	12 00	Vanderburgh, V., sheeting	1 00
Parr, M., services as assistant at 25c. per hour	1 00	Wallace, C. G., milk	72
Pathescope of Canada, Ltd., lamps	17 85	Warcup, J., cleaning school	56 00
Peterborough Milk Products, Ltd., milk	3 52	Whitton, J., paper	2 00
Plaskett, B., looking after hot beds	6 00	Whitfield, T. G., stationery supplies	21 55
Plummer, J., cleaning school	11 25	Winters, V., stenographer's work	2 00
Pogson, F., cleaning up plots	3 00	Wilson, H. A., & Co., dumb-bells, etc.	37 64
Postmaster, postage stamps	18 00	Wismer, C. A., stationery and drugs	21 80
Pringle's Meat Market, meat	25	Wood, Alexander James, iron, hardware, etc.	36 16
Redpath, J., table bell	3 75	Wrought Iron Range Co., strainers, wash basins	61 42
Rennie's Seeds, seeds, bulbs, etc.	13 49		
Rice, G. H., fishing poles	2 00		
Richardson, J. W., fencing, staples, etc.	34 76		
Ricker, H. E., trav. expenses	10 05		
Robinson, R. S., towels	22 00		
Rorabuck, A. C., films	7 50		
Ross Bros., drugs	24 58		
Ruttan, Grace R., services as assistant at 2.70 per day	98 45		
Ryerson Press, manuals	3 84		
Selden, H. C., services as assistant at 30c. per hour	95 25		
Shepherd, Phyllis, services as stenographer at 10.00 per week	80 00		

Instruction and special educational work, growing and handling corn (\$1,577.34)

Abra, J., seed	11 00	C. P. Ry., freight	1 56
Bell Telephone Co., messages, 3.90; rental of instruments, 11.00	14 90	C. P. R. Co.'s Tel., messages	52
		Can. Express Co., charges	12 07
		Chatham, City of, office rent	84 00

Instruction and special educational work, growing and handling corn.—Continued.

Daily News, Chatham, advertising	75	McColl, A. J., & Co., casing cloth, photo work	16 35
Dent, J., & Son, gasoline	1 80	McKay School Equipment, Ltd., scales and weights	25 40
Dobson, N. E., typing copies of by-laws	2 00	McPherson, W. B., auto supplies and rental of garage	123 70
Dom. Express Co., charges....	15 07	Mills Bros., auto repairs	28 24
Douglas, D. H., hose	50	Petrolia Garage, gasoline	2 18
Fox Bros., auto repairs	1 75	Planet, The, advertising	75
Foucher, P. L., services as corn specialist at 1,600.00 per annum, 865.76; trav. expenses, 149.42	1,015 18	Pook, E., services as stenographer at 6.00 per week....	82 00
Garen & Weir, stationery supplies	2 25	Postmaster, postage stamps...	28 50
Gibson, N. C., photos	1 25	Russell, T., services putting up corn at 4.00 per day	10 00
Gunn, G. H., & Co., rubber tubing	1 00	Shea, C. E., tags	75
Hand, J., seed.....	9 00	Students' Pub. Assn., O. A. C., books	9 50
K. & S. Can. Tire and Rubber Goods Co., Ltd., tubes and tires,	50 17	Sulman, G. W., twine	2 00
Lovell, T. H., seed	6 00	Turner, W. W., alcohol	1 00
		United Typewriter Co., Ltd., ink	5 00
		Wanless, J. C., oil, etc.	5 70
		Wyatt, S., seed	5 50

Horticultural Experimental Station, Experimental Work (\$2,245.42)

Aitchison & Co., tanks	82 92	Hume, John, & Son, seeds	5 10
American Canning Co., cans ..	155 87	McLean Pub. Co., subscription.	3 00
Assn. of Official Agric. Chemists, subscription	4 47	Max Amo Machine Co., repairs.	2 91
Brantford Roofing Co., slates..	16 00	Nicholson, A. E., blue prints...	75
Brown, Boggs Co., Ltd., cleaning compound	38 04	Pay list, wages of help	213 52
California Citrograph Pub. Co., subscription	1 25	Petrie, Ltd., repairs, etc.	62 95
Can. Express Co., charges	2 38	Sinclair, Scott Co., perforated shingles	18 12
Canner Pub. Co., subscription..	3 44	Trade Co., subscription	4 62
Culverhouse, P. E., services as assistant experimentalist at 150.00 per month, 1,500.00; trav. expenses, 25.60	1,525 60	Vineland General Store, sheet iron	3 50
G. T. Ry. Sys., freight	7 04	Vineland Growers' Co-Operative, Ltd., coal at 11.00 per ton...	19 80
Hendry, G. M., Co., Ltd., rubber tubing	1 60	Wallace, A. H., films	6 68
		Wilson, Mrs. W. F., glass jars..	42 97
		Wismer, W. A., straw	22 89

Agricultural School and Farm, Kemptville**Administrative and Teaching Staff Maintenance, purchase of stock, machinery, repairs, services, expenses and equipment (\$27,439.12)**

Advance Printing Co., printing, 136.38; advertising, 13.65....	150 03	Barnard, J. F., & Sons, repair-ing pump	25 00
Anderson, R. L., photo work...	22 45	Barrett Bros., lumber	8 20
Anderson, Langstaffe Co., auto repairs and supplies, 333.19; gasoline, 173.30; hardware, 609.67; barley, oats, etc., 749.40; provisions, 83.47; cord-wood, 15.00	1,964 03	Bates, H. S., book	2 50
Arnold & Son, surgical instruments	6 34	Beach, M. F., lumber	2 00
Bachelder, L. W., sewing and window shades, 9.35; board of men, 6.00; trav. expenses, 2.60	17 95	Beatty Bros., water bowls, galv. pipe, cast iron tank, etc.	146 17
Bailey, W. L., tinsmithing	67 45	Bell, W. J., services as principal at 2,000.00 per annum, 1,933.26; trav. expenses, 711.09	2,644 35
Baker, W. E., services as lecturer at 6.00 per diem, 102.00; trav. expenses, 13.40	115 40	Bell Telephone Co., rent of instrument, 62.32; messages, 51.38	113 70
		Berney & Black, auto repairs ..	4 50
		Blain, Jas., wood sawing outfit.	25 00
		Blakeley, J., & Son, provisions	44 79
		Blake, W. E., & Son, book.....	38
		Brethour, J. E., services as lecturer at 6.00 per diem, 24.00; trav. expenses, 31.50	55 50

Agricultural School and Farm, Kemptville.—Continued.

Administrative and Teaching Staff Maintenance, purchase of stock, machinery, repairs, services, expenses and equipment.—Continued.

Brown, F. W., trav. expenses..	2 70	Gowans, Kent Co., Ltd., crock-	
Brown, K., meals	51 00	ery, etc.	313 39
Brown, J. H., ice	25 20	Grant, J. A., gasoline	3 80
Bruce, J. A., Co., Ltd., seed...	9 65	Grenville County Holstein Breed-	
Brundage, O. A., threshing....	10 00	ers' Club, fees	2 00
Buchanan, A. H., grain screen-		Griggs, S. B., grinder	55 00
ings, etc.	683 00	G. T. Ry. Sys., freight	10 80
Burns, P., & Co., coal at 13.00		Halpenny, J. A., tuning pianos.	5 00
per ton, 1.084.58; at 13.50 per		Hampson, E. K., services as	
ton, 677.70	1,762 28	lecturer at 2,425.00 per annum,	
Bustard, H., alarm clock	3 00	202.08; trav. expenses, 207.90	409 98
Can. Fairbanks-Morse Co., trac-		Harding, R. H., services as lec-	
tor repairs	97 13	turer at 6.00 per diem, 24.00;	
Can. National Live Stock Rec-		trav. expenses, 24.05	48 05
ords, registration and trans-		Heimpel, L. G., services as lec-	
fer fees	20 50	turer at 2,200.00 per annum.	
Carson, W. J., staining and var-		255.66; trav. expenses, 134.50	390 16
nishing	136 25	Hill, F. T., & Co., clover	45 55
Central Canada Exhibition As-		Holstein-Friesian Association,	
sociation, entry fees	16 25	fees and transfers	11 50
Charboneau, A., cartage	2 00	Howland, H. S., Sons & Co.,	
Clare, S., trav. expenses	4 50	Ltd., knives	14 25
Cleghorn & Beatty, Ltd., shades		Hurdman, W. P., horses	487 50
at 4.30 each	51 60	Imperial Oil, Ltd., gas and oil.	411 69
Conn Bros., explosives	6 40	Ingram & Bell, Ltd., drugs	5 05
Connor, J., Co., Ltd., nursery		International Harvester Co.,	
stock	12 75	lime sower	110 00
Coroal, J., services helping at		James & Reid, gasoline	1 95
exhibition	1 50	Johnson, C. G., livery, 12.00;	
Cox, J. W., auto repairs	2 25	advertising, 5.00	17 00
C. P. Ry. Co., freight	407 79	Johnston, R. J., corn	10 00
C. P. R. Co.'s Tel., messages....	9 44	K. & S. Can. Tire and Rubber	
Cummings, W. R., oil cake,		Goods Co., auto tires	89 38
gluten, meal, seed, etc.	1,066 75	Kelly Feed and Seed Co., hay	
Dairy Farmer, subscription ...	1 70	and oats	46 77
De Laval Co., Ltd., dairy sup-		Kemptville Milling, Light, Heat	
plies	51 45	and Power Co., light, 36.52;	
Dominion Concrete Co., Ltd.,		installing fixtures, 3.60; power,	
coal at 13.00 per ton, 1,342.77;		105.62	145 74
cartage, 1.17; pump, 15.00....	1,358 94	Knight Bros., gasoline	1 61
Dom. Express Co., charges....	87 45	La Plante, F., rent of water	
Dudley Garage, auto repairs.		tank	10 00
etc.	3 77	La Societe Co-operative Agri-	
Dunlop Tire and Rubber Co.,		culture, seed	47 53
repairing wheels	17 17	Le Maistre & Dunlop, gas and	
Eaton, T., Co., Ltd., blankets.		oil	2 20
sheets, provisions, etc.	939 92	Le Vere, J., ice tongs	4 00
Edwards, W. C., & Co., shavings	171 90	Macdonald, W. B., veterinary	
Elm Tree Auto Supply Co., auto		pump	10 50
repairs and supplies	2 35	MacLean Publishing Co., sub-	
Farm and Dairy, advertising..	44 10	scription	2 00
Farmers' Advocate, advertising	30 56	MacLennan, A. D., drugs	27 06
Farmers' Sun, advertising	14 00	McBride, T., cartage	4 00
Forsythe, A. M., repairing		McCain, G. C., services as helper	
mower, 1.25; manure, 3.00....	4 25	at exhibition	1 50
Fraser, W. E., pennant	2 50	McCaughy, G. A., auto repairs.	1 00
Fraser, J. A., plants	30 18	McCleary Mfg. Co., kitchen	
Frost Steel and Wire Co., wire		utensils, 21.74; range, \$5.93..	107 67
fencing	155 04	McClelland, P., board of men,	
Frost and Wood Co., Ltd., cast-		6.00; trav. expenses, 60.44....	66 44
ings, 1.90; farm implements.		McDonald, K., & Son, Ltd.,	
2.25	4 15	seed, etc.	168 45
Gardhouse, J., services as lec-		McKinley & Northwood, trap	
turer at 6.00 per diem, 12.00;		and brush, 10.00; asbestos,	
trav. expenses, 6.95	18 95	72c.	10 72

Agricultural School and Farm, Kemptville.—Continued.

Administrative and Teaching Staff Maintenance, purchase of stock, machinery, repairs, services, expenses and equipment.—Continued.

McMaster Lumber Co., sawdust, 15.50; lumber, 38.83	54 33	Reynolds, R., tedders and repairs	87 10
McVeety, S., gasoline	1 80	Rideau Valley Clydesdale Horse-breeders' Club, stallion fees..	29 10
Massey-Harris Co., gears	2 34	Royal Garage, auto repairs and supplies	51 54
Miller, A. G., auto repairs	2 00	Rural Publishing Co., Ltd., advertising	11 76
Mills, S. T., piano, 125.00; oats at 1.20 to 1.25 per bus., 895.85	1,020 85	Sanders, J. L. P., hardware, 79.48; farm implements, 60.52	140 00
Mitchell, A., corn	8 00	Scott, A., cordwood	30 00
Mitchell, W. H., oats, 60 bus. at 2.00 per bus.	120 00	Seymour, D., repairing and installing engines	298 15
Montreal Star Publishing Co., subscriptions	1 50	Simpson, Robt., Co., beds, mattresses and pillow	698 25
Moore, T., provisions	13 95	Sloan, W. S., board of men	3 00
Muir, N., alfalfa	116 67	Smith, J. P., & Son, nursery stock	10 00
Mundle & Percival, kitchen utensils	6 58	Soil and Crop Improvement Bureau, fertilizers	4 00
Ness, A. J., board of men	60 00	Sparks, John, coal at 8.00 per ton	28 64
Newman, L. H., seed, 52c.; pig, 50.00	50 52	Stanley, J. H., sketching	8 00
Norbury, J., services helping at exhibition	2 25	Storey, Dr. W. E., professional services	62 00
O. A. C. Farm Dept., bull	150 00	Tobin, J. A., blacksmithing....	51 75
O. A. C. Students' Book Dept., stationery	18 56	Tompkins, B. J., cordwood....	50 00
Ontario Fertilizers, Ltd., fertilizer	165 41	Tudhope Carriage Co., Ltd., spokes	3 10
Ottawa Farm Journal, advertising, 42.00; subscription, 1.50.	43 50	United Typewriter Co., Ltd., staples, etc., 9.00; stationery, 76.69	85 69
Ottawa Record Printing Co., printing	50 00	Weaver, E. S., services as stenographer at 600.00 per annum, 500.00; at 775.00 per annum, 64.58	564 58
Ottawa Transportation Co., freight	8 40	Willis-Overland, Ltd., auto repairs	9 70
Perkinson, A. M., provisions, etc.	260 76	Wilson, R. J., seed	27 00
Patterson, S. K., hay	381 31	Wilson & Green, loading and unloading tractor	99 81
Pay list, wages of men	6,154 61	Winchester Press, printing....	1 50
Pearson, T. H., provisions	6 15	Wood, W. L., drugs	4 03
Plunkett, J. B., feed wheat at 2.85 cwt.	40 70	Wright, J., harness repairs...	10 10
Popham, G. H., printing	284 58	Yip, Hong, laundering	20 12
Postmaster, postage, 129.00; exchange, 21c.; rent of box, 3.00	132 21	Young Laundry, laundering...	4 92
Powell, G., rent of bulls	7 00		
Pridham, J., cartage	2 50		
Pringle, J. M., veterinary services	33 00		
Reid, J., oil	4 90		
Reinhart, Jno., auto supplies..	5 60		

Agricultural School and Farm, Kemptville, capital expenditure (\$52,647.48)

Adams, Chas. A., muriatic acid	3 70	C. P. Ry. Co., freight charges	365 72
Aikenhead Hardware, Ltd., damper and angle iron	22 08	Dalyte Electric, Ltd., lamps....	134 15
American La France Fire Engine Co., fire equipment	237 80	Dominion Concrete Co., installing boiler and tanks, 18.00; sewer pipe and gravel, 24.00	42 00
Anderson, Langstaffe Co., batteries, hardware, cement, etc.	475 04	Dom. Express Co., charges ...	93 39
Benjamin Electric Mfg. Co., electric supplies	74 82	Early, H., letter carrier pole..	4 00
Can. General Electric Co., electric supplies	211 36	Eaton, T., Co., Ltd., window shades	527 30
Can. Westinghouse Co., Ltd., electric lamps	46 44	Electric Fittings and Foundry, Ltd., electric supplies	1 60
Code, S. B., surveying	25 00	Ferguson & Reilly, legal services	52 55

Agricultural School and Farm, Kemptville, capital expenditure.—Continued.

Garrioch, Goddard Co., electric supplies	85 71	Meston, F., services as electrician's helper at 40c. per hr., 157.60; trav. expenses, 8.15	165 75
Grant-Holden-Graham, Ltd., verandah curtains	20 71	Morrison, Jas., Brass Mfg. Co., brass rings	9 40
Hamilton Stove and Heater Co., stove supplies	809 71	Mundel, J. C., & Co., Ltd., chairs	510 00
Hart Mfg. Co., electric supplies	53 58	Murphy, J. R., services as electrician at 87½c. per hr., 112.01; trav. expenses, 33.36	145 37
Hendry, G. M. Co., Ltd., slate slabs	231 10	Northern Electric Co., electric supplies	596 99
Hepburn & Disher, Ltd., steel plates and angles	150 96	Office Specialty Mfg. Co., office furniture	539 15
Holbrook, C., & Son, contract re main building	28,140 00	Ontario Brick and Tile Plant, quarries, cove base, brick, etc.	1,019 00
International Harvester Co., cultivator	111 10	Pariette, A., services as electrician at 70c. per hr., 377.30; trav. expenses, 66.95	444 25
Jefferson Glass Co., glass	123 86	Pay list, wages of men	1,192 70
Johnson, C. G., cable	444 00	Proulx, A., contract, furniture	2,100 00
Johnston, T., services as carpenter at 5.00 per diem	65 00	Purdy, Mansell Co., Ltd., plumbing, 1,227.76; steamfitting and supplies, 2,599.19	3,826 95
Jordan, J., services as electrician's helper at 50c. per hour, 47.50; trav. expenses, 64.75	112 25	Sanders, J. L. P., paint, oil, hardware, etc.	189 39
Kerr, J. G., services as clerk of works at 5.00 per diem	1,430 00	Seymour, A., brazing pipe, 7.50; gravel, 12.75	20 25
Langstaffe, Mrs. S., purchase of farm	5,000 00	Sloan, W. S., board of men	84 00
Lewis, R., & Son, Ltd., hardware	177 09	Snider, G. E., gasoline	1 35
Lyman Bros. & Co., Ltd., drugs	3 74	Standard Bronze Co., electric supplies	101 20
McAdams, J., services as tile setter at 1.00 per hr., 136.00; trav. expenses, 49.95	185 95	Stewart, Jno., services as labourer at 4.00 per diem	78 80
McKinley & Northwood, plumbing supplies	71 78	Stewart & Wood, paint	7 27
McMaster Lumber Co., lumber	1,177 50	Tallman Brass and Metal, Ltd., electric supplies	316 65
McPherson House, board of men	74 00	Thomas, M. F., services as consulting engineer	364 18
Meigh, F., services as electrician at 90c. per hr., 83.50; trav. expenses, 60.49	143 99	Wolfe, G., trav. expenses	5 85

Lectures on Horticulture (\$912.44)

Allan, Wm., services as lecturer at 5.00 per diem, 40.00; trav. expenses, 8.94	48 94	Moore, H. J., services as lecturer at 5.00 per diem, 45.00; trav. expenses, 72.65	117 65
Baker, G. H. M., trav. expenses	7 15	Potts, Mrs. R. B., trav. expenses	5 85
Baldwin, Geo., services as lecturer at 5.00 per diem, 125.00; trav. expenses, 60.46	185 46	Saunders, A. P., services as lecturer at 5.00 per diem, 10.00; trav. expenses, 24.94	34 94
Bennett, Dr. F. E., services as lecturer at 5.00 per diem, 112.50; trav. expenses, 128.95	241 45	Scott, Rev. A. H., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 5.65	10 65
Hartz, Wm., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 2.75	7 75	Taylor, J. A., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 2.40	7 40
Hunt, Wm., trav. expenses	5 20	Tebbs, Rev. G. W., services as lecturer at 5.00 per diem, 45.00; trav. expenses, 40.85	85 85
McKee, Jas., trav. expenses	20 20	Yates, Mary, services as lecturer at 5.00 per diem, 70.00; trav. expenses, 55.70	125 70
Mitchell, P. H., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 3.25	8 25		

Ontario Agricultural College—capital expenditure, buildings, equipment and furnishings (\$103,588.23)

Art Metropole, blue prints ...	3 79	Patrick, E. J., bedsteads	1,462 70
Canadian H. W. Johns-Manville Co., asbestos	32 24	Purdy, Mansell Co., contract, heating, ventilation, etc., 11,950.15; contract, plumbing, 10,030.00, students' residences	21,950 15
C. P. Ry. Co., freight	19 96	Secord, P. H., & Sons, contract, general trades, students' residences	74,377 41
G. T. Ry. Sys., do	10 18	Smith, A. W., Co., Ltd., contract, electrical work	2,132 09
Harkness, Loudon & Hertzberg, architectural designing	15 00	Stewart, Robt., ladders	34 00
Jefferson Glass Co., Ltd., glassware	180 03	Thomas, M. F., professional services as consulting engineer	293 92
Jenkins Bros., Ltd., gate valve	12 32	Toronto Suburban Ry., freight	4 65
Medley, C. B., services as clerk of work at 5.77 per diem, 1,811.35; trav. expenses, 7.00	1,818 35		
Ontario Brick and Tile Plant, floor tile, angles, etc.	1,211 44		

Salaries, expenses, maintenance and additions to staff (11,344.53)

Bennett, O. W., services as lecturer in poultry at 1,400.00 per annum	350 00	Johns, D., services as assistant at 1,000.00 per annum	629 33
Bryant, R., services as assistant in chemistry at 10.00 per diem	1,278 05	Jones, T. H., services as lecturer at 1,200.00 per annum	400 00
Crawford, H. G., services as lecturer at 1,300.00 per annum	650 00	Leitch, A., services as lecturer at 2,000.00 per annum	1,333 00
Curzon, S. R., services as soil analyst at 1,600.00 per annum	1,600 00	Moffat, R. C., services as lecturer at 2,000.00 per annum	2,000 00
Evans, W. G., services as lecturer in botany at 1,400.00 per annum	962 82	Preston, I., services as lecturer	300 00
Handbridge, H., services as stenographer at 600.00 per annum	50 00	Sands, D. R., services as lecturer at 1,400.00 per annum	408 33
Iveson, W. L., services as lecturer in chemistry at 1,600.00 per annum	400 00	Sproule, W. H., services as lecturer at 1,800.00 per annum	600 00
		Stanley, C. W., services as lecturer at 1,300.00 per annum	216 00
		Wheatley, A. C., services as lecturer at 2,000.00 per annum	167 00

Ontario Veterinary College, services, expenses, equipment, investigations and research work, rent, purchase of land and Miscellaneous expenses. (\$12,182.68)

Allingham, M., services as assistant janitor	72 67	Canadian General Electric Co., electrical supplies	30 15
American Journal of Veterinary Medicine, subscription	4 61	Canadian Veterinary Board, books	50 00
Auto and Supply Co., gasoline	4 64	Canadian Veterinary Record, advertising	25 00
Balley, C. F., services as lecturer at 400.00 per annum	57 14	Canadian Writing Machine Co., typewriter	20 00
Banfield, W. H., & Sons, piston rings	21 21	Collett, H. B., services as lecturer at 1,400.00 per annum	200 00
Batt, H. E., services as instructor in veterinary sanitation at 1,900.00 per annum	1,833 37	Consumers' Gas Co., gas	40 81
Beadle, D., services as fireman at 80.00 per month	378 43	Dawe, J. M., services as groom at 65.00 per month	70 00
Bell Telephone Co., rent of instrument, 41.80; messages, 90c.	42 70	Dodge Mfg. Co., repairing ash conveyor	50 84
Bray, W., services as janitor ..	64 61	Eaton, T. Co., Ltd., mops, window blinds, towelling, cotton, etc.	99 19
Brown, H. W., services as instructor in civics	450 00	Eckhardt, H. P., Co., brooms and soap	24 75
Caller, J., hay, straw, oats, etc.	161 63	Fenton, A. F., services as fireman at 80.00 per month	83 07
Campbell, J. A., services as instructor	42 85	Fitzgerald, J. G., services as instructor	85 71

**Ontario Veterinary College, services, expenses, equipment, investigations
and research work, rent, purchase of land and Miscellaneous
expenses:—Continued.**

Fowler, W. J. R., services as lecturer at 12.00 per annum	171 42	Nelson, H. D., services as instructor in anatomy at 1,800.00 per annum	1,799 98
Freyseng Cork Co., corks	2 23	Newman, J., services as assistant janitor at 80.00 per month	129 22
Frisby, W. G., services as stenographer at 10.00 per diem.	225 00	Ontario Government Dispensaries, alcohol	110 50
Garlock Packing Co., packing.	10 22	Ontario Soap and Oil Co., supplies	16 41
Glover, R., cartage	13 00	Paton, J. W., paints, oils and brushes	64 74
Graham, Mrs. M., laundering..	9 19	Pierce, Jno., cartage	3 00
G. T. Ry. Sys., freight	12 75	Pringle, J. N., services as instructor at 1,800.00 per annum	257 14
Groatkin, R., services as lecturer in pathology at 2,100.00 per annum	1,916 63	Provincial Motors, auto hire	70 00
Hartz, J. F., Co., text books and supplies	141 27	Purdy, Mansell, Ltd., sink bibb	2 75
Hawkins, C., services as groom at 90.00 per month	135 00	Rawlinson, M., cartage	54 00
Hoar, C. T., & Co., cotton waste, etc.	25 50	Roberts, E. H., key	2 55
Independent Electric Lamp Co., lamps	97 74	Saunders, D. W., services as instructor	21 42
Ingram & Bell, Ltd., drugs, chemicals and apparatus	235 20	Scott, Dr. P., services as instructor	85 71
King's Printer, stationery, 52.23; printing, 27.83	80 06	Smith, Dr. D. K., services as instructor	85 71
Lake Simcoe Ice Co., ice	27 00	Standard Chemical Co., formaldehyde	135 15
Lugsdin, Geo., & Co., sponges, brushes, etc.	15 00	Students' Book Dept., U. of T., subscriptions to journals	8 75
Macdonald, J., & Co., cheese-cloth	69 27	Temple, Dr. C., services as instructor	85 71
McCulloch, Dr. A. E., services as instructor	28 55	Toronto, City of, water rates, etc.	3 80
McIntosh, Geo., services as instructor	35 71	Toronto Hydro-Electric System, light and power	198 46
McIntosh, R. D., services as instructor at 1,800.00 per annum	1,757 10	Vokes Hardware Co., wire	1 29
McMaster, Mrs. M. H., postage stamps	40 00	Weights and Measures, Inspection Division, inspection of scales	5 00
Morris, Edith, typing	8 00	Williams, R. M., embossing and lettering	58 15
National Drug and Chemical Co., drugs and chemicals	13 97		

Short Courses for poultry judges including travelling and living expenses (\$998.25)

<i>Travelling expenses, attending short courses:</i>		Foster, J.	8 15
Abraham, Thos.	14 00	French, F. J.	9 60
Archibald, J. E.	20 20	Green, J. J.	7 65
Arnold, F. W.	12 60	Hayes, J.	23 65
Bartley, W.	93 05	Henderson, G. G.	7 50
Bawden, D. W.	17 10	Henderson, J. P.	35 00
Bennett, J. E.	8 20	Hickson, C. R.	11 00
Berscht, H. H.	14 00	Hughes, C. E.	7 95
Bishop, A. E.	14 00	Hughes, J. R.	11 70
Bowman, R. A.	27 10	Jarvis, L. G.	8 70
Brown, W. J.	16 60	Lashman, I. O.	4 40
Carter, Wm.	8 65	McKillop, G.	15 35
Chrysler, G.	12 60	McNeil, Wm.	10 70
Deegan, G. W.	30 90	Magill, J. H.	13 25
Dickinson, W. J.	17 75	Munsie, J. C. K.	23 75
Downton, H. H.	12 45	Nuttall, Jas.	89 95
Farley, W. S.	15 05	Oke, R.	10 50
Fieldsmarshall, A. E.	10 90	Patt, W.	7 75
Filton, Dr. C. H.	11 00	Purser, G. F.	20 15
		Roberts, J. W.	25 80

Short Courses for poultry judges including travelling and living expenses.—Continued.

Robertson, G. A.	11 20	Yocom, J. E.	13 30
Robinson, S. V.	46 80	Young, H.	31 15
Rush, W. A.	37 80		
Sims, T. W.	16 40		
Sleeson, W. J.	10 80	<i>Miscellaneous:</i>	
Taylor, S.	13 35	Coo, Maude E., services typ-	
Trew, D. C.	12 40	ing notes re conference,	
Willheuse, S. J.	8 20	75.00; trav. expenses, 13.20	88 20

Stock and Seed Judging, Short Courses and Institute Lectures (\$1,380.03)

Baker, Dr. W. E., services as lecturer at 6.00 per diem, 102.00; trav. expenses, 81.15	183 15	Harding, R. H., services as lecturer at 6.00 per diem, 84.00; trav. expenses, 71.15	155 15
Baldwin, Geo., services as lecturer at 5.00 per diem	10 00	Harris, Wm., livery hire	4 50
Barton, Prof. H., trav. expenses	38 60	Hepworth Progress, printing and advertising	7 25
Batt's, Ltd., shavings	60	Herald, The, printing and advertising	8 00
Blenheim News-Tribune, advertising	3 00	Horner, M., rental of hall	5 00
Blondeau, W. L., services as assistant at 3.00 per diem	10 50	Hutchinson, M., do	5 00
Botham, S., rental of hall	2 00	Huxley, S., do	6 00
Brethour, J. E., services as lecturer at 5.00 per diem, 60.00; trav. expenses, 51.40	111 40	Kirby, Wm., do	6 00
Budd, Wm., services assisting at fairs at 3.00 per diem	15 00	Leavens, F. N., advertising	2 75
Bulletin Printing Co., printing	5 15	McCallum, J. M., services as lecturer at 6.00 per diem, 6.00; trav. expenses, 6.25	12 25
Bryant, J. B., advertising	2 75	McGuire & McKittrick, advertising	2 50
Callan, Mrs. J. D., rental of hall	5 00	MacDiarmid, D. H., livery hire	10 00
Campbell, J. B., cartage	1 00	Markham Standard, printing	3 50
Can. Express Co., charges	8 42	Manett, W. G., rental of hall	2 00
C. P. Ry. Sys., freight	4 20	Matchatt, F. C., cartage	4 00
Charters Pub. Co., printing and advertising	31 75	Merritt, C. H., rental of hall	3 00
Chronicle-Telegraph, printing and advertising	11 25	Middleton Press, advertising	7 75
Clarke, J. L., rental of hall	3 00	Miles, W. F., rental of hall	5 00
Cousins, G., services as lecturer at 6.00 per diem	6 00	Mill Grove Hall Trustees, rental of hall	6 00
Cousins, Wm., board of cattle	10 00	Miller, G. G., services as lecturer at 6.00 per diem, 28.00; trav. expenses, 12.25	40 25
Craig, W., rental of hall	2 00	Nodwell, R. D., services as lecturer at 6.00 per diem, 6.00; trav. expenses, 1.90	7 90
Dick, A. F., printing and advertising	26 20	Payne, John, rental of hall	10 00
Dom. Express Co., charges	9 83	Picton Gazette Publishing Co., advertising	4 30
Downs, E. J., rental of hall	10 00	Picton Times, advertising	4 30
Duff, M. M., rental of hall	2 00	Pitt, J. M., cartage	2 00
Elmira Printing Co., printing and advertising	7 65	Planet, The, Chatham, printing	3 50
Enterprise News, printing	4 00	Postmaster, postage stamps	13 00
Erin Advocate, advertising	2 00	Rawlins, O., cartage	40 00
Essex Free Press, printing	22 75	Reed, Dr. H. G., services as lecturer at 6.00 per diem, 9.00; trav. expenses, 5.20	14 20
Evans Bros., advertising	2 00	Rivington, R., cartage	14 00
Evoy, J. A., printing	35 00	Royce, F. W., rental of hall	2 00
Fleming Publishing Co., advertising	1 70	Russell, W. G., & Sons, cartage	22 90
Frank, John, cordwood	6 00	Shelburne Economist, advertising	2 50
Galt Reporter, advertising	70	Simcoe Reformer, printing	2 00
Gardhouse, John, services as lecturer at 6.00 per diem, 118.00; trav. expenses, 92.00	210 00	Smith, A. R. G., services as lecturer at 6.00 per diem, 12.00; trav. expenses, 10.35	22 35
Grimsby Independent, advertising	2 47		

Stock and Seed Judging, Short Courses and Institute Lectures.—Continued.

Spectator Printing Co., printing	20 00	turer at 5.00 per diem, 25.00;	
Strathroy Despatch, advertising	2 00	trav. expenses, 28.95	53 95
Tuck, G. C., rental of hall	2 00	Wilson, W. G., cartage	1 00
Walkerton Telescope, printing.	16 00	Winchester Press, advertising.	4 50
Welland Telegraph, printing...	2 65	Witson, J., rental of hall	5 00
Wiggins, F. A., services as lec-		Young Press, printing	5 00

Women's Institutes, including courses in Cooking, Sewing, etc. (\$3,193.52)

Acton Free Press, printing ...	3 85	Hunters, Mrs. W. J., services	
Allen, Mrs. B. O., services lec-		lecturing at 5.00 per diem.	
turing at 5.00 per diem, 27.50;		7.50; trav. expenses, 7.55 ...	15 05
trav. expenses, 25.85	53 35	Laughlin, L. E., trav. expenses.	19 30
Aptead, Wm., cartage	15 00	Lowe, Mrs. M. E., services lec-	
Campbell, O., services lecturing		turing at 5.00 per diem,	
at 5.00 per diem, 50.00; trav.		492.50; trav. expenses, 214.25	706 75
expenses, 30.60	80 60	McDonald, L., trav. expenses..	17 95
Clayton, A. H., services lectur-		McNaughton, Mrs. J. P., trav.	
ing at 4.00 per diem, 8.00;		expenses	5 00
trav. expenses, 4.15	12 15	McKay, E., services lecturing	
Collins, E. N., services lectur-		at 5.00 per diem, 55.00; trav.	
ing at 5.00 per diem, 270.00;		expenses, 13.37	68 37
trav. expenses, 127.75	397 75	McLennan, A., pie plates, jelly	
Consumers' Gas Co., connecting		moulds, etc.	65
range and hot plates, etc. ...	14 10	MacQuarrie, B., trav. expenses.	19 00
Dawes, Mrs. J. G., trav. ex-		Pirt, R., services lecturing at	
penses	18 50	5.00 per diem, 315.00; trav.	
Day Sign Co., signs	29 54	expenses, 49.32	364 32
Fowler, Mrs. R. V., trav. ex-		Preston, J., petty disbursements	3 45
penses	23 15	Reid, Mrs. J., trav. expenses..	8 20
Goltz, Mrs. G. H., services lec-		Russell, Jas., provisions, etc. ...	5 00
turing at 5.00 per diem, 15.00;		Todd, Mrs. Wm., services lectur-	
trav. expenses, 6.90	21 90	ing at 5.00 per diem, 24.00;	
Gray, G. A., services as lec-		trav. expenses, 49.35	73 35
turer at 5.00 per diem	15 00	Watts, Mrs. F. W., services lec-	
Gummert, Mrs. H. W., trav. ex-		turing at 5.00 per diem, 35.00;	
penses	6 50	trav. expenses, 5.40	40 40
Grier, Mrs. G. H., services lec-		Watts, Mrs. W. R., services lec-	
turing at 5.00 per diem, 80.00;		turing at 5.00 per diem,	
trav. expenses, 69.71	149 71	160.00; trav. expenses, 64.00	224 00
Harcourt, E., services lecturing		Willet, Mrs. A., services lectur-	
at 5.00 per diem, 55.00; trav.		ing at 5.00 per diem, 70.00;	
expenses, 27.85	82 85	trav. expenses, 7.25	77 25
Higgins, L., services lecturing		Willis, Mrs. J. H., services lec-	
at 4.00 per diem, 56.00; trav.		turing at 4.00 per diem	60 00
expenses, 7.00	63 00	Yates, Mrs. A. E., services re	
Hillock, N., trav. expenses	19 30	C.N.E. at 2.50 per diem	36 25
Hopkins, E., services lecturing		Yates, M., services lecturing at	
at 5.00 per diem, 175.00; trav.		5.00 per diem	20 00
expenses, 121.98	296 98	Young, De Anne, services lec-	
		turing at 6.00 per diem	126 00

Grants to Central Algoma Agricultural Society, for building (\$4,000.00)

Central Algoma Agricultural Society	4,000 00
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Total Expenditure **\$432,653.92**

EPITOMIZED STATEMENT of Receipts and Expenditures on Account of Federal Subsidy for the encouragement of Agriculture for the Fiscal year ended October 31st, 1920.

SERVICE.	Services fixed by Order-in- Council from time to time as of Oct. 31, 1920.	Expended.	Unex- pended.	Over- expended.
	\$ c.	\$ c.	\$ c.	
Agricultural representatives ... 139,071 49				
Refunds 1919, warrants credited to service 1,475 00				
Sundries credited to service... 20 40				
	140,566 89	131,739 46	8,827 43	.....
Short Courses, O.A. College:				
Acre Crop Competition	4,671 43	850 67	3,820 76	.....
Demonstration Work re Bee-Keeping.....	1,749 86	1,589 32	360 54	.....
Demonstration in Vegetable Growing.....	14,914 01	11,053 75	3,860 26	.....
Demonstration in Growing and Handling Fruit	1,813 12	904 70	908 42	.....
Demonstration with Hardy Vegetables and Fruit, Northern Ontario	6,894 81	4,277 22	2,617 59	.....
Demonstration Work on Soils	7,756 20	6,721 50	1,034 70	.....
Demonstration in Live Stock and Poultry..	2,321 49	.....	2,321 49	.....
Co-operation and Markets	16,408 00	7,772 01	8,635 99	.....
Drainage	4,500 24	4,292 35	207 89	.....
Dairy Demonstrations	15 81	.....	15 81	.....
Extension Work in Household Science.....	2,571 22	1,129 55	1,441 67	.....
Elementary Agriculture in schools.....	55,806 36	41,014 35	14,792 01	.....
Instruction in Growing and Handling Corn..	5,472 01	1,577 34	3,894 67	.....
Horticultural Experimental Station	4,030 19	2,245 42	1,784 77	.....
Agricultural School and Farm, Kemptville:				
Maintenance	28,317 48			
Sale of produce credited to service	5,786 09			
	34,103 57	27,439 12	6,664 45	.....
Agricultural School and Farm, Kemptville:				
Capital expenditure	75,940 11	52,647 48	23,292 63	.....
Lectures in Horticulture	1,272 66	912 44	360 22	.....
Live Stock in Northern Ontario.....	3,427 84	.....	3,427 84	.....
Milking shorthorns	1,072 76	.....	1,072 76	.....
O.A. College, capital expenditure.....	139,734 38	103,588 23	36,146 15	.....
O.A. College, maintenance	21,331 67	11,344 53	9,987 14	.....
Ontario Veterinary College:				
Equipment	22,158 85	12,182 68	9,976 17	.....
Additional lands	12,819 93	.....	12,819 93	.....
Short Courses for Poultry Judges.....	1,000 00	998 25	1 75	.....
Stock and Seed Judging..... 2,094 85				
Refunds 1919, warrants credited to service	100 00			
	2,194 85	1,380 03	814 82	.....
Women's Institutes	5,503 86			
Fees from lecture courses credited to service	646 00			
	6,149 86	3,193 52	2,956 34	.....
Central Algoma Agricultural Society.....	4,000 00	4,000 00	.....	.....
	594,698 12	432,653 92	162,044 20	.....
Cash receipts:				
Balance on hand from 1918-19.....	68,141 58	.....	.....	.....
Further advances from Federal Govern- ment	350,619 00	.....	.....	.....
Refunds 1919-20 and sales of produce, etc..	8,027 49	.....	.....	.....
	426,788 07	.....	.....	.....
Expenditure by Department.....	432,653 92	.....	.....	.....
Debit balance	\$5,865 85	.....	.....	.....



Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1921.

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



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1921

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Supplementary Estimates

For the Fiscal Year ending October 31st, 1921

No. of Vote.	No. of Item.	CIVIL GOVERNMENT.	
108	1	To provide for allowance for Contingencies, \$850; Stenographer, as required, \$175; 1919-20 (Revote), Lieutenant-Governor's Office	1,025 00
	2	To provide for salary of Clerk and Typist, office of the Executive Council, Department of Prime Minister and President of the Council	1,050 00
	3	To provide for salary of Clerk of the Executive Council (10 months), Office of the Executive Council, Department of Prime Minister and President of the Council.	2,335 00
	4	To provide for the administration of the Ontario Public Service Superannuation Act, Department of the Prime Minister and President of the Council	3,000 00
	5	To provide for salaries of Assistant Solicitor, \$2,500; Clerk and Stenographer, \$975, Attorney-General's Department ..	3,475 00
	6	To provide for salaries of Loan and Trust Company Auditor, \$2,100; Secretary and Stenographer, \$1,600; Stenographer, \$850; Clerk-Typist, \$975, Insurance Inspection, Attorney-General's Department.	5,525 00
	7	To provide for printing Annual Reports, 1919, Financial Statements of Insurance Corporations, Friendly Societies, Loans and Trust Corporations, etc., Insurance Inspection, Attorney-General's Department	2,950 00
	8	To provide for printing Annual Reports, 1920, Financial Statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and List of Licensed Insurance Agents, Insurance Inspection, Attorney-General's Department	4,000 00

No. of No. of
Vote. Item.

Civil Government—(Continued).

108	9	To provide for share of Province of Ontario in expenses of the Annual Conference of the Association of Superintendents of Insurance of the Provinces of Canada, Insurance Inspection, Attorney-General's Department	100 00
	10	To provide for salaries of Clerk, \$1,600; Junior Clerk (nine months), \$581.25; Lands Branch; Clerk and Stenographer, \$975, Woods and Forest Branch; Clerk and Stenographer, \$1,050, Minister's Office, Department Lands and Forests..	4,206 25
	11	To increase salaries of 2nd Clerk, Deputy Minister's Office, Department of Mines.	224 00
	12	To increase salary of Clerk, Files Branch, Department of Mines	35 00
	13	Printing, binding and stationery, plans, maps and advertising (additional), Department of Mines	3,000 00
	14	Travelling and other expenses, including purchase and maintenance of Automobile for inspection work. (This wording to be used in lieu of wording of Item 38, Vote 6, Main Estimates, 1920-21), Department of Mines.	-
	15	Chemical and Assay Branch—maintenance, chemicals, apparatus and expenses (additional), Department of Mines	1,000 00
	16	To provide for salaries of Architectural Draughtsman, \$2,400; Architectural Draughtsman, \$1,700; Architectural Draughtsman, \$1,100; Clerk, Architect's Branch, \$1,300; Clerk, Architect's Branch, \$1,500; Clerk and Stenographer, \$1,050; Clerk and Stenographer, \$900, Public Works Department	9,950 00

No. of
Vote. No. of
Item.

Civil Government—(Continued).

108	17	To increase salary of 2nd Clerk, Public Works Department	100 00
	18	To provide for travelling expenses (additional), Boiler Inspection Branch, Department of Labour	2,000 00
	19	To provide for apparatus, including Inspectors' test gauges, test pumps, flash-light cases, batteries and bulbs, micro-meters, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals. (The wording to be used in lieu of wording of Item 33, Vote 8, Department of Labour.	
	20	To provide for Contingencies (additional), \$1,000; travelling expenses (additional), \$4,000; Factory Inspection Branch, Department of Labour	5,000 00
	21	To provide for salaries of Clerk-Typist, \$900; Clerk-Stenographer, \$900, Stationary and Hoisting Engineers, Department of Labour	1,800 00
	22	To provide for Contingencies, services of other members, temporary assistants, etc. (additional), \$2,000; travelling expenses (additional), \$2,000, Stationary and Hoisting Engineers, Department of Labour	4,000 00
	23	Division of Epidemiology, services and expenses. (This wording to be used in lieu of wording of Item 81, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour.	
	24	Contingencies and Fees. (This wording to be used in lieu of wording of Items 106 and 107, Vote 8, Main Estimates, (Transferred from Vote 90, Item 14).	
	25	To provide for unpaid salary of Miss M. Wessels, Assistant at Provincial Laboratory, 5 Queen's Park, year 1920, Provincial Board of Health, Department of Labour	99 00

No. of
Vote.

No. of
Item.

Civil Government—(Continued).

108	26	Division of Maternal and Child Welfare and Public Health Nursing, services and expenses. (This wording to be used in lieu of wording of Item 108, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour.	
	27	Division of Venereal Diseases, services and expenses. (This wording to be used in lieu of wording of Item 109, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour.	
	28	Division of Venereal Diseases, services and expenses (additional), Provincial Board of Health, Department of Labour.....	5,000 00
	29	Division of Industrial Hygiene, services and expenses. (This wording to be used in lieu of wording of Item 110, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour.	
	30	Division of Industrial Hygiene, services and expenses (additional), Provincial Board of Health, Department of Labour.....	5,000 00
	31	Maintenance of Laboratory, Toronto. (Transferred from Vote 90, Item 14), Provincial Board of Health, Department of Labour.	
	32	Maintenance of Laboratory, Toronto (additional), Provincial Board of Health, Department of Labour	6,000 00
	33	To provide for salaries of Clerk-Typist, \$900; Office Appliance Operator, \$1,000; Senior Clerk, \$1,600; Filing Clerk, \$925; Clerk, \$1,400; Senior Clerk-Stenographer, \$1,100; Senior Clerk-Stenographer, \$1,100; Draughtsman, \$1,700; Valuator, \$2,550; Testing Engineer, \$2,000; Clerk-Stenographer, \$975; Draughtsman, \$1,700; Bridge Draughtsman, \$1,800; Inspecting Engineer, \$2,400; Junior Clerk-Stenographer, \$850; Senior Clerk-Bookkeeper, \$1,800; Clerk, \$1,400; Clerk, \$1,400; Assistant Highway Engineer, \$2,550; Machinery Inspector, \$1,800; Clerk-Stenographer, \$975; Surveyor and Draughtsman, \$2,000; Clerk, \$1,300; Clerk, \$1,600; Junior Clerk-Typist, \$850;	

No. of
Vote.No. of
Item.

Civil Government—(Continued).

108

33

Clerk, \$1,200; Assistant Highway Engineer, \$2,400; Clerk, \$1,400; Clerk, \$1,100; Draughtsman, \$1,600; Chauffeur, \$1,300; Special Constable, \$1,800. Department of Public Highways

48,475 00

34

To provide for travelling expenses (additional), Department of Public Highways

3,000 00

35

To pay telephone accounts (additional), Department of Public Highways

2,000 00

36

To provide for salaries of Senior Clerk-Messenger, \$1,200; Clerk-Typist, \$900; Clerk-Stenographer, \$1,050; Junior Clerk-Typist, \$850; Junior Clerk-Typist, \$850; Clerk, \$1,400. Motor Vehicles Branch, Department of Public Highways

6,250 00

37

To provide for Contingencies (additional), Motor Vehicles Branch, Department of Public Highways

4,000 00

38

To provide for travelling expenses (additional), Motor Vehicles Branch, Department of Public Highways

750 00

39

To provide for travelling expenses (additional), Game and Fisheries Department

1,000 00

40

To provide for salaries of Clerk, \$1,300; Junior Clerk and Stenographer, \$850; Junior Clerk, \$850; Junior Clerk, \$850; Treasury Department

3,850 00

41

To provide for salaries of Assistant Inspector, \$1,700; Senior Clerk, \$1,600; Clerk and Stenographer, \$1,050; Clerk and Stenographer, \$975; Amusements Tax Branch, Treasury Department

5,325 00

42

To provide for salary of Stenographer, Succession Duty Branch, Treasury Department

900 00

No. of
Vote. No. of
Item.

Civil Government—(Continued).

108	43	To provide for salaries of Amusement Tax Inspector, \$1,700; Amusement Tax Inspector, \$1,700; Amusement Tax Branch, Treasury Department	3,400 00
	44	To provide for Consulting Actuary, (additional). Succession Duty Branch, Treasury Department	250 00
	45	To provide for salaries of Audit Clerk, \$1,500; Audit Clerk, \$1,500; Audit Clerk, \$1,500; Audit Clerk, \$1,400; Audit Clerk, \$1,300; Audit Clerk, \$1,300; Audit Clerk, \$1,300; Audit Clerk, \$1,300; Audit Clerk, \$950. Audit Office	11,950 00
	46	To provide for salary of Assistant Auditor (10 months). Audit Office	2,916 66
	47	Contingencies, \$9,500. To pay for extra services as may be directed by the Lieutenant-Governor in Council, \$4,000 (This wording to be used in lieu of the wording of Items 17, 18 and 19, Vote 12, Main Estimates 1920-21), Audit Office	
	48	To provide for salaries of senior Investigator, \$2,000; Supervising Electrician, \$1,800; Supervising Plumber, \$1,800; Junior Clerk-Stenographer, \$850; Clerk of Works, \$2,000; Junior Clerk of Works, \$1,000; Inspection Public Institutions, Provincial Secretary's Department	9,450 00
	49	To provide for contingencies (additional). \$1,000; Travelling Expenses (additional), \$1,500; Advertising (additional), \$400; Inspection Public Institutions, Provincial Secretary's Department	5,900 00
	50	To provide for salaries of Clerk, \$900; Filing Clerk, \$925; Clerk, \$1,200; Clerk-Typist, \$900; Clerk-Stenographer, \$900; Clerk-Typist, \$900; Clerk-Messenger, \$1,000; Clerk, \$1,200; Clerk-Typist, \$900; Clerk-Typist, \$900; Clerk-Typist, \$900; Clerk-Typist, \$900; Junior Clerk,	

No. of No. of
Vote. Item.

Civil Government—(Continued).

108	50	\$925; Clerk-Typist, \$900; Clerk-Typist, \$900; Clerk-Typist, \$900; Statistician, \$2,500; Registrar-General's Branch, Provincial Secretary's Department.....	17,650 00	
	51	To provide for Contingencies (additional), \$3,000; advertising (additional), \$1,000; Registrar-General's Branch, Provincial Secretary's Department	4,000 00	
	52	To provide for travelling expenses, (additional), Neglected Children's Branch, Provincial Secretary's Department	1,000 00	
	53	To provide for expenses in connection with planning and laying out Town-site of Kapuskasing, including registering plan, Housing Branch, Provincial Secretary's Department	1,500 00	
	54	To provide for travelling expenses (additional), Agricultural Representatives Branch, Department of Agriculture.....	1,800 00	
	55	To provide for salary of Account Clerk, King's Printer Office, Miscellaneous....	1,200 00	
	56	To provide for Contingencies, including stationery, postage, etc. (additional), \$1,200; cartage of Departmental Stationery (additional), \$250; cost of Official Gazette (additional), \$2,000; King's Printers Office, Miscellaneous	3,450 00	
				<hr/> 210,888 81

No. of
Vote. No. of
Item.

LEGISLATION.

109	1	To pay Arthur H. Sydere, Clerk of the House, for preparing General Index to Journals and Sessional Papers for the years 1913 to 1920, and for preparing index to debates and speeches, 1906 to 1920	850 00	
	2	To pay Robert Brown for special services..	300 00	
	3	To increase salary of Librarian.....	200 00	
	4	To provide for advisory services in the Library	500 00	
			<hr/>	1,850 00

ADMINISTRATION OF JUSTICE.

Sundry Civil and Criminal Justice.

110	1	Allowance in lieu of travelling expenses (additional), Inspection of Legal Offices	300 00	
	2	To provide for salaries of Clerk, \$1,200; Clerk, \$1,200; Clerk, \$1,200; Land Titles Office	3,600 00	
	3	Rent of office at Sault Ste. Marie for Local Master, with heating (additional). Local Master of Titles.....	80 00	
	4	Deputy Clerks of the Crown and Local Registrars, \$21,450. (This wording to be used in lieu of wording of Items 55 and 56, Vote 18, Main Estimates 1920-21.)		
	5	Forms, Index books, copying and general office supplies for Registrars of Deeds in Districts. (This wording to be used in lieu of wording of Item 75, Vote 18, Main Estimates 1920-21.)		
			<hr/>	3,980 00

No. of No. of
Vote. Item.

Administration of Justice in Districts.

111	1	Allowance for office rent, etc., to Local Registrar (additional), District of Algoma	60 00
	2	Administration of Justice, etc., (additional), District of Algoma.....	2,000 00
	3	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Algoma.....	1,500 00
	4	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Kenora.....	1,200 00
	5	Travelling expenses of Police Magistrate (additional), District of Manitoulin..	300 00
	6	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Manitoulin....	500 00
	7	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Muskoka....	1,000 00
	8	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Nipissing...	500 00
	9	Administration of Justice (additional), District of Parry Sound	1,000 00
	10	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Parry Sound..	1,500 00
	11	To provide for payment of services as District Court Clerk, August 1st, 1920, to October 31st, 1920, District of Rainy River	150 00

No. of
Vote. No. of
 Item.

Administration of Justice in Districts—(Continued).

111	12	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Rainy River...	1,000 00	
	13	Administration of Justice (additional), District of Temiskaming	2,000 00	
	14	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Temiskaming..	1,500 00	
	15	Allowance to Mrs. M. J. Watson to recoup her for expenses incurred for caretaking of Registry Office, Fort William, during her absence on leave, 1920, District of Thunder Bay	28 00	
	16	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Thunder Bay..	1,500 00	
				15,738 00
		Total Administration of Justice.....		19,718 00

No. of
Vote.

No. of
Item.

EDUCATION.

Public and Separate School Education.

112	1	Rural Public and Separate Schools (Counties), general grants and contingencies (additional)	100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies: Grants to Public Schools at the following places for 1919: Sioux Lookout, \$63; Casselman, \$2; Erieau, \$11; Mildmay, \$17; Tweed, \$54; Wellington, \$62; and for 1920: Merritton, \$145; Sioux Lookout, \$66; Casselman, \$3; and to the following R. C. Separate Schools for 1919: Cobourg, \$60; Prescott, \$68; and for 1920: Bonfield, \$21; Blind River, \$74	646 00
	3	Urban Public and Separate Schools, special grants and contingencies (additional) ..	5,000 00
	4	Urban Public and Separate Schools, special grants and contingencies. Grants to the Public Schools at the following places for 1919: Sioux Lookout, \$87.50; Erieau, \$20; Mildmay, \$36; Tweed, \$72.50; Wellington, \$52.50; and for 1920: Merritton, \$60; Sioux Lookout, \$80; and to the following R. C. Separate Schools for 1919: Cobourg, \$61.44; Prescott, \$43; and for 1920: Bonfield, \$33; Blind River, \$99 ..	644 94
	5	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies. Grants to the Public Schools at the following places for 1919: Sioux Lookout, \$254.35; and for 1920: Sioux Lookout, \$264.28; and to the following R. C. Separate Schools for 1920: Bonfield, \$107.44; Blind River, \$107.44	733 51
	6	Rural Public and Separate Schools, Districts, general grants and contingencies (additional)	200,000 00
	7	Special grant to Public School Board, Sault Ste. Marie, in aid of education of children at Children's Shelter (additional)	600 00
	8	Grants to rural and urban schools affected by unassessed ground property to be paid as may be directed by the Lieutenant-Governor in Council (additional)	1,000 00

No. of Vote.	No. of Item.	Public and Separate School Education—(Continued).	
112	9	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies (additional)	50,000 00
	10	Continuation Schools, grants and contingencies (additional)	37,500 00
	11	Fifth Classes, grants and contingencies (additional)	3,500 00
	12	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional)	3,000 00
	13	Teachers' Associations, including grants, services, travelling expenses and contingencies (additional)	3,500 00
	14	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies (additional)	60,000 00
	15	Spring and Summer Schools including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies; Allowance to H. W. Bryan for extra services and expenses in connection with summer course for teachers, 1920, \$43.50; allowance to G. E. Pentland for expenses <i>re</i> summer course in Agriculture, 1915, \$20	63 50
	16	Inspection of Separate Schools (additional)	3,000 00
	17	Auxiliary Classes, grants, services, travelling expenses and contingencies (additional)	8,000 00
	18	Travelling and moving expenses of Inspectors, Provincial School Attendance Officer and Director of Professional Training Schools, and for clerical assistants.	

No. of
Vote.

No. of
Item.

Public and Separate School Education—(Continued).

112	18	typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies. (This wording to be used in lieu of wording of Item 43, Vote 20, Main Estimates, 1920-21.)	
	19	Travelling and moving expenses of Inspectors, Provincial School Attendance Officer and Director of Professional Training Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies (additional)	41,500 00
	20	Allowance to D. M. Eagle, \$450; and A. Beneteau, \$150; for services and expenses in connection with inspection of English-French Schools in Counties of Essex and Kent	600 00
	21	Allowance to inspectors in lieu of examination fees, as may be directed by the Lieutenant-Governor in Council (additional)	200 00
	22	To pay for extra services of professional and supervising Boards of Examiners, as may be directed by the Lieutenant-Governor in Council, Departmental Examinations (additional)	4,050 00
	23	Subventions to publishers as supplementing retail prices of text-books (additional) ..	40,000 00
	24	Grants to teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto (additional)	3,000 00
	25	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	800 00
	26	To provide for services for lecturers in connection with the course for training first-class teachers	800 00
	27	To supplement grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto, to be paid as may be directed by the Lieutenant-Governor in Council	10,500 00

No. of No. of
Vote. Item.**Public and Separate School Education—(Continued).**

112	28	To supplement grants to teachers in Rural Public Schools used for observation purposes, to be paid as may be directed by the Lieutenant-Governor in Council	2,500 00
	29	To provide for payment of expenses in connection with the League of the Empire..	500 00
	30	Special grants to Art Department and teachers in Art in Public, Separate and Continuation Schools and contingencies (additional)	500 00
	31	Grants to School Boards, supervisors and teachers, to encourage courses of music in Public, Separate and Continuation Schools and to provide for inspection, travelling expenses and contingencies (additional)	250 00
	32	To provide for travelling and moving expenses of Normal and Model School teachers transferred	1,000 00
	33	Medical and dental inspection, including grants, services, travelling expenses and for the purchase and maintenance of motor cars for use of doctors, nurses and supervisors and for contingencies. (This wording to be used in lieu of wording of Item 93, Vote 20, Main Estimates, 1920-21.)	
	34	Medical and dental inspection, including grants, services, travelling expenses and for the purchase and maintenance of motor cars for use of doctors, nurses and supervisors and contingencies (additional)	40,000 00
	35	To provide for Visual Instruction in the schools, including grants, services, expenses and contingencies	25,000 00
	36	Grant for organization expenses for Imperial exchange of teachers (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00
	37	Grant to teachers' magazine, <i>The Torch</i> ...	240 00

649,627 95

No. of No. o
Vote. Item.**Normal and Model Schools, Toronto.**

113	1	To provide for salary of additional assistant. Boys' Model School	1,800 00	
	2	To provide for salary of three additional teachers (2 months)	766 67	
	3	Reference books, periodicals, stationery, ser- vices and contingencies (additional) ...	700 00	
	4	Physical culture apparatus and athletic sup- plies	100 00	
	5	Furniture and furnishings (additional)...	3,000 00	6,366 67

Normal and Model Schools, Ottawa.

114	1	To increase salary of Principal of Normal School	200 00	
	2	Reference books, periodicals, stationery, ser- vices and contingencies (additional) ...	500 00	
	3	Apparatus, chemicals, domestic science and manual training supplies (additional) ..	1,000 00	
	4	Physical culture apparatus and athletic supplies	100 00	
	5	Allowance to Agnes G. Hanahoe in lieu of arrears of salary as Headmistress, Girls' Model School, from February 4th, 1918, to October 31st, 1919, inclusive	139 00	1,939 00

Normal School, London.

115	1	Physical culture apparatus and athletic sup- plies	100 00	
	2	Payment to the London Board of Educa- tion (additional)	650 00	
	3	Furniture, repairs and incidentals, etc. (additional)	300 00	
	4	Scrubbing, cleaning, cartage, etc (addi- tional)	300 00	1,350 00

No. of Vote.	No. of Item.			
Normal School, Hamilton.				
116	1	Physical culture apparatus and athletic supplies	100 00	
	2	Musical instruments, typewriters, office equipment and supplies (additional) ...	250 00	
	3	Payment to Hamilton Board of Education (additional)	550 00	
	4	Payment to the Hamilton Board of Education, arrears for 1919-20	225 00	
	5	Furniture, repairs and incidentals, etc. (additional)	300 00	
	6	Scrubbing, cleaning, cartage, etc. (additional)	300 00	
				1,725 00
Normal School, Peterborough.				
117	1	Physical culture apparatus and athletic supplies	100 00	
	2	Payment to the Peterborough Board of Education (additional)	500 00	
	3	Fuel, light and power (additional).....	800 00	
				1,400 00
Normal School, Stratford.				
118	1	Reference books, periodicals, stationery, services and contingencies (additional)....	250 00	
	2	Apparatus, chemicals, domestic science and manual training supplies (additional) ..	100 00	
	3	Physical culture apparatus and athletic supplies	100 00	
	4	Payment to Stratford Public School Board (additional)	500 00	
	5	Furniture, repairs and incidentals (additional)	300 00	
	6	Scrubbing, cleaning, cartage, etc. (additional)	200 00	
				1,450 00

No. of Vote.	No. of Item.			
Normal School, North Bay.				
119	1	Physical culture apparatus and athletic supplies	100 00	
	2	Students' board and travelling expenses, etc., (additional)	3,000 00	
				3,100 00
English-French Training School, Ottawa.				
120	1	Rent of school building (additional)	180 00	
	2	Physical culture apparatus and athletic supplies	100 00	
				280 00
English-French Training School, Sturgeon Falls.				
121	1	To increase salary of Assistant Teacher	350 00	
	2	Reference books, periodicals, stationery, equipment, services and contingencies (additional)	500 00	
	3	Rent of school building (additional)	635 00	
	4	Students' board and travelling expenses (additional)	2,500 00	
	5	Physical culture apparatus and athletic supplies	100 00	
				4,085 00
English-French Training School, Vankleek Hill.				
122	1	Students' board and travelling expenses (additional)	600 00	
	2	Physical culture apparatus and athletic supplies	100 00	
				700 00
English-French Training School, Sandwich.				
123	1	Fuel, light and power (additional)		300 00

No. of
Vote. No. of
Item.**High Schools and Collegiate Institutes.**

124	1	High Schools and Collegiate Institutes, including districts, grants (additional) ...	50,000 00	
	2	High Schools and Collegiate Institutes, including districts. Grants for 1920: Alliston, \$552.70; Newmarket, \$1,055.57 ...	1,608 27	51,608 27

Public Libraries, Art Schools, Historical, Literary and Scientific Societies.

125	1	Library School, including services, travelling expenses of students and instructors and contingencies (additional)	1,000 00	
	2	Travelling libraries, cost of books, services and expenses (additional)	1,000 00	
	3	Grant to Georgian Bay Historical Society..	100 00	
	4	Grants to Ontario College of Art and other Art Societies (additional)	13,000 00	15,100 00

Technical Education.

126	1	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing and contingencies (additional)	16,800 00	
	2	Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies. (This wording to be used in lieu of wording of Item 9, Vote 32, Main Estimates, 1920-21.)		
	3	Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies (additional) ..	408,375 00	
	4	Agricultural training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers and contingencies (additional)	60,000 00	485,175 00

No. of No. of
Vote. Item.

Provincial and Other Universities.

127	1	Grant to Royal Ontario Museum	25,000 00	
	2	To provide for payment of services and expenses in connection with a Royal Commission appointed to inquire into the financial obligation of the Province towards Universities (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	30,000 00

The Northern Academy, Monteith.

128	1	Principal	3,600 00	
	2	Teachers	5,600 00	
	3	Matron and Medical Officer	1,800 00	
	4	Secretary and Stenographer	900 00	
	5	Caretaker	1,200 00	
	6	Domestic help—cooks, maids, laundresses, etc.	1,680 00	
	7	Temporary assistants	1,500 00	
	8	Medicine and medical comforts	200 00	
	9	Groceries and provisions, including flour, butter, fruits, vegetables, meats, fish, fowl, etc.	9,000 00	
	10	Bedding, clothing, etc.	300 00	
	11	Fuel, light, power, water and for services cutting wood	2,750 00	
	12	Furniture and furnishings	3,000 00	
	13	Laundry, soap and cleaning	400 00	
	14	Farm and garden	2,350 00	
	15	Repairs and alterations	15,000 00	
	16	Advertising, printing, stationery, postage..	400 00	
	17	Books, apparatus, chemicals, Domestic Science and Manual Training Supplies..	2,500 00	

No. of Vote.	No. of Item.			
The Northern Academy, Monteith—(Continued).				
128	18	Physical culture supplies and recreation games	200 00	
	19	Travelling expenses	600 00	
	20	Contingencies	500 00	
				53,480 00
The Ontario School for the Deaf, Belleville.				
129	1	Fuel, light and power (additional)	10,000 00	
	2	Furniture and furnishings (additional) ..	200 00	
	3	Books, apparatus and appliances (addi- tional)	200 00	
	4	Advertising, stationery, printing, postage (additional)	100 00	
	5	Water supply under contract (additional) ..	300 00	
	6	Travelling expenses (additional)	300 00	
	7	Wages of extra carpenter, painter, plasterer, etc. (additional)	300 00	
	8	To provide for payments of refunds to the following to cover over-charges made for perquisites: E. A. Willoughby, \$15; L. Deannard, \$4; A. James, \$17; N. Brown, \$17; R. B. Scott, \$47; G. Carter, \$78; W. Smith, \$6	184 00	
	9	Allowance to Ernest Norgate in payment of arrears of salary from April 26th to September 13th, 1920, inclusive	191 67	
				11,775 67
The Ontario School for the Blind, Brantford.				
130	1	Domestic help—cooks, maids and laun- dresses (additional)	1,000 00	
	2	Travelling expenses (additional)	300 00	
	3	Contingencies. (This wording to be used in lieu of wording of Item 48, Vote 36, Main Estimates, 1920-21.)		
				1,300 00

No. of Vote.	No. of Item.		
Miscellaneous Education.			
131	1	Advertising in educational and other papers and magazines (additional)	1,500 00
	2	Travelling expenses (additional)	1,500 00
	3	Grant to Teachers' and Inspectors' Superannuation Fund to meet expenses of administration of Fund. (This wording to be used in lieu of wording of Item 14, Vote 37, Main Estimates, 1920-21.)	
	4	To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00
	5	To pay salaries of temporary officials transferred to permanent staff on September 7th, 1920 (to be paid as may be directed by the Lieutenant-Governor in Council).	46,975 00
			50,975 00
Total Education			1,371,737 56

PUBLIC INSTITUTIONS.**Ontario Hospital, Brockville.**

132	1	Clothing (additional)	2,000 00
	2	Furniture and furnishings (additional) ..	7,500 00
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	10,000 00
	4	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	6,000 00
			25,500 00

No. of
Vote. No. of
 Item.

Ontario Hospital, Cobourg.

133	1	Groceries, provisions and butchers' cattle (additional)	5,000 00	
	2	Furniture and furnishings (additional) ...	2,000 00	
	3	Laundry and cleaning (additional).....	2,000 00	
	4	Farm expenses (additional)	500 00	
	5	Contingencies (additional)	1,300 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	3,500 00	
	7	Purchase, maintenance and repair of plumb- ing, steam and electric plants and machinery attached thereto (additional)	1,000 00	
	8	Live stock, vehicles and farm implements (additional)	1,100 00	
			<hr/>	16,400 00

Ontario Hospital, Hamilton.

134	1	Medicines and medical comforts, including tobacco (additional)	900 00	
	2	Fuel, light and water (additional).....	35,000 00	
	3	Clothing (additional)	3,000 00	
	4	Furniture and furnishings (additional) ...	2,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	2,500 00	
	6	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional).	8,000 00	
	7	Live stock, vehicles and farm implements (additional)	3,500 00	
			<hr/>	64,900 00

No. of
Vote.

No. of
Item.

Ontario Hospital, Kingston.

135	1	Clothing (additional)	1,000 00	
	2	Laundry and cleaning (additional).....	1,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	9,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery, attached thereto (additional)	6,000 00	
	5	Live stock, vehicles and farm implements (additional)	700 00	
			<hr/>	18,200 00

Ontario Hospital, London.

136	1	Clothing (additional)	8,000 00	
	2	Furniture and furnishings (additional)...	7,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	9,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	8,000 00	
	5	Live stock, vehicles and farm implements (additional)	4,000 00	
			<hr/>	36,000 00

Ontario Hospital, Mimico.

137	1	Clothing (additional)	2,000 00	
	2	Furniture and furnishings (additional)...	3,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	5,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	4,000 00	
			<hr/>	14,000 00

No. of Vote.	No. of Item.			
Ontario Hospital, Orillia.				
138	1	Furniture and furnishings (additional)...	2,500 00	
	2	Contingencies (additional)	500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	4,000 00	
	4	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	4,000 00	
	5	Live stock, vehicles and farm implements (additional)	1,500 00	12,500 00
Ontario Hospital, Penetanguishene.				
139	1	Clothing (additional)	1,000 00	
	2	Laundry and cleaning (additional).....	3,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	5,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	3,000 00	
	5	Live stock, vehicles and farm implements (additional)	500 00	12,500 00
Ontario Hospital, Whitby.				
140	1	Medicines and medical comforts, including tobacco (additional)	2,000 00	
	2	Fuel, light and water (additional).....	25,000 00	
	3	Clothing (additional)	8,000 00	
	4	Laundry and cleaning (additional).....	9,000 00	
	5	Farm expenses (additional)	5,000 00	
	6	Contingencies (additional)	500 00	

No. of
Vote. Item.**Ontario Hospital, Whitby—(Continued).**

140	7	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	7,000 00	
	8	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	5,000 00	
	9	Live stock, vehicles and farm implements (additional)	2,000 00	63,500 00

Ontario Hospital, Woodstock.

141	1	Medicines and medical comforts, including tobacco (additional)	300 00	
	2	Fuel, light and water (additional)	4,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	3,000 00	
	4	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	3,000 00	10,800 00

Industrial Farm, Burwash.

142	1	Groceries and provisions (additional)	3,500 00	
	2	Fuel, light and water (additional)	500 00	
	3	Laundry and cleaning (additional)	2,000 00	
	4	Farm expenses (additional)	5,000 00	
	5	Maintenance and repairs of all buildings, walks and grounds (additional)	500 00	
	6	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	2,000 00	
	7	Lumbering and sawmill operations (additional)	1,000 00	14,500 00

No. of
Vote. No. of
Item.

Industrial Farm, Fort William.

143	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	1,000 00	
	2	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	800 00	
	3	Live stock, vehicles and farm implements (additional)	1,000 00	2,800 00

Miscellaneous Public Institutions.

144	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals (additional) ..	100 00	
	2	Stationery and printing for Public Institutions (additional)	2,000 00	
	3	Canning operations at Ontario Hospital, Hamilton	3,000 00	5,100 00
Total Public Institutions.....				\$296,700 00

AGRICULTURE.

Live Stock Branch.

145	1	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers (additional)	1,000 00	
	2	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales, to be paid out in accordance with regulations of the Lieutenant-Governor in Council (additional)	1,000 00	
	3	To provide for travelling expenses, Field Man (additional)	100 00	
	4	Campaign to improve live stock by bringing about the use of pure-bred sires, services, expenses and equipment	10,000 00	

No. of No. of
Vote. Item.**Live Stock Branch—(Continued).**

145	5	To pay unpaid 1919-20 grants to poultry associations	100 00	
	6	Ottawa Valley Holstein Breeders' Club, grant, balance due on account of 1919-20 sale	21 00	12,321 00

Dairy Branch.

146	1	Eastern Dairy School (additional)		1,000 00
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Agricultural Representative Branch.

147	1	Agricultural representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council (additional)		15,000 00
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Miscellaneous.

148	1	To pay unpaid accounts re farm tractors..	365 75	
	2	Grant to Brant County Seed Fair	150 00	
	3	Hydro-Electric Power Commission, unpaid accounts, 1919-20, repairs Monteith Power Plant	1,623 27	2,139 02

Ontario Agricultural College.

149	1	Servants' pay list (additional)	1,900 00	
	2	Meat, bread, groceries, laundry, engine room supplies and fuel (additional) . . .	16,500 00	
	3	Advertising, printing, postage and stationery (additional)	1,500 00	
	4	Expenses, Short Courses (additional)	500 00	

No. of Vote.	No. of Item.		
Ontario Agricultural College—(Continued.)			
149	5	Library (additional)	1,000 00
	6	Telephone service, rent, etc. (additional)	270 00
	7	Contingencies (additional)	500 00
			<hr/> 22,170 00
Macdonald Institute and Hall.			
150	1	Servants' pay list (additional)	1,000 00
	2	Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds (additional)	1,800 00
	3	Contingencies	500 00
			<hr/> 3,300 00
		Total Agriculture	<hr/> 55,830 02
COLONIZATION AND IMMIGRATION.			
151	1	Printing pamphlets for immigration pur- poses; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertis- ing, services, travelling and other ex- penses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concern- in the Province (additional)	8,000 00
	2	Marchmont Home, Belleville, special.....	500 00
			<hr/> 8,500 00
HOSPITALS AND CHARITIES.			
152	1	Industrial Schools (additional)	5,000 00
	2	Children's Aid Work, travelling expenses (additional)	1,000 00
	3	Grant to National Sanitarium Association.	75,000 00
			<hr/> 81,000 00

No. of
Vote. Item.

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Parliament and Departmental Buildings.

153	1	Water and fuel (additional)	9,000 00	
	2	Electric power and light current and gas (additional)	3,500 00	
	3	Repairs and cleaning of buildings, etc. (ad- ditional)	20,000 00	
	4	Vault fittings and shelving (additional)..	5,000 00	
	5	Furniture and furnishings for buildings (additional)	10,000 00	
	6	Improvements in heating mains, east wing	2,500 00	
	7	Painting, outside and inside work (addi- tional)	6,000 00	
	8	Telephone service (additional)	5,000 00	
	9	Ground rent, No. 47 Queen's Park	243 00	
	10	Rental, Government office, Spadina Crescent	20,000 00	
	11	Local Improvement Taxes, Nos. 15, 17 and 47 Queen's Park Drive, to commute...	1,410 00	
	12	To provide for salaries of cleaners and help- ers (5), \$6,000; gardeners' helpers (5), \$6,000; Firemen (2), \$2,500; Elevator Attendants (3), \$3,600; Watchmen (2), \$2,400; Assistant Engineer, \$1,500.....	22,000 00	
				104,653 00

Osgoode Hall.

154	1	To provide for salaries of cleaners and helpers (4), \$4,800; fireman, \$1,200	6,000 00	
	2	Telephone and telegraph services (addi- tional)	1,000 00	7,000 00

No. of
Vote. No. of
Item.

Miscellaneous, Maintenance and Repairs of Government Buildings.

155	1	To provide for salary, Clerk of Works and Superintendent of Construction	2,700 00	
	2	Arrears of salary (1920), Clerk of Works and Superintendent of Construction ...	416 00	
	3	Inspector of Works	1,800 00	
	4	Timekeeper (Ontario Hospital, Whitby) ..	1,400 00	
	5	Carpenters (3)	3,900 00	
	6	Head Chauffeur and Mechanic	2,300 00	
	7	Chauffeurs (2)	2,800 00	
	8	Carter	1,200 00	
	9	Contingencies	1,000 00	
	10	Services, travelling and other expenses ...	2,000 00	
				19,516 00
11		Total Maintenance and Repairs of Governmental Buildings		131,169 00

PUBLIC BUILDINGS.

Osgoode Hall.

156	1	General repairs and alterations	1,500 00	
	2	Fireproofing west wing	10,000 00	
	3	Painting interior and exterior	1,500 00	
	4	Fittings for vaults and offices	7,000 00	
	5	Fuel oil burning equipment	1,500 00	
				21,500 00

No. of
Vote. Item.**EDUCATIONAL BUILDINGS.****Normal and Model Schools, Toronto.**

157	1	Repairs, alterations and additions, cleaning snow and ice from roofs.....	10,000 00	
	2	Concreting court	600 00	
	3	Repairs to fence around grounds and gardens	500 00	
	4	Fire protection	200 00	11,300 00

Normal and Model Schools, Ottawa.

158	1	Remodelling and repairing present School..	8,000 00	
	2	Ash hoist to boiler house.....	1,000 00	
	3	Fire protection	200 00	
	4	To pay City of Ottawa Taxes, 1919-20-21..	200 00	9,400 00

Normal School, London.

159	1	Repairs and incidentals	500 00	
	2	Painting interior and exterior	300 00	
	3	To pay City of London taxes, local improvement, 1920-21	1,570 00	
	4	Fire protection	200 00	2,570 00

Normal School, Hamilton.

160	1	Repairs and incidentals	300 00	
	2	Painting interior and exterior and pointing brickwork	600 00	
	3	Fire protection	200 00	
	4	To pay City of Hamilton arrears of taxes, 27 Lamoreaux Street, 1918	30 00	1,130 00

No. of Vote.	No. of Item.		
Normal School, Peterborough.			
161	1	Repairs and incidentals	500 00
	2	Fencing school grounds (re-vote, \$350)....	650 00
	3	Additional shelving in library (re-vote \$300)	800 00
	4	Painting interior and exterior.....	600 00
	5	Fire protection	200 00
			<hr/> 2,750 00
Normal School, Stratford.			
162	1	Repairs and incidentals	1,200 00
	2	Painting interior and exterior	300 00
	3	Fire protection	200 00
			<hr/> 1,700 00
Normal School, North Bay.			
163	1	Repairs and incidentals	550 00
	2	Grading grounds	300 00
	3	Fire protection	550 00
			<hr/> 1,400 00
Ontario School for Deaf, Belleville.			
164	1	Additions, alterations and repairs.....	3,000 00
	2	Improvements in heating	2,000 00
	3	Repairs to drives and drains	500 00
	4	Farm and other fencing	500 00
	5	Shoe shop machinery	1,800 00
	6	Carpenter shop machinery.....	2,500 00
	7	Fire protection	200 00
	8	To pay E. Giles special services as engineer.	75 75
	9	Stand pipe, new pump and intake pipe for water supply	10,000 00
			<hr/> 20,575 75

No. o. Vote.	No. o. Item.		
Ontario School for Blind, Brantford.			
165	1	Repairs and incidentals	500 00
	2	To provide for fitting and equipping room for teaching domestic science	2,500 00
	3	Concrete walks	3,000 00
	4	Work on grounds, including underbrushing and fencing	1,500 00
	5	Fire protection	200 00
			<hr/> 7,700 00
Training School, Sandwich.			
166	1	Local improvement taxes, Mill Street.....	1,345 44
Training School, Sturgeon Falls.			
167	1	To complete building, supply furniture, equipment and improvement of grounds.	18,000 00
Northern Academy, Monteith.			
168	1	Fencing, planting and laying out grounds.	1,000 00
	2	Improvements in heating and water supply	1,000 00
			<hr/> 2,000 00
Total Educational Buildings			79,871 19
PUBLIC INSTITUTIONS BUILDINGS.			
Ontario Hospital, Brockville.			
169	1	Fire escapes from upper wards of cottages in road	4,000 00
Ontario Hospital, Hamilton.			
170	1	Completion of Mortuary (re-vote)	4,000 00
	2	Auxiliary centrifugal pump at Queen St. Station	2,500 00
			<hr/> 6,500 00
Ontario Hospital, Kingston.			
171	1	New Milk House, alteration position of old barn and putting in new foundation....	2,500 00
	2	Cold storage	7,500 00
	3	For purchase of additional property and im- provement of buildings	5,000 00

No. of No. of
Vote. Item.

Ontario Hospital, Kingston—(Continued).

171	4	Solicitor's fees and disbursements, 1920...	136 72	
	5	Drainage of patients' farm colony	3,000 00	
	6	Extension of water main, water tank and tower	10,000 00	
				28,136 72

Ontario Hospital, London.

172	1	Water supply (re-vote)	6,000 00	
	2	Improvements in heating and boiler plant (re-vote)	5,000 00	
				11,000 00

Ontario Hospital, Mimico.

173	1	Sewage disposal (re-vote)	5,000 00	
	2	Refrigeration plant and cold storage facilities	5,000 00	
				10,000 00

Ontario Hospital, Orillia.

174	1	Ash elevator (part re-vote)	800 00	
	2	Improvements in heating and ventilating (re-vote)	5,000 00	
	3	Electric light system (part re-vote)	1,500 00	
	4	Addition to Pump House	2,200 00	
	5	Equipment, fire protection	1,500 00	
				11,000 00

Ontario Hospital, Whitby.

175	1	Acute Hospital	200,000 00	
	2	Reception Hospital	77,000 00	
	3	Laundry Building	40,000 00	
	4	Water supply, mains and storage tank	25,000 00	
	5	Tunnels, heating and power mains to Hospital centre	30,000 00	
	6	Sewers from Hospital centre.....	15,000 00	
	7	Automatic telephones	6,000 00	
				393,000 00

No. of No. of
Vote. Item.**Ontario Hospital, Woodstock.**

176	1	Electric wiring, ground lights, telephones, etc.	3,500 00
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Industrial Farm, Burwash.

177	1	Finishing School House	1,500 00
	2	Finishing laundry, stores, etc.	15,000 00
	3	Finishing sewers from school house, etc.	500 00
	4	Finishing auditorium	2,100 00
	5	Finishing piggery	1,500 00
	6	Finishing kitchen	3,500 00
	7	Finishing superintendent's residence.	750 00
	8	Finishing telephones (automatic)	5,500 00
	9	For purchase of land	500 00
	10	Machinery, etc., for workshops	4,500 00
			<hr/>
			35,350 00
Total Public Institutions Buildings			<hr/>
			502,486 72

AGRICULTURAL BUILDINGS.**Ontario Agricultural College, Guelph.**

178	1	Repairs and incidentals	1,600 00
	2	New Veterinary College	60,000 00
	3	New dairy building	60,000 00
	4	Grant to Memorial Hall (re-vote)	40,000 00
	5	New main, electric power, light and tele- phone lines	10,000 00
			<hr/>
			171,600 00

No. of
Vote. No. of
Item.**Ontario Veterinary College.**

179	1	Repairs	500 00
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Horticultural Experiment Station, Vineland.

180	1	Houses for employees	8,000 00	
	2	To complete houses under construction	3,000 00	
			11,000 00	
		Total Agricultural Buildings		183,100 00

DISTRICT BUILDINGS.**Algoma.**

181	1	Improvements in heating gaol	1,000 00	
	2	To pay Sault Ste. Marie taxes	450 00	
			1,450 00	

Kenora.

182	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds		300 00
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Manitoulin.

183	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds		200 00
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Muskoka.

184	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds		300 00
-----	---	--	--	--------

Nipissing.

185	1	Furniture and furnishings, additional	200 00	
	2	Painting Court House, Gaol and Registry Office	500 00	
	3	Vault fittings	700 00	
			1,400 00	

No. of No. of
Vote. Item.**Parry Sound.**

186	1	Additions to Court House	30,000 00	
	2	Additions to Land Titles Office and Registry Office	8,000 00	
	3	Furniture and furnishings, additional.....	400 00	38,400 00

Rainy River.

187	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds	400 00	
	2	Local improvement taxes, Fort Frances, 1920-21	200 00	
	3	Bookcases and shelving in Law Library, Court House	650 00	
	4	Painting Court House, Registry Office and Gaol	750 00	2,000 00

Sudbury.

188	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	300 00	
	2	Extension to Court House (re-vote \$18,000)	25,000 00	
	3	Addition to Land Titles Office (re-vote \$7,000)	10,000 00	
	4	Water main for fire protection	500 00	
	5	Re-wiring gaol	800 00	36,600 00

No. of Vote.	No. of Item.
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Temiskaming.

189	1	Vault fittings for Court House at Hailey-bury	2,150 00	
	2	New Gaol	20,000 00	
	3	To pay contract for Law Library, bookcase and partition	610 00	
	4	Painting Court House and Registry Office	750 00	
	5	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds	500 00	21,010 00

Thunder Bay.

190	1	New Court House, Port Arthur	20,000 00	
	2	Improvements in heating Registry Office, Pt. Arthur	600 00	20,600 00
Total District Buildings				125,260 00

Miscellaneous Public Buildings.

191	1	To pay City of London local improvement taxes, Hygienic Bldg., 1919-20-21	500 00	
	Total Public Buildings			212,717 91

No. of No. of
Vote. Item.

DEPARTMENT OF LABOUR.

192	1	Ontario Government Employment Bureaus, services of officials, extra help and temporary employees in Bureaus; District Field Directors, juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins; travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another. Conference expenses, etc. (This wording to be used in lieu of wording of Item 2, Vote 90, Main Estimates, 1920-21.)	
	2	Ontario Government Employment Bureaus, services of officials, extra help and temporary employees in Bureaus; District Field Directors, Juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another. Conference expenses, etc. (additional)	15,000 00
	3	To provide for the administration of the Mothers' Allowance Act (additional)...	34,500 00
	4	To pay allowances in accordance with the Mothers' Allowance Act (additional)...	350,000 00
	5	To provide for the administration of the Minimum Wage Board	10,000 00
<i>Provincial Board of Health.</i>			
	6	Public Health Exhibit, services and expenses. (This wording to be used in lieu of wording of Item 8, Vote 90, Main Estimates, 1920-21.)	
	7	Public Health Exhibit, services and expenses (additional)	3,000 00

No. of
Vote.

No. of
Item.

Department of Labour—(Continued.)

192	8	Public Health Laboratory, Sault Ste. Marie, services and expenses	
	9	Public Health Laboratory, North Bay, services and expenses. (Above wordings to be used in lieu of wording of Item 10, Vote 90, Main Estimates, 1920-21.)	
	10	Public Health Laboratory, Sault Ste. Marie, services and expenses (additional)....	1,000 00
	11	Public Health Laboratory, North Bay, services and expenses (additional).....	1,000 00
	12	Public Health Laboratory, Fort William, services and expenses. (This wording to be used in lieu of wording of Items 13, Vote 90, Main Estimates, 1920-21.)	
	13	Public Health Laboratory, Kingston, services and expenses. (This wording to be used in lieu of wording of Item 11, Vote 90, Main Estimates, 1920-21.)	
	14	Public Health Laboratory, Kingston, services and expenses (additional)	800 00
	15	District Officers of Health, services and expenses, Association and Examination Fees. (This wording to be used in lieu of wording of Items 9 and 15, Vote 90, Main Estimates, 1920-21.)	
	16	District Officers of Health, services and expenses, Association and Examination Fees (additional)	1,000 00
	17	District Officers of Health, purchase and maintenance of automobiles. (This wording to be used in lieu of wording of Item 17, Vote 90, Main Estimates, 1920-21.)	
	18	Division of Sanitary Engineering, services and expenses. (This wording to be used in lieu of wording of Item 12, Vote 90, Main Estimates, 1920-21.)	

No. of
Vote.No. of
Item.

Department of Labour—(Continued).

192	19	Division of Sanitary Engineering, services and expenses (additional)	4,000 00
	20	To provide for arrears of salary for Dr. George Clinton, District Officer of Health, District No. 4	800 00
	21	To provide for unpaid salary of Dr. N. O. Thomas, Director of Public Health Laboratory, Fort William, for year 1920...	300 00
	22	To provide for unpaid expenses of Dr. Robert Wodehouse, District Officer of Health..	140 02
	23	To provide for unpaid account of I. L. Matthews & Co., Port Arthur, for year 1920	170 50
	24	Division of Public Health Education, advertising and literature, services and expenses. (This wording to be used in lieu of wording of Items 16 and 26, Vote 90, Main Estimates, 1920-21.)	
	25	Division of Venereal Diseases, for literature, for the manufacture, purchase of drugs, appliances and necessities for the payment of patients in hospitals and clinics and by legally qualified medical practitioners, as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health. (This wording to be used in lieu of wording of Item 23, Vote 90, Main Estimates, 1920-21.)	
	26	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses. (This wording to be used in lieu of wording of Items 22 and 25, Vote 90, Main Estimates, 1920-21.)	

No. of
Vote.

No. of
Item.

Department of Labour—(Continued).

192	27	Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health. (This wording to be used in lieu of wording of Item 21, Vote 90, Main Estimates, 1920-21.)	
	28	Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health (additional)	50,000 00
	29	To provide for Public Health Laboratories, services and expenses	10,000 00
			481,710 52

DEPARTMENT OF PUBLIC HIGHWAYS.

193	1	Highway Forester, services, travelling and other expenses (additional)	2,000 00
	2	Unforeseen and unprovided, Department of Public Highways (additional)	1,000 00
	3	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such highways (additional)	7,500 00

No. of
Vote.

No. of
Item.

Department of Public Highways—(Continued).

193	4	Grant to Engineering Institute of Canada, Ontario Division	500 00	
	5	Grant to Department of Indian Affairs, for construction of road in Tyendinaga In- dian Reserve	3,250 00	14,250 00

GAME AND FISHERIES.

194	1	Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of uni- forms, rubber boots and oil clothing for officers (additional)	10,000 00	
	2	Services and expenses in connection with the maintenance and operation of hatch- eries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish (additional)	6,000 00	
	3	For purchase and repairs of boats and vehicles and machinery for boats (addi- tional)	5,000 00	
	4	For purchase and planting of wild rice seed, celery seed and plants. (This wording to be used in lieu of the wording of Item 4, Vote 93, Main Estimates, 1920-21.)		
	5	For purchase and planting of wild rice seed, celery seed and plants (additional)	500 00	
	6	For erecting ponds and buildings, for pro- pagation of fish, game animals and birds and equipment of same (additional)...	5,000 00	

No. of Vote.	No. of Item.			
Game and Fisheries—(Continued).				
194	7	Services and expenses in connection with exhibit at the Canadian National Exhibition (additional)	500 00	
	8	To pay moving expenses of officers of the Department	500 00	
	9	To pay commissions on hunting and trapping licenses, farmers' and angling permits and royalty coupons	20,000 00	
	10	Grant to Canadian Society for the Protection of Birds	2,000 00	
	11	Grant to Jack Miner, for special services in connection with Crown Game Reserve	400 00	
	12	Grant to E. L. Marsh, for special services in connection with Crown Game Reserve	200 00	
	13	Grant to Chas. Husband Kemble <i>re</i> funeral expenses of the late A. C. Husband, Special Patrol Officer	500 00	
			<hr/>	50,600 00

ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.

195	1	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors (additional)	100,000 00	
	2	To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario (additional)	400 00	
	3	Grant to Colonel J. M. Delamere, in view of his long and faithful services as Assistant Clerk of the House	1,000 00	
			<hr/>	101,400 00

No. of
Vote.No. of
Item.

TREASURY DEPARTMENT, MISCELLANEOUS.

196

1	Wolf Bounty (additional)	10,000 00
2	Stock Transfer Stamps, printing and other expenses (additional)	500 00
3	To provide for salaries of Member of Board, \$2,500; Member of Board, \$2,500, Board of Censors of Moving Pictures..	5,000 00
4	To provide for salary of Censor of Moving Picture Advertising, Board of Censors of Moving Pictures	2,500 00
5	To provide for salaries of Clerk and Stenographer, \$900; Clerk and Stenographer, \$900; Operator, \$1,700, Board of Censors of Moving Pictures	3,500 00
6	Director of Amusement Branch (this wording to be used in lieu of wording of Item 17, Note 95, Main Estimates, 1920-21).	
7	To provide for salaries of Assistant Director, \$2,200; Assistant Inspector of Theatres, \$1,700; Assistant Inspector of Theatres, \$1,700; Clerk and Stenographer, \$900; Clerk and Stenographer, \$900; Messenger, \$600, Inspection of Theatres.	8,000 00
8	To provide for salary of Field Man, Provincial Motion Picture Bureau	1,700 00
9	The Amusement Tax Act, expenses (additional)	4,000 00
10	Grant to Canadian Theatre Inspectors' Association	200 00
11	To provide for salary of Film Editor, Provincial Motion Picture Bureau	1,800 00
12	To provide for payment out of estreated bail, Rex v. De Morest, to Bank of Hamilton, \$205.70; Bartram and Wadsworth, for Bank of Toronto, \$210; Cohen and Cohen, for London Luggage Store, \$192.40; McWhinney & Brown, for Back-rack Bros., \$280	888 10

No. of
Vote. No. of
Item.**Treasury Department, Miscellaneous—(Continued).**

196	13	Grant to the Soldiers' Aid Commission, for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act.....	40,000 00	78,088 10
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DEPARTMENT OF LANDS AND FORESTS.**Outside Service and Surveys.**

197	1	For Special Survey of Ontario and Manitoba boundary line	15,000 00	
	2	To provide for Commission <i>re</i> Sundry Investigations (additional)	50,000 00	
	3	To provide for Reforestation (additional), Lands and Forests Department	200,000 00	265,000 00

DEPARTMENT OF MINES.

198	1	Draughtsman, North Bay, salary, expenses and apparatus (additional)	500 00	
	2	Insurance (additional)	200 00	
	3	Cable testing machine, purchase, installation and operation (revote)	20,000 00	20,700 00

No. of
Vote. Item.

REFUND ACCOUNT.

199	1	To provide for Refund to the Public Trustee of amount paid in to the Consolidated Revenue on account of the Albert Metcalfe Estate as an escheated estate.....	689 20	
	2	To provide for payment of refund to M. I. Gilchrist, <i>re</i> Departmental Examination, 1920	26 00	
	3	To make refund to James Rollings for driver's license fee, Motor Vehicles Branch, Department of Public Highways	2 00	
	4	To pay T. Hamilton and Fred Hamilton, refund to each one-half of fine \$25. Game and Fisheries Department	50 00	
	5	To pay Christina Isbister, Wingham, refund to fine and costs, Game and Fisheries Department	26 10	
	6	To pay Hudson's Bay Company, Winnipeg, refund on account of unused coupons returned from Moose Factory, James Bay District, Game and Fisheries Department	77 50	
	7	To pay Victor J. Jewell, Sault Ste. Marie, refund on account of unused coupons, Game and Fisheries Department.....	51 50	
	8	Land Improvement Fund	1,145 81	
	9	To refund G. E. Burt, Amusements Tax Branch, for payments made by him....	15 00	
	10	Refund of fees under R.S.O., 1914, cap. 126, sec. 148	13,412 47	
				75,496 18

MISCELLANEOUS.

200	1	Grants to Women's Wentworth Historical Society, for the improvement of Stoney Creek Battlefield	2,000 00	
	2	Law Society fees for various officers (additional)	100 00	
				2,100 00
		Total Supplementary Estimates	4,179,456 10	

ESTIMATE OF CAPITAL EXPENDITURE
BY
HYDRO-ELECTRIC POWER COMMISSION
OF ONTARIO
AND
THE TEMISKAMING AND NORTHERN ONTARIO
RAILWAY COMMISSION
FOR FISCAL YEAR ENDING OCTOBER 31, 1921

		Hydro-Electric Power Commission of Ontario.	
No. of Vote.	No. of Item.		
201	1	Queenston-Chippawa Development	\$21,700,000
	2	Niagara System	5,115,000
	3	Severn System	30,000
	4	Eugenia System	150,000
	5	Wasdell's System	70,000
	6	St. Lawrence System	390,000
	7	Rideau System	20,000
	8	Thunder Bay System	696,700
	9	Central Ontario System	568,000
	10	Nipissing System	23,000
	11	Essex County System	25,000
	12	Port Arthur, Thunder Bay and Superior System	300,000
	13	Miscellaneous	55,000
	14	Expenditure on account of Province	205,000
			\$29,347,700

No. of No. of
Vote. Item.

Temiskaming and Northern Ontario Railway Commission.

202

1	Engineering—surveys and investigations (re-vote)	10,836 25
2	Grading—widening cuts and fills, etc. (re-vote)	10,000 00
3	Replacing timber bridges and culverts (re-vote, \$31,085.94)	48,111 91
4	Additional weight of rail and improved fastenings (re-vote, \$19,454.22)	22,000 00
5	Additional track material (re-vote, \$11,238.73)	89,304 38
6	Right-of-way fencing (re-vote, \$5,199.48) ..	5,199 48
7	Snow fences (re-vote, \$3,500.00)	5,000 00
8	Road crossings and signs (re-vote, \$2,000.00) ..	3,000 00
9	Roadway buildings (re-vote, \$2,144.02)	2,353 68
10	Water stations (re-vote, \$1,362.25)	11,362 25
11	Fuel stations (re-vote)	60,000 00
12	Shops and engine houses (re-vote, \$5,475.60) ..	18,800 33
13	Stations and office buildings and miscellaneous structures (re-vote, \$34,467.42) ..	128,724 86
14	Additional yard tracks and industrial sidings (re-vote, \$26,424.01)	81,041 63
15	New sidings and spur tracks (re-vote, \$26,670.18)	50,670 18
16	Roadway machines and tools (re-vote, \$4,021.58)	11,094 40
17	Shop machinery (re-vote, \$31,523.99)	51,523 99
18	Steam locomotives (re-vote)	269,500 00
19	Freight train cars (re-vote, \$10,000.00) ...	310,000 00
20	Passenger train cars (re-vote)	2,706 84
21	Work equipment (re-vote)	14,338 02
22	Land—New Liskeard	6,321 29
23	Additional telephone circuits between North Bay and New Liskeard (re-vote, \$356.92) ..	742 64
24	Renewing telegraph and telephone line equipment (re-vote)	3,006 80
25	Five metallic circuits, Swastika to Kirkland Lake (re-vote)	502 34

No. of Vote.	No. of Item.		
202	26	Telephone line, Cobalt to Porquis Junction (re-vote)	24,272 91
	27	Replacing iron wire, Cobalt and Englehart yards, with copper wire	1,000 00
	28	Phantom telephone circuit, Cobalt to Porquis Junction, and new switchboard, Porquis Junction	3,311 35
	29	Miscellaneous	100,000 00

Nipissing Central Railway.

30	Paving Arm-strong Street, New Liskeard ..	1,089 33
31	Residence, Local Supt., North Cobalt.....	1,803 30
32	Car barns and shops (re-vote, \$1,000.00) ..	4,040 00
33	Distribution System	1,250 00
34	Passenger cars	15,803 14
35	Service equipment	2,500 00
		<hr/>
		\$1443,283 33
		<hr/>

Total \$30,790,983 33

Further
Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1921

PRINTED BY ORDER OF
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1921

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FURTHER SUPPLEMENTARY ESTIMATES

For the Fiscal Year ending October 31st, 1921

No. of No. of
Vote. Item.

CIVIL GOVERNMENT.

203	1	To provide for salaries of two factory inspectors, \$950 each (six months), Factory Inspection Branch, Department of Labour	\$1,900 00
	2	To provide for salaries of Stenographer, \$850; Stenographer, \$850; Factory Inspection Branch, Department of Labour	1,700 00
	3	To provide for salaries of Stenographer, \$800; Stenographer, \$850; Board of Stationary Engineers, Department of Labour	1,650 00
	4	To provide for salaries of Stenographer, \$900; Stenographer, \$975; Clerk, \$1,200; Assistant Bacteriologist, \$2,000; Provincial Board of Health, Department of Labour	5,075 00
	5	To provide for contingencies (additional), Department of Public Highways.....	10,000 00
	6	To provide for travelling expenses (additional), Department of Public Highways	5,000 00
	7	To provide for advertising (additional), Department of Public Highways.....	3,000 00
	8	To provide for contingencies (additional), Motor Vehicles Branch, Department of Public Highways	1,000 00
	9	To provide for unpaid accounts 1919-20, to be paid as directed by order of the Lieutenant-Governor in Council (additional), Motor Vehicles Branch, Department of Public Highways	27 02
	10	To provide for salary of Clerk and Stenographer, Game and Fisheries Department	850 00
	11	To provide for travelling expenses (additional), Game and Fisheries Department.	1,000 00
	12	To provide for salary of Messenger, Amusements Tax Branch, Treasury Department	624 00

No. of
Vote. Item.

Civil Government—(Continued.)

203	13	To provide for salary of Clerk, Provincial Secretary's Department	1,200 00	
	14	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto, Inspection Public Institutions, Provincial Secretary's Department	500 00	
	15	To provide for salary of Clerk, Registrar-General's Branch, Provincial Secretary's Department	1,300 00	
	16	To provide for salary of Junior Clerk-Stenographer, Housing Branch, Provincial Secretary's Department	850 00	
	17	To pay Town Planner for planning and laying out Townsite of Kapuskasing, Housing Branch, Provincial Secretary's Department	3,500 00	
	18	To increase salaries of Stenographer and Deputy Minister's Secretary \$200; Director Statistics and Publications Branch, \$150; 2nd Stenographer Live Stock Branch, \$50; 5th Stenographer, Colonization Branch, \$100; Department of Agriculture	500 00	
	19	To provide (additional) travelling expenses, Agricultural and Horticultural Societies Branch, \$100; travelling expenses, Live Stock Branch, \$200; contingencies, Institutes Branch, \$500; Department of Agriculture	800 00	
				13,176 02

LEGISLATION.

204	1	To provide for postage and cost of House Post Office (additional)	4,000 00	
	2	Sessional Writers, Messengers, Elevator Men, Charwomen and Pages (additional)	8,000 00	
	3	Secretary to Mr. Speaker	250 00	
	4	Indemnity to members, including mileage, ..	3,000 00	
	5	To provide for contingencies, Bureau of Archives (additional)	1,000 00	

No. of No. of
Vote. Item.

Legislation—(Continued.)

204	6	To provide for postage and distribution of annual reports, Bureau of Archives.....	300 00	
	7	Allowance in lieu of travelling expenses to members of the Legislature on Queens-ton-Chippawa Hydro-Electric Commis-sion, notwithstanding anything to the contrary in the Legislative Assembly Act	375 00	
	8	Allowance to Secretary of Equalization of Hydro-Electric Rates Committee for services in preparing report, notwith-standing anything to the contrary in the Legislative Assembly Act	690 00	
	9	Bonus to Members of the Legislature	67,000 00	84,615 00

ADMINISTRATION OF JUSTICE.

Sundry Civil and Criminal Justice.

205	1	To pay arrears of salary to Stenographer, Eastern Ontario, Drainage Trials Act..	166 66	
	2	General Administration of Justice in Coun-ties (additional)	100,000 00	
	3	To provide for salaries, travelling expenses and contingencies of Police Magistrates	100,000 00	
	4	To provide for salaries of officers, con-stables, clerks and servants of the Ontario Provincial Police Force. (This wording to be used in lieu of wording of vote 18, item 61, Main Estimates, 1920-21.)		
	5	To provide for salaries, officers, constables, clerks and servants of the Ontario Pro-vincial Police Force (additional)	40,000 00	
	6	To provide for accident insurance of officers and constables, Ontario Provincial Police (additional)	200 00	
	7	To provide for uniforms for Superintend-ent, Divisional Inspectors and Constables, Ontario Provincial Police (additional)..	2,000 00	
	8	Travelling, moving and other expenses for Divisional Inspectors and Constables, in-cluding transportation and maintenance of their prisoners, Ontario Provincial Police (additional)	10,000 00	

No. of Vote.	No. of Item.		
Administration of Justice—(Continued.)			
205	9	Grant to Chief Constables' Association (this to include the membership fees of members of the Ontario Provincial Police Force, who are members of this Association). (This wording to be used in lieu of wording of vote 18, item 70, Main Estimates, 1920-21.)	252,366 66

Administration of Justice in Districts.

206	1	To provide for arrears of allowance for office rent to Clerk of the Peace and District Crown Attorney from 1st November, 1919, to 31st October, 1920, District of Manitoulin	140 00
Total Administration of Justice			252,506 66

EDUCATION.

Public and Separate School Education.

207	1	To provide for salary for Director of Rural School Organization	4,600 00
	2	Grant to Trustees Section, Ontario Educational Association	10,000 00
	3	Special Grant to Ontario Educational Association, in aid of teachers' trip to New Ontario	8,000 00
	4	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies; allowance to A. Elsie Sherin for board and travelling expenses attending summer session, Kindergarten Primary Course, 1920	85 80
	5	To provide for Secretarial Work, National Council of Education (6 months)	1,200 00
	6	Grant to the Frontier College (additional)	500 00
	7	Grant to the League of the Empire in aid of Imperial Union of Teachers (additional)	4,000 00
			28,385 80

No. of Vote.	No. of Item.		
Normal and Model Schools, Toronto.			
208	1	Musical instruments, typewriters, office equipment and supplies (additional)....	250 00
Normal and Model Schools, Ottawa.			
209	1	Musical instruments, typewriters, office equipment and supplies (additional)....	250 00
Normal School, London.			
210	1	Musical instruments, typewriters, office equipment and supplies (additional)....	250 00
English-French Training School, Sturgeon Falls.			
211	1	Fuel, light and power (additional).....	2,500 00
English-French Training School, Sandwich.			
212	1	Physical culture apparatus and athletic sup- plies	100 00
High Schools and Collegiate Institutes.			
213	1	Grants to high schools to offset losses occasioned by un- assessed Crown property	1,000 00
Public Libraries, Art Schools, Historical, Literary and Scientific Societies.			
214	1	Grant to Georgian Bay Historical Society (additional)	100 00
	2	Grant to Parry Sound Historical Society..	100 00
	3	Grant to Owen Sound Historical Society..	100 00
	4	Grant to Gore Bay Historical Society.....	50 00
	5	Grant to Little Current Historical Society	50 00
	6	Grant to Manitowaning Historical Society	50 00
	7	Grant to Niagara Historical Society (addi- tional)	100 00
	8	Grant to Women's Canadian Historical Society, Ottawa (additional)	100 00
	9	Grant to Ontario Historical Society (addi- tional)	200 00
			<hr/> 850 00
Provincial and Other Universities.			
215	1	Grant to Western University (maintenance)	200,000 00
	2	Grant to Queen's University (maintenance)	210,000 00
	3	Grant to Queen's University (for improv- ing of heating facilities)	125,000 00
	4	Grant to Royal College of Dental Surgeons of Ontario	13,029 00

No. of Vote.	No. of Item.		
Provincial and Other Universities—(Continued.)			
215	5	Special Grant to University of Toronto...	880,000 00
	6	Grant to the University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	87,315 00
			<hr/> 1,515,344 00
Technical Education.			
216	1	Manual training and household science departments, including grants, scholarships, services, equipment, books, stationery, printing and contingencies (additional).	4,000 00
The Northern Academy, Monteith.			
217	1	Furniture and furnishings (additional)...	3,500 00
	2	Advertising, printing, stationery and postage	500 00
	3	Books, apparatus, chemicals, domestic science and manual training supplies..	500 00
	4	Fuel, light, power, water and for services cutting wood	500 00
	5	Contingencies	500 00
			<hr/> 5,500 00
The Ontario School for the Deaf, Belleville.			
218	1	Musical instruments, typewriters, office equipment and supplies	500 00
The Ontario School for the Blind, Brantford.			
219	1	Laundry, soap and cleaning (additional).....	500 00
Miscellaneous Education.			
220	1	To increase salaries of inspectors, teachers and officers appointed under Section 4, Subsection 3, of the Department of Education Act (to be paid as may be directed by the Lieutenant-Governor in Council)	10,000 00
	2	Allowance H. T. J. Coleman in lieu of amount deducted for Superannuation....	312 00

No. of
Vote. Item.

Miscellaneous Education—(Continued.)

220	3	To provide for payment of scholarships granted with a view to promoting the teaching of agriculture in schools, to be paid as may be directed by the Lieutenant-Governor in Council	500 00	
	4	Compassionate allowances for ex-teachers to be paid as may be directed by order of the Lieutenant-Governor in Council (additional)	5,000 00	
				15,812 00
		Total Education		1,575,241 80

PUBLIC INSTITUTIONS.

Ontario Reformatory, Guelph.

Salaries.

221	1	Superintendent	3,300 00	
	2	Clerk of Records	1,500 00	
	3	Stenographer	850 00	
	4	Physician	2,400 00	
	5	Guards	20,000 00	

Expenses.

6	Medicine and medical comforts, including tobacco	45,000 00
7	Groceries, provisions and butcher's cattle..	
8	Fuel, light and water.....	
9	Clothing	
10	Laundry and cleaning.....	
11	Furniture and furnishings	
12	Office expenses	
13	Farm expenses	
14	Contingencies	

Repairs to buildings, etc.

15	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	7,500 00
16	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	
17	Live stock, vehicles and farm implements..	

80,550 00

No. of Vote.	No. of Item.		
Ontario Brick and Tile Plant, Mimico.			
222	1	Repairs and alterations to existing Prison Camp	5,000 00
Ontario Reformatory Industries.			
<i>Salaries.</i>			
223	1	Director of Industries	2,800 00
	2	Senior Clerk	1,800 00
	3	Accountant	1,500 00
	4	Storekeeper	1,600 00
	5	Farmer	1,600 00
	6	Engineer	2,100 00
	7	Officers and servants (additional).....	25,000 00
<i>Expenses.</i>			
	8	Purchase of materials and expenses in con- nection with industrial operations	35,000 00
			<hr/> 71,400 00
Industrial Farm, Burwash.			
224	1	Contingencies (additional)	3,000 00
Miscellaneous Public Institutions.			
225	1	To provide for arrears of salary to Bidwell Way, Bursar, Ontario Hospital, Hamilton, for sixteen months to February 28, 1921	685 00
	2	To provide for arrears of salary to Dr. W. K. Ross, Superintendent, Ontario Hos- pital, Brockville, for the fiscal year ending October 31, 1920	476 00
	3	To provide for arrears of salary to Dr. T. Cumberland, Assistant Superintendent, Ontario Hospital, Kingston, for the fiscal year ending October 31, 1920.....	300 00

No. of
Vote. Item.

Miscellaneous Public Institutions—(Continued.)

225	4	Expenses incurred by the Fire Department of the City of Hamilton, <i>re</i> fire at the Ontario Hospital, Hamilton, February 23rd, 1921	1,000 00	
	5	Arrears of salary for the year ending October 31st, 1920; for Nurses at the Ontario Hospital, Kingston	265 00	2,726 00
		Total Public Institutions		162,676 00

AGRICULTURE.

Agricultural and Horticultural Societies.

226	1	Owen Sound Agricultural Society, unpaid 1920 grant	404 00	
	2	Grant to Ontario Plowmen's Association (additional)	500 00	904 00

Live Stock Branch.

227	1	To pay unpaid 1919-20 grants to Poultry Associations, \$250; Amalgamated Poultry and Pigeon Associations of Toronto, grant, \$500	750 00	
	2	Belleville Holstein Association, unpaid 1919 and 1920 grants	300 00	
	3	Royal Agricultural Winter Fair Association, grant	5,000 00	
	4	Eastern Ontario Winter Fair, special grant	5,000 00	11,050 00

Fruit Branch.

228	1	To assist co-operative fruit organizations and to be paid out in grants as directed by the Lieutenant-Governor in Council....		9,000 00
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Ontario Veterinary College.

229	1	To increase salaries Principal, \$250; Engineer, \$100; Janitor, \$60		410 00
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No. of No. of
Vote. Item.

Miscellaneous—Agriculture.

230	1	Maintenance and equipment Monteith Demonstration Farm power plant, water system and blacksmith shop	2,000 00	
	2	To assist in investigating and controlling Corn Borer	2,000 00	
	3	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies (additional)	1,100 00	
	4	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	10,000 00	
				15,100 00

Ontario Agricultural College.

231	1	To provide salaries of Clerk, \$700; Professor Economic Entomology (six mos.), \$1,500; Associate Professor Biology, \$2,500; Associate Professor English, \$2,500; Associate Professor Bacteriology, \$2,500; Lecturer in Chemistry (six mos.), \$1,000; Demonstrator in Botany, \$1,800; Demonstrator in Entomology, \$1,700; Instructor in Drill and Gymnastics, Macdonald Institute (eight mos.), \$800....	15,000 00	
	2	To increase salaries of Bursar's Clerk, \$100; Bursar's Clerk, Stenographer and Postmaster, \$100; Lecturer in Physics, \$300; Demonstrator in Poultry, \$500; Fellow in Chemistry, \$50; Professor of Entomology, \$1,200	2,250 00	
	3	To provide arrears of salary of Lecturer in Bacteriology	400 00	
	4	Servants pay list (additional)	2,600 00	
	5	Janitor service	1,800 00	
	6	To establish and maintain queen rearing apiary	4,000 00	
	7	To provide Specialist, Flour Testing (six months)	1,000 00	
	8	Purchase and maintenance of live stock (additional)	2,000 00	

No. of
Vote.No. of
Item.**Ontario Agricultural College—(Continued.)**

231	9	Travelling expenses and extra lectures (additional)	1,000 00	
				30,050 00
		Total Agriculture		66,514 00

HOSPITALS AND CHARITIES.

232	1	Grant to Essex Health Association (re-vote)	20,000 00	
	2	Industrial School (additional)	3,000 00	
	3	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ended September 30, 1920, in connection with the out-patient branch, for which no legislative provision has been made	4,093 40	
	4	Grant to General Hospital, Hearst	2,000 00	
	5	Grant to General Hospital, Matheson	1,000 00	
				30,093 40

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.**Government House.**

233	1	To provide for salary of Steward		800 00
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Parliament and Departmental Buildings.

234	1	Vault fittings and shelving (additional) ...		3,500 00
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Osgoode Hall.

235	1	Cleaner and Helper		1,200 00
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Miscellaneous Maintenance and Repairs of Government Buildings.

236	1	Plumbers (2)	3,000 00	
	2	Plumbers' helper	1,300 00	
				4,300 00
		Total Maintenance and Repairs of Government Buildings		9,800 00

PUBLIC BUILDINGS.**Public Institutions—Buildings.***Ontario Hospital, Hamilton.*

237	1	Reconstruction of Orchard House, destroyed by fire	60,000 00	
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No. of Vote.	No. of Item.		
Public Buildings—(Continued.)			
<i>Ontario Hospital, Kingston.</i>			
237	2	Electric light system pole lines, telephones, etc.	7,500 00
<i>Ontario Hospital, Orillia.</i>			
	3	Fire alarm and telephone	2,500 00
<i>Ontario Hospital, Whitby.</i>			
	4	Construction of works and buildings. purchase of machinery, furniture and furnishings, and other expenses in connection therewith, Whitby Branch. (This wording to be used in lieu of wording of vote 175, items 1, 2, 3, 4, 5, 6 and 7, Supplementary Estimates, 1920-21.)	
<i>Industrial Farm, Burwash.</i>			
	5	Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith. (This wording to be used in lieu of wording of vote 177, items 1, 2, 3, 4, 5, 6, 7, 8 and 10, Supplementary Estimates, 1920-21.)	
Total Public Institutions Buildings.....			70,000 00
Educational Buildings.			
<i>Normal and Model School, Toronto.</i>			
238	1	To provide for remodelling and repairing present school building	50,000 00
<i>Normal School, Hamilton.</i>			
	2	Repairs and incidentals	450 00
	3	Renewal of steam pipe, flooring, etc.	500 00
			950 00
<i>Normal School, Stratford.</i>			
	4	Fire protection (additional)	250 00

No. of
Vote. Item.**Educational Buildings—(Continued.)***Training School, Sturgeon Falls.*

238	5	To complete building, supply furniture and improvement to grounds	10,000 00
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Northern Academy, Monteith.

	6	To provide for erection of new buildings and for equipment and furnishing same	45,000 00
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Ontario School for the Deaf, Belleville.

	7	Part reconstruction of main building.....	75,000 00
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Ontario School for the Blind, Brantford.

	8	To pay City of Brantford Local Improvement Taxes	950 00
	9	To pay account for repairs to heating plant	716 20
			<hr/> 1,666 20

Total Educational Buildings 182,866 20

Agricultural Buildings.*Ontario Agricultural College.*

239	1	Alterations to main building.....	20,000 00
	2	To complete students' residence	20,000 00
	3	New boiler and installation, main boiler house	3,300 00
	4	To complete Apiary Buildings	3,000 00
	5	Conveyor for storage of coal	4,500 00
			<hr/> 50,800 00

Total Public Buildings 303,666 20

PUBLIC WORKS.

240	1	Anderson Road bridges (3).....	1,600 00
	2	Antoine Creek bridge, Con. 6, Mattawin....	1,000 00
	3	Assiginack bridge	300 00
	4	Astorville bridge, Ferris	2,000 00
	5	Barrie Island bridge	1,200 00
	6	Barbotte Creek bridge, Con. 6, Calvin.....	500 00
	7	Barlow bridge, Con. 6, Armstrong.....	500 00

No. of
Vote. No. of
Item.

Public Works—(Continued.)

240	8	Bar River bridge, to complete.....	1,000 00
	9	Boyne Creek bridge, Dwight.....	2,300 00
	10	Barrett Creek bridge, Con. 4, Cameron....	600 00
	11	Bear Lake bridge, Glanmorgan.....	500 00
	12	Beaumaris bridge, Monck	5,000 00
	13	Beaver River bridge, Sheffield.....	1,500 00
	14	Beaver bridge, 2nd Line, Sandford.....	1,600 00
	15	Beaudoin Creek bridges, Baldwin.....	700 00
	16	Beech Lake bridge, Stanhope.....	2,000 00
	17	Black Creek bridge, Baldwin.....	300 00
	18	Boulton Creek bridge, Olden.....	800 00
	19	Bridgland Road bridges	2,300 00
	20	Brennan Creek bridge, Con. A, Hagarty....	500 00
	21	Burnt River bridge, Con. 11, Somerville..	5,500 00
	22	Burriss bridge, 10 and 11, Con. 4.....	800 00
	23	Cascade bridge, Parry Sound, conditional grant	10,000 00
	24	Chippewa Creek bridge, Con. 3, Widdifield..	500 00
	25	Clyde River bridge, Trout Creek, Canoto..	800 00
	26	Commanda Creek bridge, Nipissing Road..	1,800 00
	27	Cummings Creek bridge, Gould.....	1,000 00
	28	Dickson Bay bridge	600 00
	29	Dill bridge, Burwash Road.....	600 00
	30	Dunchurch bridge, Hagerman	1,000 00
	31	Dunn's Rapids bridge, Galbraith.....	600 00
	32	Eagle Creek bridge, Hinchinbrooke.....	500 00
	33	East Creek bridge, Oakley.....	1,000 00
	34	Echo Creek bridge, Baysville-Dorset Road..	1,600 00
	35	Eneos Creek bridge, Lyndock.....	500 00
	36	Equipment—instruments, machinery, etc...	4,000 00
	37	Falardeau bridge, White River.....	12,000 00
	38	Fifth Concession bridge, Barrett Creek, Cameron	500 00
	39	Fifteenth Sideline bridge, Black Creek, Stisted	400 00
	40	First Concession bridge, 8 and 9, Morley...	1,000 00
	41	Fishways construction	1,500 00
	42	Fourth Sideroad bridge, Con. 5, Oliver....	600 00
	43	Fox Lake bridge, Stisted.....	2,500 00
	44	Fraser Creek bridge, Carlow	1,000 00
	45	Furnace Falls bridge	3,500 00
	46	Galbraith bridge, Con. 2.....	1,200 00
	47	Galbraith bridge, Campbell.....	400 00
	48	Glass Mill bridge, Monck.....	1,800 00
	49	Goldthorpe bridge, 10 and 11, Con. 3, Hen- wood	1,200 00
	50	Gore Bay, Main Street bridge.....	1,500 00
	51	Gore bridge, Secs. 21 and 22, Korah.....	1,600 00
	52	Gordon's bridge, Trout Creek, Ridout....	800 00
	53	Grant Creek bridge, Head	1,600 00
	54	Grant Road bridge, Morrison.....	1,600 00
	55	Hagar Creek bridge, Lot 2, Con. 4.....	600 00
	56	Hagarty Creek bridge, Con. 2.....	500 00
	57	Harley-Casey Townline bridges.....	1,200 00

No. of
Vote. Item.

Public Works—(Continued.)

240	58	Hog Creek, 5 and 6 Sidelines, Tay.....	1,500 00
	59	Hudson Creek bridge, Lot 6, Con. 2, Kerns	1,200 00
	60	Hurd Creek bridge, Con. 21, Grattan.....	2,500 00
	61	Hurdville bridge, to complete	700 00
	62	Ice Lake bridge, Allan.....	800 00
	63	Indian Point bridge	2,500 00
	64	Indian River bridge, Con. 18, Keppel.....	2,500 00
	65	Janes bridge, Sturgeon River.....	5,000 00
	66	Jenkins' bridge, Con. 12, Monteagle.....	500 00
	67	Judge bridge, reflooring	1,000 00
	68	Killaloe bridge, Brennan Creek.....	2,300 00
	69	Laplante bridge, Con. 8, Bonfield.....	600 00
	70	Lash-Devlin bridge, Sec. 30.....	800 00
	71	LeClair Creek bridge, Con. 10, Ferris.....	500 00
	72	Little Madawaska bridge, Sherwood.....	400 00
	73	Little Otter bridge, Ingram T.L.....	700 00
	74	Love Mill bridge, Clyde River, Canoto....	1,400 00
	75	McCartney bridge, Armour, conditional...,	2,000 00
	76	McKelvie bridge, McIrvine	3,000 00
	77	McLeod's bridge, Con. 4, Aberdeen.....	500 00
	78	Maintenance, locks, dams, etc., etc.....	30,000 00
	79	Mattawin bridge, Dawson Road.....	10,000 00
	80	Marl Creek bridge, Con. 11, Vespra.....	2,500 00
	81	Minden Mills bridge	1,500 00
	82	Mission bridge, Kenora.....	600 00
	83	Moreau bridge, 15 Sideline, Ferris.....	500 00
	84	Mud Creek bridge, Con. 7, Billings.....	300 00
	85	Mullett and Bradley Creek bridges, Mayo..	750 00
	86	Neelon bridge, Lot 3, Con. 1.....	700 00
	87	North Creek bridge, Con. A, Widdifield....	1,800 00
	88	North River bridge, 3rd Line, Matchedash.	2,000 00
	89	North and Pine Street bridges, New Lis- keard (grant)	1,400 00
	90	North Road Culvert	1,000 00
	91	Papineau Creek bridge, Con. 6, McClure..	650 00
	92	Pellitier bridge, Mellick	500 00
	93	Port Carling works.....	10,000 00
	94	Quadville bridge, Lyndock	900 00
	95	Rainy Lake bridge, Con. 1, Shawanaga....	600 00
	96	Rice Creek bridge, Mellick.....	1,100 00
	97	River Road bridge, Morley.....	1,400 00
	98	Root bridge, Secs. 8 and 9, Tarentorus....	2,500 00
	99	Ryde-Draper bridge, Lot 14.....	800 00
	100	Sauble bridge, Con. 12, Amabel.....	1,300 00
	101	Searchmount bridge, Goulais River.....	13,000 00
	102	Shakespeare bridge, Lot 7, Con. 1.....	400 00
	103	Shawanaga bridge, Con. 2, Burpee.....	600 00
	104	Sideline bridge, Tiny	3,500 00
	105	Silver Mountain Road bridge, Gillies.....	500 00
	106	Silver Creek Bridge, Orillia T.L.....	2,000 00
	107	Silver Creek bridge, South Algona	500 00
	108	Sixth Con. bridge, Beaver Creek, Gillies....	500 00
	109	Sixth Con. bridge, Lot 9, Hagar.....	500 00
	110	Sixth Line bridge, Sauble River, Amabel..	6,000 00

No. of
Vote. No. of
Item**Public Works—(Continued.)**

240	111	Skeleton River bridge, Parry Sound Road, Watt	1,800 00	
	112	Slate River bridges, 2nd Line, Paipoonge.	3,000 00	
	113	Smeltzer Creek bridge, Raglan.....	400 00	
	114	Socker Creek bridge, Ferris-Chisholm.....	500 00	
	115	South Pine bridge, Morley.....	1,100 00	
	116	Southern bridge, Sturgeon Falls.....	2,000 00	
	117	Station bridge, Bar River.....	3,600 00	
	118	Still River bridge, Byng Inlet.....	2,000 00	
	119	Storing bridge, to complete.....	1,000 00	
	120	Sturgeon bridge, Dobie	750 00	
	121	Sunshine Creek bridge, 2nd Line	1,200 00	
	122	Swayne's Creek bridge, Limerick.....	500 00	
	123	Third Line bridge, South River.....	6,000 00	
	124	Third Line bridge, Lot 6, Matchedash....	1,800 00	
	125	Thirteenth Line bridge	1,400 00	
	126	Trout Creek bridge, to complete.....	1,000 00	
	127	Turtle Creek bridge, Sheguiandah.....	1,800 00	
	128	Varin bridge, Griffith	400 00	
	129	Wabigoon bridge, Con. 4, Sanford.....	3,000 00	
	130	Walters Falls bridge, Holland.....	2,000 00	
	131	Waterhouse Creek bridge, Faraday.....	400 00	
	132	West Arm bridges	2,000 00	
	133	Willett Creek bridge, Gordon.....	800 00	
	134	White Oak bridge, Humphrey.....	1,600 00	
	135	Whitestone bridge	1,500 00	
	136	Whitson Creek bridge, 5th Line, Rayside..	500 00	
	137	Worthington bridge	600 00	
	138	York River bridge, Con. 10, Carlow.....	2,500 00	
				270,050 00

Drainage Works to be constructed by Public Works Department.

139	Algoma District Drainage.....	2,000 00
140	Sudbury District Drainage	2,000 00
141	Manitoulin District Drainage	2,000 00
142	Sturgeon Falls District Drainage.....	2,000 00
143	Temiskaming District Drainage	2,000 00
144	Nipissing District Drainage.....	2,000 00
145	Parry Sound District Drainage.....	500 00
146	Muskoka District Drainage.....	2,000 00
147	East Simcoe District Drainage.....	800 00
148	Rama Drains	1,000 00
149	North Hastings District Drainage.....	2,000 00
150	Amabel Drain, Mud Lake.....	800 00
151	Arran Lake Outlet, Arran	500 00
152	Harlowe Road Drain, Kennebec.....	600 00
153	Keppel Drain, Con. 18.....	800 00
154	Krantz Drain, North Algoma, conditional..	600 00
155	Lindsay Township Drain	400 00
156	Lochlin Marsh Drain, Snowdon.....	400 00
157	Northeast Drain, Arran.....	800 00
158	Pickereel Creek Drain, Olden.....	400 00

No. of No. of
Vote. Item.**Public Works—(Continued.)**

240	159	Willow Creek Drain, Vespra.....	1,500 00	
				25,100 00
		Total Public Works		295,150 00

DEPARTMENT OF LABOUR.

241	1	To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council..	2,000 00	
	2	To pay allowances in accordance The Mother's Allowance Act (additional)....	150,000 00	
	3	Gratuity to Norman Dean, Statistician. Workmen's Compensation Board, for services rendered in connection with the Special Committee to inquire into the establishment of an Industrial Rehabilitation Board	200 00	152,200 00

COLONIZATION ROADS.

242	1	Colonization Roads By-Laws	300,000 00	
	2	Construction, maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council (this wording to be used in lieu of item 1, vote 91, Main Estimates, 1920-21).		
	3	Construction, maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council (additional)	350,000 00	
	4	Grant to W. E. Kerr in lieu of allowance for conveyance, 1919-20	117 00	
	5	Grant to A. Legendre to compensate for disbursements on Crerar Township Roads, 1919-20	316 25	
	6	To pay accounts 1919-20, J. Lariviere, \$24.50; D. Miller, \$42; W. W. Pringle, \$91; J. H. Zummach, \$91	248 50	650,681 75

DEPARTMENT OF PUBLIC HIGHWAYS.

243	1	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for pay-		
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No. of
Vote. No. of
Item.**Department of Public Highways—(Continued.)**

243		ment to workmen injured on such highways (additional)	5,000 00	
	2	To provide for unpaid accounts, 1919-20, to be paid as directed by the Lieutenant-Governor in Council (additional)	325 00	
	3	To reimburse A. H. Parker, Assistant Engineer, for board accounts paid 1919-20	81 90	
	4	To make payment to Brockville Highway Construction Company to recompense them for expenditures made in connection with a contract	840 70	
	5	Automobile markers and supplies (additional)	5,000 00	
	6	To pay expenses of a Committee to prepare a standard system of keeping accounts relating to County and Township Roads.	200 00	
				11,447 60

GAME AND FISHERIES.

244	1	For purchase and repairs of boats and vehicles and machinery for boats (additional)	7,000 00	
	2	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same (additional)	5,000 00	
	3	To pay J. I. McMartin, Martintown, compensation for furs sold	56 50	12,056 50

ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.

245	1	Grant to Canadian Bar Association (additional)	500 00	
	2	To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council	5,000 00	5,500 00

TREASURY DEPARTMENT, MISCELLANEOUS.

246	1	Collection of Revenue, Law Stamps (additional)	2,600 00	
	2	To provide for contingencies, Law Stamp Distributor's Office, Osgoode Hall,	1,500 00	

No. of No. of
Vote. Item.

Treasury Department Miscellaneous—(Continued.)

246	3	Fidelity bonds (additional)	1,500 00	
	4	Wolf bounty (additional)	5,000 00	
	5	To provide for purchase of special glasses for the chairman, operators and members of the Board of Censors of Moving Pic- tures	100 00	
	6	Allowance to daughter of the late Col. C. J. Baldwin, <i>re</i> loss by her father in raising and equipping a regiment during the re- bellion of 1837	175 00	
	7	To supplement Sinking Fund of Town of Latchford in default	1,929 68	
	8	To pay D. J. Goggin for services in connec- tion with printing and binding contracts.	150 00	
	9	For expenses of carrying out recommenda- tions of War Memorial Committee in accordance with report adopted by the Legislature	10,000 00	
				22,954 68

PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.

247	1	To provide for a Prisoners' Assistance Fund under the Ontario Parole Act, 1917, Cap. 63, c. George V, Section 17	1,000 00	
	2	Grant to the Ontario Municipal Asso- ciation	300 00	
	3	Grants in aid of unemployment relief, to be paid as may be directed by the Lieu- tenant-Governor in Council	250,000 00	
				251,300 00

LANDS AND FORESTS.

Outside Service and Surveys.

248	1	Aerial surveys	13,500 00	
	2	Clearing fire hazards from Government Townsites and Crown areas adjacent to Settlements	20,000 00	
	3	To clear up and improve such lands in O'Brien Township for the Kapuskasing Townsite, and to purchase any other land for inclusion within Townsite, as may be directed by the Lieutenant-Governor in Council	25,000 00	
	4	Forest Ranging and measurement of timber	125,000 00	
				183,500 00

No. of No. of Vote Item.			
		Parks.	
249	1	Rondeau Provincial Park	5,000 00
		Total Lands and Forests	188,500 00

DEPARTMENT OF MINES.

250	1	To provide for Natural Gas Survey	1,500 00	
	2	For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1948, and to cover salary and expenses of Fuel Controller, including assistance (additional).....	25,000 00	26,500 00

REFUND ACCOUNT.

251	1	To provide for refund of fines under The Military Service Act to the Dominion Government	20,694 88	
	2	To pay W. H. Demaine, Etwell P.O., refund of fine, Game and Fisheries Department	30 00	
	3	To pay Frank W. Read, Bobcaygeon, refund of fine, Game and Fisheries Department	25 00	
	4	To pay refunds of fine under prosecution by H. Brown, Deputy Warden to Wm. Sheldon, Ingersoll, \$20; Louis Landick, Ingersoll, \$20; J. W. Robinson, Ingersoll, \$20; J. Stephens, Tillsonburg, \$20; Game and Fisheries Department	80 00	
	5	To pay James Taylor, Ingersoll, refund of fine and costs, Game and Fisheries Department	24 40	
	6	To pay Thos. Spencer, Chief of Police, Parry Sound, refund one-half of fine, Game and Fisheries Department.....	30 00	
	7	To pay Algoma Fish and Oyster Trading Co., Sault Ste. Marie, re fishing license cancelled, Game and Fisheries Department	550 00	
	8	To pay Frank Lapointe, Batchawana Bay, re Fishing License cancelled, Game and Fisheries Department	250 00	
	9	To pay H. Belanger, Alfred, refund one-half of fine, Game and Fisheries Department	25 00	
	10	To make refund to Dr. W. A. Young for motor car license fee, Motor Vehicles Branch, Department of Public Highways	25 00	24,534 28

No. of
Vote.

No. of
Item.

MISCELLANEOUS.

252	1	Gratuity recommended by the Civil Service Commissioner to Mrs. E. M. Mitchell, widow of the late Dr. J. C. Mitchell, Superintendent, Ontario Hospital, Brockville	3,800 00	
	2	Gratuity to Mrs. Maria Walton, widow of the late W. H. Walton, laundryman at the Ontario Hospital, Penetanguishene	210 00	
	3	Gratuity to Mrs. Annie M. Whitson, widow of late J. F. Whitson, Department of Lands and Forests	4,500 00	
	4	Gratuity to Anne Moffat, Department of Mines	722 43	
	5	For decorating and illuminating Osgoode Hall on the occasion of the visit of His Royal Highness, the Prince of Wales, in the summer of the year 1919.....	1,871 00	
				11,103 43
		Total Further Supplementary Estimates	\$1,177,717 32	

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1922

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



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1921

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THE RYERSON PRESS

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1922

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year
ending October 31st, 1922.

No.	SERVICES.	Amounts to be voted.	
		\$	c.
I	Civil Government	1,910,775	00
II	Legislation	320,250	00
III	Administration of Justice	981,075	00
IV	Education	6,035,221	00
V	Public Institutions	2,949,812	00
VI	Agriculture	1,366,868	00
VII	Colonization and Immigration	163,100	00
VIII	Hospitals and Charities	789,300	00
IX	Maintenance and Repairs of Government Buildings	485,386	35
X	Public Buildings	1,087,450	00
XI	Public Works	180,833	33
XII	Department of Labour	1,462,500	00
XIII	Colonization Roads	107,300	00
XIV	Department of Public Highways	1,163,020	00
XV	Game and Fisheries	466,400	00
XVI	Attorney-General's Department, Miscellaneous	408,500	00
XVII	Treasury Department, Miscellaneous	446,469	00
XVIII	Provincial Secretary's Department, Miscellaneous	4,150	00
XIX	Lands, Forests and Mines	1,388,050	00
XX	Department of Mines	123,000	00
XXI	Refund Account	154,000	00
XXII	Miscellaneous Expenditure	83,000	00
	Total	22,081,459	63

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
SUMMARY.					
	1		Lieutenant-Governor's Office	5,450 00	5,450 00
	2		Department of the Prime Minister and President of the Council	32,250 00	32,250 00
	3		Attorney-General's Department	156,325 00	156,350 00
	4		Education Department	80,375 00	79,875 00
	5		Lands and Forests Department	234,195 00	218,700 00
	6		Mines Department	125,590 00	125,800 00
	7		Public Works Department	80,750 00	80,250 00
	8		Department of Labour	385,000 00	377,000 00
	9		Department of Public Highways	220,152 02	220,125 00
	10		Game and Fisheries Department	62,425 00	56,425 00
	11		Treasury Department	106,725 00	101,725 00
	12		Audit Office	57,866 66	49,000 00
	13		Provincial Secretary's Department	288,275 00	264,850 00
	14		Department of Agriculture	131,100 00	117,800 00
	15		Miscellaneous	29,075 00	25,175 00
				1,995,553 68	1,910,775 00
1			OFFICE OF THE LIEUTENANT GOVERNOR.		
	1		Official Secretary	1,400 00	1,400 00
	2		First Assistant Secretary	600 00	600 00
	3	1	Second Assistant Secretary	600 00	600 00
	4	1	Messenger	800 00	800 00
	5	1	Stenographer as required	350 00	350 00
	6		Allowance for contingencies	1,700 00	1,700 00
	3			5,450 00	5,450 00
2			DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.		
	1	1	Deputy Minister	4,400 00	4,400 00
	2	1	Secretary	2,400 00	2,400 00
	3	1	Clerk of Executive Council	2,800 00	2,800 00
	4	1	Messenger and Caretaker	1,800 00	1,800 00
	5	1	Senior Clerk Stenographer	1,200 00	1,200 00
	6	1	Clerk Stenographer	1,050 00	1,050 00
	7	1	Junior Clerk Stenographer	850 00	850 00
	8	1	Junior Clerk Typist	850 00	850 00
	9		Contingencies	4,400 00	4,400 00
	8				
			Civil Service Commissioner's Office.		
	10	1	Commissioner	5,000 00	5,000 00
	11	1	Secretary	1,600 00	1,600 00
	12		Contingencies	5,400 00	5,400 00
	13		Advertising	500 00	500 00
				32,250 00	32,250 00
	2				

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
3			ATTORNEY-GENERAL'S DEPARTMENT.		
	1	1	Deputy Attorney-General	5,400 00	5,400 00
	2	1	Solicitor	4,600 00	4,600 00
	3	1	Legal Secretary	3,500 00	3,500 00
	4	1	Assistant Solicitor	2,500 00	2,500 00
	5	1	Secretary to Minister	3,000 00	3,000 00
	6	1	Chief Clerk	2,200 00	2,200 00
	7	1	Secretary to Deputy Minister	2,000 00	2,000 00
	8	1	Senior Clerk	1,600 00	1,600 00
	9	2	Senior Clerk Stenographers—2 at \$1,100	2,200 00	2,200 00
	10	3	Clerk Stenographers—3 at \$975	2,925 00	2,925 00
	11	1	Messenger	625 00	625 00
	12		Law Library	500 00	500 00
	13		Contingencies	4,000 00	4,000 00
		14	<i>Audit of Criminal Justice Accounts.</i>		
	14	1	Auditor	2,600 00	2,600 00
	15	3	Account Clerks; 1 at \$1,400, 1 at \$1,200 and 1 at \$925	3,525 00	3,525 00
	16	1	Junior Clerk	925 00	925 00
	17	1	Junior Clerk Stenographer	850 00	850 00
	18		Contingencies	1,500 00	1,500 00
		6	<i>Department of Insurance (including supervision of Loan and Trust Companies.)</i>		
	19	1	Superintendent of Insurance and Registrar of Loan Corporations	4,750 00	4,750 00
	20	1	Consulting Actuary	3,600 00	3,600 00
	21	1	Loan and Trust Company Auditor	2,100 00	2,100 00
	22	1	Principal Clerk	2,100 00	2,100 00
	23	1	Secretary	1,600 00	1,600 00
	24	1	Senior Clerk	1,600 00	1,600 00
	25	3	Clerk Stenographers—3 at \$975	2,925 00	2,925 00
	26	1	Clerk Typist	975 00	975 00
	27	1	Junior Clerk Stenographer	850 00	850 00
	28		To provide for printing Annual Reports, Financial Statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and list of Licensed Insurance Agents	4,000 00	4,000 00
	29		Contingencies	6,000 00	6,000 00
		11	<i>Ontario Railway and Municipal Board.</i>		
	30	1	Chairman	7,000 00	7,000 00
	31	1	Vice-Chairman	4,500 00	4,500 00
	32	1	Member of the Board	4,000 00	4,000 00
	33	1	Supervisor of Telephone Systems	4,000 00	4,000 00
	34	1	Secretary	3,150 00	3,150 00
	35	1	Court Reporter	2,000 00	2,000 00
	36	1	Consulting Engineer	2,000 00	2,000 00
	37	1	Clerk	1,500 00	1,500 00
	38	1	Clerk of Street Railway operations	1,400 00	1,400 00
	39	2	Senior Clerk Stenographers—2 at \$1,100	2,200 00	2,200 00
	40	2	Clerk Stenographers—1 at \$1,050; 1 at \$975	2,025 00	2,025 00
	41	1	Traffic Expert	900 00	900 00
	42		Experts, Counsel, printing, stationery and contingencies	6,000 00	6,000 00
		14			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
3			ATTORNEY-GENERAL'S DEPARTMENT.— <i>Continued.</i>		
			<i>The Public Trustee.</i>		
	43	1	Solicitor	4,000 00	4,000 00
	44	1	Chief Clerk	2,700 00	2,700 00
	45	1	Senior Clerk	1,800 00	1,800 00
	46	1	Senior Account Clerk	1,600 00	1,600 00
	47	1	Investigator and Valuator of Estates	1,600 00	1,600 00
	48	1	Clerk	1,500 00	1,500 00
	49	1	Senior Clerk Stenographer	1,100 00	1,100 00
	50	4	Clerk Stenographers—2 at \$1,050; 2 at \$975.....	4,050 00	4,075 00
	51	1	Junior Clerk	775 00	775 00
	52		Contingencies	5,000 00	5,000 00
		12			
			<i>Inspection of Legal and Registry Offices.</i>		
	53	1	Inspector	4,500 00	4,500 00
	54	1	Senior Clerk Stenographer	1,100 00	1,100 00
	55	1	Clerk Stenographer	975 00	975 00
	56		Allowance in lieu of travelling expenses	900 00	900 00
	57		Printing, stationery and contingencies	600 00	600 00
		3			
			<i>Inspection of Division Courts.</i>		
	58	1	Inspector	2,400 00	2,400 00
	59	1	Assistant Inspector	2,000 00	2,000 00
	60	1	Senior Clerk Stenographer	1,100 00	1,100 00
	61		Travelling expenses and contingencies	3,000 00	3,000 00
		3		156,325 00	156,350 00
4			EDUCATION DEPARTMENT.		
	1	1	Deputy Minister	5,400 00	5,400 00
	2	1	Secretary to Minister	1,600 00	1,600 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Assistant Chief Clerk	3,300 00	3,300 00
	5	3	Head Clerks—1 at \$2,550; 2 at \$2,400	7,350 00	7,350 00
	6	1	Principal Statistical Clerk	2,200 00	2,200 00
	7	3	Senior Clerks—1 at \$1,900; 1 at \$1,800; 1 at \$1,600	5,300 00	5,300 00
	8	7	Clerks—2 at \$1,500; 3 at \$1,400; 1 at \$1,300; 1 at \$1,200	9,700 00	9,700 00
	9	2	Junior Clerks—2 at \$850	1,700 00	1,700 00
	10	6	Senior Clerk Stenographers—1 at \$1,200; 5 at \$1,100	6,700 00	6,700 00
	11	3	Clerk Stenographers—3 at \$975	2,925 00	2,925 00
	12	1	Senior Clerk Typist	1,100 00	1,100 00
	13	1	Senior Filing Clerk	1,100 00	1,100 00
	14	1	Senior Clerk Messenger	1,200 00	1,200 00
	15	1	Storekeeper	1,000 00	1,000 00
	16		Contingencies	23,000 00	23,000 00
	17		To pay for extra services as may be directed by the Lieutenant Governor in Council	3,000 00	3,000 00
			Appropriations not required for 1922	500 00	.....
		33		80,375 00	79,875 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
5			DEPARTMENT OF LANDS AND FORESTS.		
	1	1	Deputy Minister of Lands and Forests	5,100 00	5,100 00
	2	1	Minister's Secretary and Secretary to Department	3,000 00	3,000 00
	3	1	Assistant to Deputy Minister	3,300 00	3,300 00
	4	1	Solicitor, Department of Lands and Forests	3,500 00	3,500 00
	5	3	Senior Clerk Stenographers—2 at \$1,200; 1 at \$1,100	3,350 00	3,500 00
	6	1	Clerk Stenographer at \$900	900 00	1,050 00
			Appropriations not required for 1922	1,100 00	.....
		8			
			<i>Lands Branch.</i>		
	7	1	Chief Clerk	2,400 00	2,850 00
	8	2	Principal Clerks at \$2,200	4,050 00	4,400 00
	9	5	Senior Clerks—2 at \$1,900; 2 at \$1,700; 1 at \$1,600	8,600 00	8,800 00
	10	3	Clerks—2 at \$1,500; 1 at \$775	3,775 00	3,775 00
	11	2	Senior Clerk Typists—1 at \$1,200; 1 at \$1,100	2,300 00	2,300 00
	12	4	Senior Clerk Stenographers at \$1,100	4,400 00	4,400 00
	13	1	Clerk Stenographer at \$975	975 00	975 00
	14	3	Engrossing Clerks at \$1,600	4,800 00	4,800 00
			Appropriations not required for 1922	4,200 00	.....
		21			
			<i>Surveys Branch.</i>		
	15	1	Director of Surveys	4,200 00	4,200 00
	16	1	Inspector of Surveys	3,150 00	3,150 00
	17	1	Cartographer .....	.....	2,400 00
	18	1	Senior Map Draftsman	2,200 00	2,200 00
	19	1	Principal Clerk	1,900 00	1,900 00
	20	4	Map Draftsmen—1 at \$1,800; 3 at \$1,700	6,900 00	6,900 00
	21	2	Senior Clerks—1 at \$1,600; 1 at \$1,650	3,150 00	3,250 00
	22	2	Senior Clerk Stenographers at \$1,100	2,150 00	2,200 00
	23	1	Clerk Typist at \$900	900 00	900 00
			Appropriations not required for 1922	1,400 00	.....
		14			
			<i>Forestry Branch.</i>		
	24	1	Provincial Forester	4,500 00	4,500 00
	25	1	Assistant Provincial Forester	3,000 00	4,000 00
	26	1	Forester	3,500 00	3,500 00
	27	1	do	3,500 00	3,000 00
	28	1	do	2,300 00	2,300 00
	29	1	Superintendent .....	.....	3,500 00
	30	1	Head Clerk	2,400 00	2,400 00
	31	1	Principal Account Clerk .....	.....	2,400 00
	32	2	Principal Clerks—1 at \$1,950; 1 at \$2,000	3,950 00	3,950 00
	33	1	Senior Account Clerk	1,700 00	1,700 00
	34	2	Senior Clerks at \$1,600	3,050 00	3,200 00
	35	4	Clerks—1 at \$1,500; 2 at \$1,400; 1 at \$1,300	5,600 00	5,600 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
5			DEPARTMENT OF LANDS AND FORESTS.— <i>Continued.</i>		
	36	3	Senior Clerk Stenographers at \$1,100	3,300 00	3,300 00
	37	2	Clerk Stenographers at \$975	1,925 00	1,950 00
	38	1	Senior Clerk Stenographer at \$850	850 00	850 00
			Appropriations not required for 1922	6,675 00	.....
			<i>Accounts Branch.</i>		
	39	1	Accountant	3,000 00	3,000 00
	40	1	Principal Account Clerk	2,100 00	2,100 00
	41	2	Senior Clerks at \$1,600	3,200 00	3,200 00
	42	1	Clerk	1,400 00	1,400 00
	43	1	Senior Clerk Typist	1,100 00	1,100 00
	44	1	Clerk Typist	800 00	900 00
			<i>Files Branch.</i>		
	45	1	Head Clerk	2,500 00	2,500 00
	46	1	Senior Clerk	1,600 00	1,600 00
	47	6	Clerks—2 at \$1,500; 3 at \$1,400; 1 at \$1,300	8,500 00	8,500 00
	48	1	Senior Clerk Messenger	1,300 00	1,300 00
			<i>Miscellaneous.</i>		
	49		Contingencies, etc.	35,000 00	33,700 00
	50		Advertising	20,000 00	10,000 00
	51		Annual membership fees	100 00	150 00
	52		To pay for extra services as may be directed by the Lieutenant Governor in Council	1,000 00	1,000 00
			<i>Colonization Roads Branch.</i>		
	53	1	Superintendent	4,400 00	4,400 00
	54	1	Road Engineer	2,400 00	2,400 00
	55	2	Assistant Engineers	4,800 00	4,800 00
	56	1	Principal Clerk	2,100 00	2,100 00
	57	1	Account Clerk	1,200 00	1,200 00
	58	2	Clerk Stenographers—1 at \$1,050; 1 at \$900.....	1,925 00	1,950 00
	59		Contingencies, etc.	6,420 00	6,400 00
			Appropriations not required for 1922	1,400 00	.....
				234,195 00	218,700 00
6			DEPARTMENT OF MINES.		
	1	1	Deputy Minister	5,100 00	5,100 00
	2	1	Secretary to Minister	1,600 00	1,600 00
	3	1	Statistician and Topographer	3,000 00	3,000 00
	4	1	Principal Clerk	2,100 00	2,100 00
	5	1	Senior Account Clerk	1,900 00	1,900 00
	6	1	Senior Clerk	1,400 00	1,400 00
	7	1	do	1,600 00	1,600 00
	8	1	Senior Clerk Stenographer	1,100 00	1,100 00
	9	2	Clerk Stenographers—1 at \$1,050; 1 at \$975:	2,025 00	2,025 00
	10	2	Junior Clerks—1 at \$925; 1 at \$1,150	2,075 00	2,075 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
6			DEPARTMENT OF MINES.— <i>Continued.</i>		
			<i>Geological Branch.</i>		
	11	1	Provincial Geologist	5,400 00	5,400 00
	12	1	Associate Provincial Geologist	3,600 00	3,600 00
	13	2	Assistant Geologists—1 at \$3,300; 1 at \$3,000....	6,300 00	6,300 00
	14	1	Surveyor and Draftsman	2,200 00	2,200 00
	15	1	Cartographer	2,200 00	2,200 00
	16	1	Librarian and Stenographer	1,200 00	1,200 00
		7	<i>Mine Inspection Branch.</i>		
	17	1	Inspector of Mines	4,000 00	4,000 00
	18	4	Assistant Inspectors of Mines—2 at \$3,300; 2 at \$3,000	12,600 00	12,600 00
	19	1	Clerk Stenographer	780 00	900 00
		6	<i>Mine Assessment Branch.</i>		
	20	1	Mine Assessor	4,600 00	4,600 00
	21	1	Senior Clerk	1,700 00	1,700 00
		2	<i>Mining Commissioner's Office.</i>		
	22	1	Mining Commissioner	5,400 00	5,400 00
	23	1	Secretary to Mining Commissioner	2,200 00	2,200 00
	24	1	Senior Clerk Stenographer	1,100 00	1,100 00
		3	<i>Chemical and Assay Branch.</i>		
	25	1	Provincial Assayer	3,000 00	3,000 00
	26	1	Assistant Assayer	2,200 00	2,200 00
		2	<i>Files Branch.</i>		
	27	1	Clerk	1,400 00	1,400 00
	28	1	Clerk Stenographer	975 00	975 00
	29	1	Junior Clerk	835 00	925 00
	30		Printing, binding and stationery, plans, maps and advertising	15,000 00	15,000 00
	31		Travelling and other expenses	12,000 00	12,000 00
	32		Chemical and Assay Branch; supplies, apparatus and expenses	5,000 00	5,000 00
	33		Contingencies	10,000 00	10,000 00
		3		125,590 00	125,800 00
7			DEPARTMENT OF PUBLIC WORKS.		
	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Secretary and Law Clerk	2,200 00	2,200 00
	3	1	Secretary to Minister	2,100 00	2,100 00
	4	1	Engineer	3,600 00	3,600 00
	5	2	Assistant Engineers, \$2,550 each	5,100 00	5,100 00
	6	1	Engineering Draughtsman	1,800 00	1,800 00
	7	1	Architect	1,400 00	4,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
7			DEPARTMENT OF PUBLIC WORKS.— <i>Continued.</i>		
	8	1	Assistant Architect	2,500 00	2,500 00
	9	3	Senior Architectural Draughtsmen—3 at \$2,100 each	6,300 00	6,300 00
	10	2	Architectural Draughtsmen—1 at \$1,700; 1 at \$1,400	3,100 00	3,100 00
	11	1	Senior Clerk, Architect's Branch	2,000 00	2,000 00
	12	2	Clerk, Architect's Branch—1 at \$1,500; 1 at \$1,300	2,800 00	2,800 00
	13	1	Principal Accounts Clerk	2,000 00	2,000 00
	14	1	Senior Clerk Bookkeeper	1,550 00	1,550 00
	15	1	Account Clerk	1,200 00	1,200 00
	16	3	Senior Clerk Stenographers—2 at \$1,200; 1 at \$900	3,300 00	3,300 00
	17	3	Clerk Stenographers—1 at \$1,050; 2 at \$900.....	2,850 00	2,850 00
	18	1	Clerk Typist	1,050 00	1,050 00
	19	1	Messenger and Collector	1,500 00	1,500 00
	20		Contingencies	20,000 00	20,000 00
	21		Travelling Expenses	6,000 00	6,000 00
	22		Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations	100 00	100 00
			Appropriations not required for 1922.....	500 00	.....
				80,750 00	80,250 00
8			DEPARTMENT OF LABOUR.		
			<i>Minister's Office.</i>		
	1	1	Secretary	1,600 00	1,600 00
			<i>Main Office.</i>		
	2	1	Deputy Minister	4,600 00	4,600 00
	3	1	General Superintendent of Public Employment Bureaus	2,550 00	2,550 00
	4	1	Mechanical and Safety Engineer	2,700 00	2,700 00
	5	1	Inspector of Employment Bureaus	1,700 00	1,700 00
	6	1	Senior Account Clerk	1,600 00	1,600 00
	7	1	Account Clerk	1,300 00	1,300 00
	8	1	Senior Statistical Clerk	1,600 00	1,600 00
	9	1	Investigator	1,200 00	1,200 00
	10	1	Senior Clerk Messenger	1,200 00	1,200 00
	11	1	Senior Clerk Stenographer	1,200 00	1,200 00
	12	3	Junior Clerk—Stenographers: 1 at \$850; 2 at \$800	2,450 00	2,450 00
	13	2	Junior Clerks—1 at \$850; 1 at \$800.....	1,650 00	1,650 00
	14		Contingencies and travelling expenses.....	18,000 00	18,000 00
	15		Investigations	8,000 00	3,000 00
	16		Advertising, Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers	2,500 00	2,500 00
		16			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.— <i>Continued.</i>		
			<i>Boiler Inspection Branch.</i>		
	17	1	Chief Inspector of Steam Boilers.....	2,850 00	2,850 00
	18	6	Inspectors of Steam Boilers—1 at \$2,000; 5 at \$1,900	11,500 00	11,500 00
	19	1	Clerk	1,400 00	1,400 00
	20	1	Clerk Stenographer	1,050 00	1,050 00
	21		Contingencies and travelling expenses.....	16,000 00	16,000 00
	22		Apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	500 00	500 00
		9			
			<i>Factory Inspection Branch.</i>		
	23	1	Chief Inspector of Factories.....	2,850 00	2,850 00
	24	12	Inspectors of Factories—12 at \$1,900.....	22,800 00	22,800 00
	25	1	Inspector and Examiner of Reports and Designs..	2,200 00	2,200 00
	26	3	Inspectresses—3 at \$1,300	3,900 00	3,900 00
	27	1	Senior Clerk Stenographer	1,100 00	1,100 00
	28	2	Clerk Stenographers—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	29	2	Junior Clerk Stenographers—2 at \$850.....	1,700 00	1,700 00
	30	2	Junior Clerk Typists—1 at \$975; 1 at \$850.....	1,825 00	1,825 00
	31		Contingencies and travelling expenses.....	23,000 00	25,000 00
		24			
			<i>The Building Trades Protection Act.</i>		
	32	2	Inspectors—2 at \$1,900	3,800 00	3,800 00
	33		Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
		2			
			<i>Stationary and Hoisting Engineers' Board.</i>		
	34	1	Chairman	2,550 00	2,550 00
	35	1	Assistant to Chairman	2,300 00	2,300 00
	36	1	Assistant to Board	2,100 00	2,100 00
	37	2	Inspectors—2 at \$1,900.....	3,800 00	3,800 00
	38	1	Clerk	1,200 00	1,200 00
	39	1	Senior Clerk Stenographer	1,100 00	1,100 00
	40	3	Clerk Stenographers—2 at \$975; 1 at \$900.....	2,850 00	2,850 00
	41	2	Junior Clerk Stenographers—1 at \$850; 1 at \$800	1,650 00	1,650 00
	42	1	Clerk Typist	900 00	900 00
	43		Contingencies and travelling expenses	20,000 00	20,000 00
		13			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.— <i>Continued.</i>		
			<i>Provincial Board of Health.</i>		
44	1		Chairman Provincial Board of Health	700 00	700 00
45	6		Members of Board—6 at \$300	1,800 00	1,800 00
46			Services and Expenses	700 00	700 00
47	1		Chief Officer of Health and Deputy Registrar-General	5,100 00	5,100 00
48	1		Provincial Medical Inspector	4,000 00	4,000 00
49	1		Attendant in charge of Health Exhibit	1,400 00	1,400 00
50	1		Chief Clerk	1,800 00	1,800 00
51	1		Clerk	1,100 00	1,100 00
52	1		Clerk-accountant	1,200 00	1,200 00
53	1		Clerk	825 00	825 00
54	1		do	1,500 00	1,500 00
55	1		do	775 00	775 00
56	5		Senior Clerk Stenographers—4 at \$1,100; 1 at \$1,200	5,600 00	5,600 00
57	2		Stenographers—2 at \$975	1,950 00	1,950 00
58	1		Director of Laboratories	3,500 00	3,500 00
59	1		Provincial Analyst in charge of Laboratory	2,850 00	2,850 00
60	1		Provincial Chemist	2,550 00	2,550 00
61	1		Assistant Chemist	1,800 00	1,800 00
62	3		Assistant Bacteriologists:		
			1 at \$2,000; 1 at \$1,200	3,200 00	3,200 00
			1 at \$1,800	1,800 00	1,800 00
63	2		Laboratory Attendants—2 at \$1,300	2,600 00	2,600 00
64	1		Provincial Sanitary Engineer	3,500 00	3,500 00
65			Assistant Engineer	1,800 00	1,800 00
66	1		Chemist, Experimental Station	2,550 00	2,550 00
67	5		Sanitary Inspectors—1 at \$1,500; 3 at \$2,000; 1 at \$1,600	9,100 00	9,100 00
68	1		Janitor	1,000 00	1,000 00
69			Contingencies and fees	38,000 00	38,000 00
			<i>Division of Epidemiology.</i>		
70			Services and expenses	2,500 00	2,500 00
			<i>Division of Maternal and Child Welfare and Public Health Nursing.</i>		
71	1		Director	2,100 00	2,100 00
72	1		Assistant Director	1,700 00	1,700 00
73	1		Pædiatrician	3,500 00	3,500 00
74			Statistician	1,200 00	1,200 00
75			Services and expenses	6,500 00	6,500 00
			<i>Division of Venereal Diseases.</i>		
76	1		Director	3,500 00	3,500 00
77	2		Clinical Specialists—2 at \$3,500	7,000 00	7,000 00
78	1		Nurse	1,500 00	1,500 00
79	1		Clerk Stenographer	900 00	900 00
80	1		Office Appliance Operator	850 00	850 00
81			Services and expenses	6,250 00	6,250 00
			<i>Division of Industrial Hygiene.</i>		
82	1		Director	3,500 00	3,500 00
83			Services and expenses	5,000 00	5,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.— <i>Continued.</i>		
			<i>Maintenance of Laboratory.</i>		
	84	3	Laboratory Assistants—3 at \$1,200	3,600 00	3,600 00
	85	3	Laboratory Attendants—3 at \$1,200	3,600 00	3,600 00
	86		Services and expenses	17,800 00	17,800 00
			<i>Division of Public Health Education.</i>		
	87		Director	3,500 00	3,500 00
	88		Advertising and literature, services and expenses.	9,500 00	9,500 00
				385,000 00	377,000 00
			DEPARTMENT OF PUBLIC HIGHWAYS.		
9	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Secretary	2,000 00	2,000 00
	3	1	Highway Engineer	3,600 00	3,600 00
	4	1	County Road Inspecting Engineer	3,000 00	3,000 00
	5	3	Division Highway Engineers—3 at \$2,000	9,000 00	9,000 00
	6	1	Highway Forester	3,000 00	3,000 00
	7	1	Valuator	2,550 00	2,550 00
	8	3	Assistant Highway Engineers—1 at \$2,550; 2 at \$2,400	7,350 00	7,350 00
	9	2	Inspecting Engineers and Bridge Draftsmen—2 at \$2,400	4,800 00	4,800 00
	10	1	Principal Clerk	2,300 00	2,300 00
	11	1	Senior Draftsman	2,200 00	2,200 00
	12	5	Draftsmen—2 at \$1,800; 2 at \$1,700; 1 at \$1,600 ..	8,600 00	8,600 00
	13	1	Testing Engineer	2,000 00	2,000 00
	14	1	Surveyor and Draftsman	2,000 00	2,000 00
	15	1	Machinery Inspector	1,800 00	1,800 00
	16	1	Senior Clerk Bookkeeper	1,800 00	1,800 00
	17	2	Senior Clerks—2 at \$1,600	3,200 00	3,200 00
	18	5	Clerks—3 at \$1,400; 1 at \$1,300; 1 at \$1,200	6,700 00	6,700 00
	19	1	Junior Clerk	1,100 00	1,100 00
	20	1	Chauffeur	1,300 00	1,300 00
	21	2	Senior Clerk Stenographers—2 at \$1,100	2,200 00	2,200 00
	22	2	Filing Clerks—1 at \$1,000; 1 at \$925	1,925 00	1,925 00
	23	1	Office Appliance Operator	1,000 00	1,000 00
	24	4	Clerk Stenographers—2 at \$975; 2 at \$900	3,750 00	3,750 00
	25	1	Clerk Typist	900 00	900 00
	26	2	Junior Clerk Stenographers—2 at \$850	1,700 00	1,700 00
	27	1	Junior Clerk Typist	850 00	850 00
	28		Contingencies	82,000 00	82,000 00
	29		To pay telephone accounts	2,500 00	2,500 00
	30		To provide for unpaid account, 1920-21, to be paid as directed by Order of the Lieutenant Governor in Council	1,000 00	1,000 00
			Appropriations not required for 1922	27 02	

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	ending 12 months October 31, 1922.
9			DEPARTMENT OF PUBLIC HIGHWAYS.— <i>Continued.</i>		
			<i>Motor Vehicles Branch.</i>		
	31	1	Registrar of Motor Vehicles Licenses	2,300 00	2,300 00
	32	3	Senior Clerks—3 at \$1,800	5,400 00	5,400 00
	33	2	Clerks—2 at \$1,400	2,800 00	2,800 00
	34	1	Junior Clerk	1,000 00	1,000 00
	35	1	Senior Clerk Messenger	1,200 00	1,200 00
	36	2	Clerk Stenographers—1 at \$1,050; 1 at \$900.....	1,950 00	1,950 00
	37	1	Junior Clerk	900 00	900 00
	38	1	Clerk Typist	900 00	900 00
	39	3	Junior Clerk Typists—3 at \$850	2,550 00	2,550 00
	40		Contingencies	29,700 00	29,700 00
	41		To provide for unpaid accounts, 1920-21, to be paid as directed by the Lieutenant Governor in Council	500 00	500 00
		18		220,152 02	220,125 00
10			GAME AND FISHERIES DEPARTMENT.		
	1	1	Deputy Minister	4,400 00	4,400 00
	2	1	Superintendent	3,300 00	3,300 00
	3	3	Inspectors—1 at \$2,200; 1 at \$2,100; 1 at \$2,000..	6,300 00	6,300 00
	4	3	Senior Clerks—1 at \$1,900; 1 at \$1,800; 1 at \$1,700	5,400 00	5,400 00
	5	1	Senior Clerk Bookkeeper	1,700 00	1,700 00
	6	1	Clerk	1,400 00	1,400 00
	7	1	Senior Clerk Stenographer	1,200 00	1,200 00
	8	1	Clerk Stenographer	1,050 00	1,050 00
	9	2	Clerk Typists—2 at \$975	1,950 00	1,950 00
	10	1	Filing Clerk	925 00	925 00
	11	2	Junior Clerk Stenographers—2 at \$850	1,700 00	1,700 00
	12		Contingencies	21,450 00	21,450 00
			<i>Sales Branch.</i>		
	13	1	Senior Account Clerk	1,700 00	1,700 00
	14	2	Clerk Stenographers—2 at \$975	1,950 00	1,950 00
	15		Contingencies	8,000 00	2,000 00
				62,425 00	56,425 00
11			TREASURY DEPARTMENT.		
	1	1	Assistant Treasurer	4,200 00	4,200 00
	2	1	Solicitor	4,000 00	4,000 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Head Cashier	3,000 00	3,000 00
	5	1	Secretary to Minister and Departmental Secretary	2,400 00	2,400 00
	6	1	Principal Clerk	2,000 00	2,000 00
	7	5	Senior Clerks—4 at \$1,800; 1 at \$1,650	8,850 00	8,850 00
	8	2	Cheque Writers—2 at \$1,600	3,200 00	3,200 00
	9	3	Clerks—1 at \$1,300; 2 at 1,200	3,700 00	3,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
11			TREASURY DEPARTMENT.—<i>Continued.</i>		
	10	1	Senior Clerk Stenographer	1,200 00	1,200 00
	11	2	Clerk Stenographers—2 at \$1,050.....	2,100 00	2,100 00
	12	1	Junior Clerk	850 00	850 00
	13	1	Junior Clerk Stenographer	850 00	850 00
	14		Contingencies	20,000 00	20,000 00
			Appropriations not required for 1922.....		
		21	<i>Amusement Branches.</i>		
	15	1	Director	3,000 00	3,000 00
	16	1	Assistant Director	2,200 00	2,200 00
	17	1	Senior Clerk Stenographer	1,100 00	1,100 00
	18	2	Clerk Stenographers—2 at \$900.....	1,800 00	1,800 00
	19	1	Messenger	600 00	600 00
	20		Contingencies		3,000 00
	21		Director of Amusement Branches for use of motor car	500 00	500 00
	22		Membership fees in various Associations.....	50 00	50 00
			Appropriations not required for 1922.....		
		6	<i>Succession Duties Branch.</i>		
	23	1	Solicitor under Succession Duties Act.....	4,000 00	4,000 00
	24	1	Assistant Solicitor	3,150 00	3,150 00
	25	1	Real Estate Valuator	2,550 00	2,550 00
	26	1	Principal Clerk	2,200 00	2,200 00
	27	3	Succession Duty Clerks—3 at \$2,200.....	6,600 00	6,600 00
	28	1	Senior Clerk Bookkeeper	1,600 00	1,600 00
	29	1	Clerk	1,200 00	1,200 00
	30	3	Clerk Stenographers—1 at \$975; 2 at \$900.....	2,775 00	2,775 00
	31		Real Estate Valuator, for use of motor car.....	250 00	250 00
	32		Consulting Actuary	500 00	500 00
	33		Contingencies	13,000 00	5,000 00
			Appropriations not required for 1922.....		
12		12	AUDIT OFFICE.	106,725 00	101,725 00
	1		Assistant Auditor	2,916 66	3,500 00
	2		Chief Clerk	3,300 00	2,850 00
	3		Head Clerk	2,400 00	2,400 00
	4		Senior Audit Clerks—3 at \$1,900; 1 at \$1,800; 5 at \$1,700; 1 at \$1,600.....	17,600 00	17,600 00
	5		Audit Clerks—3 at \$1,500; 1 at \$1,400; 3 at \$1,300; 2 at \$1,200	12,200 00	12,200 00
	6		Junior Audit Clerk	950 00	950 00
	7		Contingencies	9,500 00	9,500 00
			Appropriations not required for 1922.....	9,000 00	
13			PROVINCIAL SECRETARY'S DEPARTMENT.	57,866 66	49,000 00
	1	1	Assistant Provincial Secretary	4,200 00	4,200 00
	2	1	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	3	1	Solicitor	2,550 00	2,550 00
	4	1	Deputy Registrar	1,800 00	1,800 00
	5	1	Principal Clerk	2,300 00	2,300 00
	6	4	Clerks—1 at \$1,700; 1 at \$1,500; 2 at \$1,200....	5,600 00	5,600 00
	7	4	Junior Clerks—1 at \$775; 2 at \$900; 1 at \$1,000.	3,575 00	3,575 00
	8	1	Senior Clerk Messenger	1,300 00	1,300 00
	9	2	Senior Clerk Stenographers—2 at \$1,200	2,400 00	2,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
13			PROVINCIAL SECRETARY'S DEPARTMENT.— <i>Continued.</i>		
	10	1	Senior Clerk Typist	1,200 00	1,200 00
	11	5	Clerk Stenographers—4 at \$1,050; 1 at \$975.....	5,175 00	5,175 00
	12	2	Junior Clerk Stenographers—1 at \$850; 1 at \$775.	1,625 00	1,625 00
	13		Contingencies	11,600 00	11,600 00
	24		<i>Inspection Public Institutions Branch.</i>		
	14	1	Chief Inspector of Prisons and Public Charities..	4,200 00	4,200 00
	15	1	Inspector of Hospitals and Charitable Institutions	3,300 00	3,300 00
	16	1	Medical Director of Ontario Hospitals	4,600 00	4,600 00
	17	1	Accountant and Inspector of Prisons and Public Charities	3,150 00	3,150 00
	18	1	Parole Officer	3,000 00	3,000 00
	19	1	Farm Director	3,000 00	3,000 00
	20	1	Architect	3,300 00	3,300 00
	21	1	Assistant Architect	2,150 00	2,150 00
	22	1	Clerk of Works	2,000 00	2,000 00
	23	1	Senior Investigator	2,000 00	2,000 00
	24	1	Supervising Electrician	1,800 00	1,800 00
	25	1	Supervising Plumber	1,800 00	1,800 00
	26	3	Provincial Bailiffs—1 at \$1,800; 2 at \$1,700.....	5,200 00	5,200 00
	27	1	Principal Clerk	2,200 00	2,200 00
	28	5	Senior Clerks—1 at \$1,900; 3 at \$1,700; 1 at \$1,600	8,600 00	8,600 00
	29	5	Clerks—1 at \$1,500; 2 at \$1,400; 2 at \$1,200	6,700 00	6,700 00
	30	1	Junior Clerk	1,600 00	1,000 00
	31	3	Senior Clerk Stenographers—2 at \$1,200; 1 at \$1,100	3,500 00	3,500 00
	32	2	Clerk Stenographers—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	33	1	Junior Clerk Stenographer	850 00	850 00
	34	1	Clerk Typist	975 00	975 00
	35	1	Filing Clerk	925 00	925 00
	36		Contingencies	29,200 00	19,000 00
	35		<i>Registrar-General's Branch.</i>		
	37	1	Director of Vital Statistics.....	2,200 00	2,200 00
	38	3	Senior Clerks—2 at \$1,800; 1 at \$1,700	5,300 00	5,300 00
	39	9	Clerks—3 at \$1,500; 2 at \$1,400; 1 at \$1,300; 3 at \$1,200	12,200 00	12,200 00
	40	1	Junior Clerk	925 00	925 00
	41	2	Clerk Stenographers—1 at \$975; 1 at \$900	1,875 00	1,875 00
	42	11	Clerk Typists—1 at \$975; 10 at \$900.....	9,975 00	9,975 00
	43	1	Filing Clerk	925 00	925 00
	44	1	Clerk Messenger	1,000 00	1,000 00
	45		District Registrar's Fees	450 00	450 00
	46		Contingencies	30,800 00	30,000 00
	29		<i>Neglected Children's Branch.</i>		
	47	1	Superintendent	3,000 00	3,000 00
	48	2	Inspectors—1 at \$2,200; 1 at \$2,000	4,200 00	4,200 00
	49	1	Principal Clerk	2,000 00	2,000 00
	50	1	Senior Clerk Messenger	1,200 00	1,200 00
	51	1	Clerk	1,200 00	1,200 00
	52	1	Senior Clerk Typist	1,200 00	1,200 00
	53	2	Clerk Stenographers—1 at \$1,050; 1 at \$800....	1,850 00	1,850 00
	54	1	Clerk Typist	900 00	900 00
	55	2	Junior Clerk Stenographers—2 at \$850.....	1,700 00	1,700 00
	56		Contingencies	6,800 00	3,000 00
	12				

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
13			PROVINCIAL SECRETARY'S DEPARTMENT.— <i>Continued.</i>		
			<i>Bureau of Municipal Affairs.</i>		
	57	1	Director	2,000 00	2,000 00
	58	1	Provincial Municipal Auditor	2,600 00	2,600 00
	59	1	Secretary to Director	2,000 00	2,000 00
	60	2	Senior Statistical Clerks—1 at \$1,900; 1 at \$1,700	3,600 00	3,600 00
	61	1	Senior Account Clerk	1,600 00	1,600 00
	62	1	Clerk	1,500 09	1,500 00
	63	1	Junior Clerk Stenographer	850 00	850 00
	64		Contingencies	5,625 00	4,000 00
		8	<i>Housing Branch.</i>		
	65		Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	25,000 00	20,000 00
	66		Contingencies	12,000 00	10,000 00
				288,275 00	264,850 00
14			DEPARTMENT OF AGRICULTURE.		
	1	1	Deputy Minister	4,000 00	4,200 00
	2	1	Minister's Secretary and Secretary to the Department	2,400 00	2,400 00
	3	1	Stenographer and Deputy Minister's Secretary ..	1,400 00	1,400 00
	4	1	Accountant	2,000 00	2,000 00
	5	1	Messenger and Clerk	1,300 00	1,300 00
	6		Contingencies	3,500 00	2,500 00
			<i>Statistics and Publications Branch.</i>		
	7	1	Director	3,150 00	3,150 00
	8	1	Clerk and Proof Reader	1,900 00	1,900 00
	9		Clerk	1,400 00	1,400 00
	10	1	Editor of Publications	1,350 00	1,350 00
	11	1	Clerk	1,200 00	1,200 00
	12	1	Clerk	1,400 00	1,400 00
	13	1	Clerk	1,250 00	1,250 00
	14	1	Clerk	1,050 00	1,050 00
	15	1	Clerk	925 00	925 00
	16	1	Stenographer	975 00	975 00
	17	1	Stenographer	750 00	750 00
	18		Contingencies	6,000 00	4,000 00
	19		Appropriations not required for 1922	600 00	
			<i>Agricultural and Horticultural Societies Branch.</i>		
	20		Superintendent	3,150 00	3,150 00
	21		Senior Clerk	1,900 00	1,900 00
	22		Stenographer	975 00	975 00
	23		Stenographer	975 00	975 00
	24		Stenographer and Clerk	1,200 00	1,200 00
	25		Messenger and Clerk	1,200 00	1,200 00
	26		Contingencies	2,500 00	2,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
14			DEPARTMENT OF AGRICULTURE.— <i>Continued.</i>		
			<i>Live Stock Branch.</i>		
	27		Director	3,150 00	3,150 00
	28		Assistant Director	2,400 00	2,400 00
	29		Stenographer and Clerk	1,100 00	1,100 00
	30		Stenographer	975 00	975 00
	31		Stenographer and Clerk	1,100 00	1,100 00
	32		Stenographer	850 00	850 00
	33		Stenographer	975 00	975 00
	34		Stenographer	975 00	975 00
	35		Messenger	550 00	550 00
	36		Contingencies	6,000 00	6,000 00
			<i>Institutes Branch.</i>		
	37		Superintendent	3,150 00	3,150 00
	38		Assistant Superintendent	1,600 00	1,600 00
	39		Assistant Superintendent of Women's Institutes.	1,200 00	1,200 00
	40		Clerk	1,200 00	1,200 00
	41		Stenographer	1,050 00	1,050 00
	42		Stenographer	975 00	975 00
	43		Stenographer	850 00	850 00
	44		Stenographer	900 00	900 00
	45		Messenger	700 00	700 00
	46		Contingencies	4,000 00	4,000 00
			Appropriations not required for 1922.....	1,500 00	.....
			<i>Dairy Branch</i>		
	47		Stenographer	975 00	975 00
	48		Contingencies	1,500 00	1,500 00
			<i>Fruit Branch.</i>		
	49		Director	3,150 00	3,150 00
	50		Assistant Director	1,400 00	1,400 00
	51		Clerk and Stenographer	1,100 00	1,100 00
	52		Stenographer	1,050 00	1,050 00
	53		Messenger (6 months)	225 00	225 00
	54		Contingencies	1,800 00	1,800 00
			Appropriations not required for, 1922	300 00	.....
			<i>Agricultural Representatives Branch.</i>		
	55		Director	3,150 00	3,150 00
	56		Assistant Director	2,700 00	2,700 00
	57		Stenographer	1,050 00	1,050 00
	58		Clerk and Stenographer	1,050 00	1,050 00
	59		Stenographer	975 00	975 00
	60		Stenographer	925 00	925 00
	61		Contingencies	6,000 00	6,000 00
			<i>Colonization Branch.</i>		
	62		Director	2,850 00	2,850 00
	63		Senior Clerk	1,900 00	1,900 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
14			DEPARTMENT OF AGRICULTURE.— <i>Continued.</i>		
			<i>Colonization.</i>		
	64		Stenographer	1,100 00	1,100 00
	65		Stenographer and Clerk	1,050 00	1,050 00
	66		Stenographer and Clerk	1,100 00	1,100 00
	67		Contingencies	6,200 00	4,000 00
			Appropriations not required for 1922.....	5,900 00	.....
				131,100 00	117,800 00
15			MISCELLANEOUS.		
			<i>King's Printer's Office.</i>		
	1	1	King's Printer	4,000 00	4,000 00
	2	1	Assistant King's Printer	2,300 00	2,300 00
	3	2	Senior Clerks—1 at \$1,800; 1 at \$1,700.....	3,500 00	3,500 00
	4	1	Clerk	1,500 00	1,500 00
	5	1	Account Clerk	1,200 00	1,200 00
	6	1	Senior Clerk Typist	1,100 00	1,100 00
	7	1	Clerk Typist	975 00	975 00
	8		Contingencies, including stationery, postage, etc.	4,200 00	4,200 00
	9		Cartage of Departmental Stationery	400 00	400 00
	10		Cost of Official Gazette	8,000 00	6,000 00
			Appropriations not required for 1922	1,900 00	.....
		8		29,075 00	25,175 00
			Total Civil Government	1,995,553 68	1,910,775 00

II. LEGISLATION.

Amount to be voted, \$320,250.00.

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
16			LEGISLATION.		
	1	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	1	Clerk of the House	2,800 00	2,800 00
	3	1	Sergeant at Arms	2,000 00	2,000 00
	4		Secretary to Mr. Speaker	750 00	750 00
	5		Clerks of Committees	2,500 00	1,500 00
	6		Sessional Writers, Messengers, Elevator Men, Char- women, and Pages	22,000 00	22,000 00
	7		Stationery, including printing paper, printing bills, distributing statutes, printing and binding	75,000 00	60,000 00
	8		Indemnity to Members, including mileage	162,000 00	162,000 00
	9		Contingencies, including stationery and equipment for reporters	9,000 00	6,000 00
	10		Incidentals at direction of Mr. Speaker	100 00	100 00
	11		Legislative Committee for Art purposes	2,500 00	500 00
			Appropriations not required for 1922	70,165 00	
			Post Office.		
	12	1	Postmaster	2,100 00	2,100 00
	13	3	Postal Clerks—2 at \$1,600; 1 at \$1,500	4,700 00	4,700 00
	14		Postage and cost of House Post Office	6,800 00	6,800 00
	15		Carriage of Mail	1,800 00	1,800 00
	16		Rental of Electric Stamping Machine	200 00	200 00
			Library.		
	17	1	Librarian	3,100 00	3,100 00
	18	6	Library Assistants—1 at \$1,500; 2 at \$1,200; 3 at \$1,100	7,200 00	7,200 00
	19		Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and con- tingencies	6,000 00	6,000 00
	20		Subscriptions to newspapers and periodicals	1,000 00	1,000 00
			Archives.		
	21	1	Provincial Archivist	3,000 00	3,000 00
	22	2	Clerks—1 at \$1,500; 1 at \$1,300	2,800 00	2,800 00
	23	1	Senior Clerk Stenographer	1,200 00	1,200 00
	24	1	Senior Clerk Typist	1,100 00	1,100 00
	25	1	Senior Clerk Messenger	950 00	950 00
	26	1	Junior Clerk Stenographer	800 00	800 00
	27		Purchase of documents, pamphlets, books, news- papers and magazines, historical photographs, engravings and paintings, war relics, the copy- ing of documents, translating, printing, binding, paper, etc.	2,750 00	750 00
	28		Contingencies	4,000 00	2,500 00
			Law Office.		
	29	1	Law Clerk of Public Bills	5,400 00	5,400 00
	30	1	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	31	1	Clerk	1,500 00	1,500 00
	32	2	Senior Clerk Stenographers—2 at \$1,100	2,200 00	2,200 00
		26		414,915 00	320,250 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted, \$981,075 00.

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
17			Supreme Court of Ontario.....	104,650 00	104,650 00
18			Sundry Civil and Criminal Justice.....	717,696 66	617,330 00
19			Administration of Justice in Districts.....	261,213 00	259,095 00
				1,083,559 66	981,075 00
17			SUPREME COURT OF ONTARIO.		
	1		Allowance to Judges under R.S.O. Cap 57.....	19,000 00	19,000 00
	2		Grant to Judges' Library for up-keep.....	700 00	700 00
	3		Allowance to Treasurer of Judges' petty expense fund for petty expense of Judges.....	625 00	625 00
			<i>Master-in-Chambers.</i>		
	4	1	Master-in-Chambers	4,600 00	4,600 00
	5	1	Clerk in Chambers	2,400 00	2,400 00
	6	1	Clerk Reporter	1,800 00	1,800 00
	7	1	Clerk	1,300 00	1,300 00
	8	1	Junior Clerk	1,100 00	1,100 00
	9		Contingencies	600 00	600 00
	5		<i>Master-in-Ordinary.</i>		
	10	1	Master-in-Ordinary	4,200 00	4,200 00
	11	1	Assistant Master-in-Ordinary	3,000 00	3,000 00
	12	1	Principal Clerk	2,200 00	2,200 00
	13	1	Clerk Reporter	1,600 00	1,600 00
	14		Contingencies	300 00	300 00
	4		<i>Appellate Division, Registrar's Office.</i>		
	15	1	Registrar	2,850 00	2,850 00
	16	1	Assistant Registrar	2,000 00	2,000 00
	17	1	Usher and Librarian	1,250 00	1,250 00
	18		Contingencies	800 00	800 00
	3		<i>High Court Division, Registrar's Office.</i>		
	19	1	Senior Registrar and Referee of Titles.....	3,200 00	3,200 00
	20	1	Junior Registrar	2,550 00	2,550 00
	21	1	Registrar and Clerk of Weekly Court (exclusive of \$400 paid out of surplus interest fund).....	1,900 00	1,900 00
	22	1	Clerk of Non-Jury Sitings.....	2,550 00	2,550 00
	23	1	Junior Clerk of Non-Jury Sitings.....	1,800 00	1,800 00
	24	1	Senior Clerk	1,800 00	1,800 00
	25	1	Secretary to the Judges.....	2,100 00	2,100 00
	26	4	Stenographers to the Judges:— 3 at \$1,500; 1 at \$1,200.....	5,700 00	5,700 00
	27	2	Ushers—2 at \$1,200.....	2,400 00	2,400 00
	28		Contingencies	1,550 00	1,550 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
17			SUPREME COURT OF ONTARIO.— <i>Continued.</i>		
			<i>Central Office.</i>		
	29	1	Clerk of the Crown.....	500 00	500 00
	30	1	Clerk of Records and Writs.....	3,000 00	3,000 00
	31	1	Judgment Clerk	2,550 00	2,550 00
	32	3	Senior Clerks—3 at \$1,800.....	5,400 00	5,400 00
	33	2	Junior Clerks—1 at \$1,100; 1 at \$1,000.....	2,100 00	2,100 00
	34	1	Junior Messenger	625 00	625 00
	35	1	Messenger	1,300 00	1,300 00
	36		Allowance to Housekeeper as Chief Messenger...	200 00	200 00
	37		Printing Writs, Forms, etc.	300 00	300 00
	38		Contingencies	1,450 00	1,450 00
	10		<i>Surrogate Clerk.</i>		
	39	1	Surrogate Clerk	2,500 00	2,500 00
	40	1	Senior Clerk	1,900 00	1,900 00
	41	1	Junior Clerk, part time	450 00	450 00
	42		Contingencies	400 00	400 00
	3		<i>Taxing Office.</i>		
	43	1	Taxing Officer	4,000 00	4,000 00
	44		Contingencies	150 00	150 00
	1		<i>Marshal and Clerk of Assize.</i>		
	45	1	Marshal and Clerk of Assize	1,900 00	1,900 00
	46		Contingencies	50 00	50 00
	1			104,650 00	104,650 00
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.		
			<i>Commutation of Fees.</i>		
	1		Judges of Surrogate	10,000 00	10,000 00
	2		Local Masters	3,000 00	3,000 00
	3		Allowance to Crown Attorney, Toronto, R.S.O. Cap. 91	4,000 00	4,000 00
	4		Allowance to Crown Attorney for City of Toronto for assistance	2,000 00	2,000 00
	5		Allowance to District Judges under R.S.O., Cap. 58, section 17	3,000 00	3,000 00
			<i>Land Titles Office.</i>		
	6	1	Master of Titles	4,200 00	4,200 00
	7	1	Deputy Master of Titles	2,750 00	2,750 00
	8	2	Senior Clerks—1 at \$1,900; 1 at \$1,800.....	3,700 00	3,700 00
	9	9	Clerks—2 at \$1,400; 2 at \$1,300; 5 at \$1,200.....	11,400 00	11,400 00
	10	2	Senior Clerk Stenographers—2 at \$1,200.....	2,400 00	2,400 00
	11	1	Junior Clerk	775 00	775 00
	12		Contingencies	3,000 00	3,000 00
	16				

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.— <i>Continued.</i>		
			<i>Local Masters of Titles.</i>		
	13		Local Master at Sault Ste. Marie.....	2,000 00	2,000 00
	14		Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant Governor in Council may from time to time direct	900 00	900 00
	15		Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery	6,000 00	6,000 00
	16		Travelling expenses (inspection)	450 00	450 00
	17		Registry and Index Books.....	1,000 00	1,000 00
	18		Forms and other contingencies	1,000 00	1,000 00
	19		Rent of Office at Sault Ste. Marie for Local Master (with heating)	480 00	480 00
	20		Fuel, light and attendance	1,500 00	1,500 00
	21		Fittings and furniture	1,000 00	1,000 00
	22		Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant Governor in Council may from time to time direct.....	6,000 00	6,000 00
			<i>Drainage Trials Act.</i>		
	23	1	Referee	3,500 00	3,500 00
	24	2	Stenographers—1 at \$900; 1 at \$500.....	1,400 00	1,400 00
	25		Contingencies	900 00	900 00
			Appropriations not required for 1922.....	166 66	.....
		3			
			<i>Ontario Provincial Police.</i>		
	26		To provide for salaries of officers, constables, clerks and servants of the Ontario Provincial Police Force	100,000 00	100,000 00
	27		To provide for accident insurance of officers and constables	875 00	875 00
	28		Contingencies	1,600 00	1,600 00
	29		To provide for uniforms for superintendent, divisional inspectors and constables	3,500 00	3,500 00
	30		To provide for office rent and telephones (including residence telephones where approved of by the Attorney-General)	850 00	850 00
	31		Travelling, moving and other expenses for divisional inspectors and constables, including transportation and maintenance of their prisoners	20,000 00	20,000 00
	32		Allowance in lieu of travelling, incidental and other expenses of superintendent attending International Association of Chiefs of Police and Canadian Chief Constables' Association...	300 00	300 00
	33		Grant to Chief Constables' Association (this to include the membership fees of members of the Ontario Provincial Police Force who are members of this Association)	300 00	300 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
18	SUNDRY CIVIL AND CRIMINAL JUSTICE.—Continued.				
	General.				
	34	Deputy Clerks of the Crown and Local Registrars	24,450 00	24,450 00	
	35	Crown Counsel Prosecutions	15,000 00	15,000 00	
	36	General administration of Justice in counties....	340,000 00	240,000 00	
	37	Seals and other contingencies	400 00	400 00	
	38	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at \$3,000	24,000 00	24,000 00	
	39	Shorthand Reporters at the Assizes and Local Courts, contingencies	3,000 00	3,000 00	
	40	Forms, Index Books, copying and general office supplies for Registrars of Deeds in Districts..	1,200 00	1,200 00	
	41	County Law Libraries (Circuit and County Judges)	4,000 00	4,000 00	
	42	Typewriters and other office equipment for Judicial Officers and Registrars in Districts.....	1,000 00	1,000 00	
	43	Expenses in connection with the Juvenile Courts Act	500 00	500 00	
	44	To provide for salaries, travelling expenses and contingencies of Police Magistrates	100,000 00	100,000 00	
		Appropriations not required for 1922.....	200 00		
	19	ADMINISTRATION OF JUSTICE IN DISTRICTS.			717,696 66	617,330 00
District of Algoma.					
1		Sheriff's salary	1,000 00	1,000 00	
2		District Treasurer	200 00	200 00	
3		Clerk of the Peace and District Attorney.....	400 00	400 00	
4		Clerk of the Peace and District Attorney, allowance for office rent.....	300 00	300 00	
5		Clerk of the District Court.....	600 00	600 00	
6		Police Magistrate, Michipicoten District, etc., allowance for office rent.....	300 00	300 00	
7		To provide for travelling expenses of Police Magistrates, Michipicoten District, etc.....	50 00	50 00	
8		Magistrate at Thessalon, allowance in lieu of travelling expenses	200 00	200 00	
9		Allowance for office rent, etc., to Local Registrar	410 00	410 00	
10		Administration of Justice, etc.....	18,000 00	18,000 00	
11		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	4,700 00	4,700 00	
12		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,000 00	9,000 00	
		Appropriations not required for 1922.....	500 00		
		35,660 00	35,160 00		

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1922.	12 months ending October 31, 1921.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.— <i>Continued.</i>		
			<i>District of Kenora.</i>		
	13		Sheriff's salary	1,000 00	1,000 00
	14		Registrar and Clerk of District Court	700 00	700 00
	15		Clerk of the Peace and District Attorney.....	250 00	250 00
	16		District Treasurer	200 00	200 00
	17		Travelling expenses, Police Magistrate for Mining Districts	150 00	150 00
	18		Travelling Expenses, Police Magistrate at Dryden	200 00	200 00
	19		Allowance to District Judge for holding Division Courts at Sioux Lookout	120 00	120 00
	20		Administration of Justice	7,000 00	7,000 00
	21		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers.	3,500 00	3,500 00
	22		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
				17,620 00	17,620 00
			<i>District of Manitoulin.</i>		
	23		Sheriff	950 00	950 00
	24		Clerk of the Peace and District Attorney.....	250 00	250 00
	25		Allowance for office rent.....	140 00	140 00
	26		Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	27		Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	28		District Treasurer	150 00	150 00
	29		Allowance for office rent, Police Magistrate.....	100 00	100 00
	30		Travelling Expenses of Police Magistrate.....	600 00	600 00
	31		Administration of Justice	5,200 00	5,200 00
	32		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	33		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	1,675 00	1,675 00
			Appropriations not required for 1922.....	940 00	
				12,555 00	11,615 00
			<i>District of Muskoka.</i>		
	34		Sheriff's Salary	750 00	750 00
	35		Clerk of the Peace and District Attorney	250 00	250 00
	36		Clerk of the District Court	450 00	450 00
	37		District Treasurer	200 00	200 00
	38		Administration of Justice	9,025 00	9,025 00
	39		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	40		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,000 00	3,000 00
				14,925 00	14,925 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.— <i>Continued.</i>		
			<i>District of Nipissing.</i>		
	41		Sheriff's Salary	800 00	800 00
	42		Clerk of the Peace and District Attorney.....	250 00	250 00
	43		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	44		Clerk of the District Court	450 00	450 00
	45		District Treasurer	200 00	200 00
	46		Administration of Justice, etc.	10,000 00	10,000 00
	47		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,600 00	4,600 00
	48		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,500 00	5,500 00
			Appropriations not required for 1922.....	500 00	.....
				22,400 00	21,900 00
			<i>District of Parry Sound.</i>		
	49		Sheriff's Salary	750 00	750 00
	50		Police Magistrate at Burk's Falls, travelling expenses	100 00	100 00
	51		Clerk of the Peace and District Attorney.....	250 00	250 00
	52		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	53		Clerk of the District Court	450 00	450 00
	54		District Treasurer	200 00	200 00
	55		Administration of Justice	9,500 00	9,500 00
	56		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	2,800 00	2,800 00
	57		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,300 00	4,300 00
				18,450 00	18,450 00
			<i>District of Rainy River.</i>		
	58		Sheriff's Salary	750 00	750 00
	59		Clerk of the Peace and District Attorney	250 00	250 00
	60		Clerk of the District Court	600 00	600 00
	61		Salary of Engineer and Caretaker	600 00	600 00
	62		do Assistant Caretaker (eight months) ..	480 00	480 00
	63		District Treasurer	200 00	200 00
	64		Administration of Justice	8,500 00	8,500 00
	65		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,200 00	4,200 00
	66		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,600 00	4,600 00
			Appropriations not required for 1922	150 00	.....
				20,330 00	20,180 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.— <i>Continued.</i>		
			<i>District of Sudbury.</i>		
	67		Sheriff's Salary	750 00	750 00
			Clerk of the Peace and District Attorney.....	250 00	250 00
	68		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
			.....	450 00	450 00
	69		Clerk of the District Court	180 00	180 00
	70		Office rent for Local Registrar	300 00	300 00
	71		Travelling expenses of Police Magistrate	720 00	720 00
	72		Salary of Engineer and Caretaker		
	73		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,500 00	4,500 00
	74		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
			.....	200 00	200 00
	75		District Treasurer	21,000 00	21,000 00
	76		Administration of Justice		
				34,475 00	34,475 00
			<i>District of Temiskaming.</i>		
	77		Sheriff's Salary	1,000 00	1,000 00
			Clerk of the Peace	250 00	250 00
	78		Clerk of the District Court	450 00	450 00
	79		District Treasurer	150 00	150 00
	80		Police Magistrate at Haileybury, to cover travelling expenses	700 00	700 00
	81		.....	14,000 00	14,000 00
	82		Administration of Justice		
	83		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,200 00	1,200 00
			.....	900 00	900 00
	84		Caretaker of Government Buildings		
	85		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
				23,650 00	23,650 00
			<i>District of Thunder Bay.</i>		
	86		Sheriff's Salary	1,000 00	1,000 00
			House, fuel and light	250 00	250 00
	87		.....	450 00	450 00
	88		Clerk of the District Court		
	89		Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent	200 00	200 00
				
	90		Police Magistrate on C.N.R. Construction, travelling expenses	300 00	300 00
			.....	250 00	250 00
	91		Clerk of the Peace and District Attorney		
	92		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
			.....	200 00	200 00
	93		District Treasurer	20,000 00	20,000 00
	94		Administration of Justice, etc.		
	95		Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	96		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,000 00	5,000 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.— <i>Continued.</i>		
			<i>District of Thunder Bay.—Continued.</i>		
	97		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,559 00	6,559 00
			Appropriations not required for 1922	23 00	.....
				35,043 00	35,020 00
			<i>Provisional County of Haliburton.</i>		
	98		Junior Judge, in lieu of travelling expenses holding Courts	400 00	400 00
	99		Registrar of Deeds	200 00	200 00
				600 00	600 00
			<i>Niagara River.</i>		
	100		Police Magistrate, Bridgeburg and Fort Erie....	500 00	500 00
			<i>Districts, General.</i>		
	101		Salaries of Police Magistrates in Districts.....	25,000 00	25,000 00
			Total Administration of Justice in Districts.....	261,213 00	259,095 00
			Total Administration of Justice.....	1,033,559 66	981,075 00

IV. EDUCATION.

Amount to be voted, \$6,035,221.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
		SUMMARY.		
20		Public and Separate School, Education	3,401,138 75	3,129,365 00
21		Normal and Model Schools, Toronto	125,208 67	123,867 00
22		Normal and Model Schools, Ottawa	85,499 00	84,760 00
23		Normal School, London	42,490 00	42,490 00
24		Normal School, Hamilton	37,845 00	37,626 00
25		Normal School, Peterborough	38,750 00	38,750 00
26		Normal School, Stratford	39,840 00	37,000 00
27		Normal School, North Bay	57,950 00	57,950 00
28		English-French Professional Training Schools ...	60,755 00	60,755 00
29		High Schools and Collegiate Institutes	226,308 27	222,500 00
30		Departmental Library and Museum	23,600 00	17,600 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies	119,700 00	119,700 00
32		Technical Education	896,150 00	891,150 00
33		Superannuated Public and High School Teachers.	70,150 00	70,150 00
34		Provincial and other Universities	1,711,294 00	781,720 00
35		The Ontario School for the Deaf, Belleville	149,405 67	141,030 00
36		The Ontario School for the Blind, Brantford	96,334 00	95,634 00
37		Northern Academy, Monteith	58,980 00	44,980 00
38		Miscellaneous	220,462 00	38,200 00
			7,461,860 36	6,035,221 00
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. (Details).		
1		Rural Public and Separate Schools (Counties), General Grants and contingencies	1,100,000 00	1,100,000 00
2		Urban Public and Separate Schools, General Grants and contingencies	120,000 00	120,000 00
3		Urban Public and Separate Schools, special Grants and contingencies	77,000 00	77,000 00
4		Urban Public and Separate Schools in Districts to supplement general grants and contingencies	15,000 00	15,000 00
5		Rural Public and Separate Schools, Districts, General grants and contingencies	460,000 00	460,000 00
6		Assisted Public and Separate Schools, Grants and contingencies	68,000 00	68,000 00
7		Special grants to Schools at James Bay	500 00	500 00
8		Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of teacher's salary	200 00	200 00
9		Special grant to Swift Rapids School, County of Simcoe, to pay proportion of teacher's salary ..	150 00	150 00
10		Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
11		Special grant to school at Kapuskasing Camp	100 00	100 00
12		Special grant to Public School Section No. 4, East Hawkesbury	200 00	200 00
13		Special grant to Public School Section No. 5, Chaffee	200 00	200 00
14		Special grant to Consolidated School Board, Tarentorus, in aid of education of children at Children's Shelter	850 00	850 00
15		Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant Governor in Council	2,500 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. — <i>Continued.</i>		
	16	Public, Separate and Continuation Schools Cadet Corps, grants and contingencies	8,500 00	8,500 00
	17	Kindergarten Schools, grants and contingencies..	8,500 00	8,500 00
	18	Night Schools, grants and contingencies	2,000 00	2,000 00
	19	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	150,000 00	50,000 00
	20	Macdonald Consolidated School, Guelph (Special Grant)	800 00	800 00
	21	Agricultural and Horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	102,000 00	102,000 00
	22	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	10,000 00	10,000 00
	23	Continuation Schools, grants and contingencies ..	142,500 00	142,500 00
	24	Fifth Classes, grants and contingencies	19,500 00	19,500 00
	25	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies	40,000 00	40,000 00
	26	Teachers' Association, including grants, services, travelling expenses and contingencies	10,000 00	10,000 00
	27	Grant to Ontario Educational Association	2,000 00	2,000 00
	28	Special grant to Ontario Educational Association in aid of teachers' trip to New Ontario	8,000 00	8,000 00
	29	Grant to Canada Educational Association	200 00	200 00
	30	Grant to Urban Trustees' Association	500 00	500 00
	31	Grant to Home and School Association	2,000 00	2,000 00
	32	Secretarial Work National Council of Education.	1,200 00	2,400 00
	33	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies	85,000 00	85,000 00
	34	Inspection of Public and District Schools	134,750 00	134,750 00
	35	Chief Inspector of Public and Separate Schools..	4,800 00	4,800 00
	36	Assistant Chief Inspector of Public and Separate Schools	3,600 00	3,600 00
	37	General Inspector of District Public Schools ..	3,600 00	3,600 00
	38	Inspectors of Continuation Schools—2 at \$3,800..	7,600 00	7,600 00
	39	Inspectors of District Public Schools—12 at \$3,000	36,000 00	36,000 00
	40	Inspectors of Separate Schools—7 at \$3,000.....	21,000 00	21,000 00
	41	Inspectors of English-French Schools—1 at \$3,000	12,000 00	12,000 00
	42	Inspector of Elementary Agricultural Classes....	3,600 00	3,600 00
	43	Inspector of Manual Training and Household Science	3,600 00	3,600 00
	44	Senior Clerk Stenographer	1,100 00	1,100 00
	45	Clerk Stenographers—2 at \$975; 1 at \$900.....	2,850 00	2,850 00
	46	Clerk Typist	900 00	900 00
	47	Provincial Attendance Officer	3,500 00	3,500 00
	48	Director of Rural School organization	4,600 00	4,600 00
	49	Auxiliary Classes, grants, services, travelling expenses and contingencies	13,000 00	13,000 00
	50	Special Lecturer	3,000 00	3,000 00
	51	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools and other officials and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies	32,000 00	32,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. — <i>Continued.</i>		
	52	Departmental Examinations, including services and travelling expenses	130,000 00	130,000 00
	53	Allowance to Inspectors in lieu of Examination Fees as may be directed by the Lieutenant Governor in Council	700 00	700 00
	54	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for Departmental Examinations	14,000 00	14,000 00
	55	Assistants in connection with Departmental Examinations	29,200 00	29,200 00
	56	Registrar	3,800 00	3,800 00
	57	Associate Registrar	3,600 00	3,600 00
	58	Principal Clerks—2 at \$2,200; 1 at \$2,000.....	6,400 00	6,400 00
	59	Confidential Clerk, examination papers.....	1,800 00	1,800 00
	60	Confidential Printer	1,900 00	1,900 00
	61	Confidential Printer	1,200 00	1,200 00
	62	Assistants in connection with Departmental Examinations	7,900 00	7,900 00
	63	Junior Clerk	1,000 00	1,000 00
	64	Senior Clerk Stenographer.....	1,200 00	1,200 00
	65	Clerk Stenographers—3 at \$975; 2 at \$900.....	4,725 00	4,725 00
	66	Junior Clerk Stenographer.....	850 00	850 00
	67	Senior Clerk Typist	1,100 00	1,100 00
	68	Clerk Typists—2 at \$975; 3 at \$900.....	4,650 00	4,650 00
	69	Junior Clerk Typists—2 at \$850.....	1,700 00	1,700 00
	70	To pay scholarships known as Carter Scholarships	5,000 00	5,000 00
	71	To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant Governor in Council	1,000 00	1,000 00
	72	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant Governor in Council, Departmental Examinations	5,750 00	5,750 00
	73	General Editor of Text Books.....	4,000 00	4,000 00
	74	Senior Clerk	1,600 00	1,600 00
	75	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	20,000 00	20,000 00
	76	Subventions to publishers as supplementing retail prices of text-books	90,000 00	90,000 00
	77	Director of Professional Training Schools	4,600 00	4,600 00
	78	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto	43,000 00	43,000 00
	79	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	800 00	800 00
	80	To provide for services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00
	81	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	82	To provide for travelling and moving expenses of Normal and Model School teachers transferred.	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. — <i>Continued.</i>		
	83	Grant to the Frontier College	5,000 00	5,000 00
	84	To provide for payment of expenses in connection with the League of the Empire		
	85	Grant for organization expenses for Imperial exchange of teachers (to be paid as may be directed by the Lieutenant Governor in Council)	500 00	500 00
	86	Grant to teachers' magazine, <i>The Torch</i>	1,000 00	1,000 00
	87	Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	240 00	240 00
	88	Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	2,000 00	2,000 00
	89	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	2,800 00	2,800 00
	90	Grants to Teachers in Rural Public Schools used for observation purposes	3,250 00	3,250 00
	91	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study	9,000 00	9,000 00
	92	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	3,000 00	3,000 00
	93	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors	600 00	600 00
	94	To provide for teaching of Manual Training and Household Science to Rural School Teachers	500 00	500 00
	95	Lecturer	200 00	200 00
	96	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies	1,700 00	1,700 00
	97	Special lectures at Normal Schools, including travelling and other expenses	2,200 00	2,200 00
	98	School Gardens for Normal Schools	500 00	500 00
	99	Books for Normal School Libraries, and contingencies	1,000 00	1,000 00
	100	Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant Governor in Council	3,500 00	3,500 00
	101	Medical and dental inspection, including grants, services, travelling expenses, and contingencies	1,500 00	1,500 00
	102	Chief School Medical Officer	54,000 00	30,000 00
	103	Medical Inspection Officers—4 at \$2,000	4,000 00	4,000 00
	104	Chief School Nurse	8,000 00	8,000 00
	105	School Nurses—6 at \$1,200	1,800 00	1,800 00
			7,200 00	7,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION.— <i>Continued.</i>		
	106	To provide for attendance of county and other inspectors at Training Schools, and for visits to Schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00
	107	To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	30,000 00	10,000 00
	108	Re-filing Official Departmental Correspondence, services and contingencies	500 00	500 00
		Appropriations not required for 1922	128,973 75	
			3,401,138 75	3,129,365 00
21		NORMAL AND MODEL SCHOOLS, TORONTO.		
	1	The Principal	4,200 00	4,200 00
	2	Five Department Masters	16,800 00	16,800 00
	3	Drawing Master	2,300 00	2,300 00
	4	French Master	600 00	600 00
	5	Music Master	2,300 00	2,300 00
	6	Head Master of Model School	3,150 00	3,150 00
	7	Six Assistants, Boys' Model School	10,500 00	12,000 00
	8	Head Mistress of Girls' Model School	1,900 00	1,900 00
	9	Six Assistants of Girls' Model School	7,066 67	9,400 00
	10	Pianist	250 00	250 00
	11	Drill Master	600 00	600 00
	12	Writing Master	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School	1,000 00	1,000 00
	14	Instructor in Reading	600 00	600 00
	15	Director of Kindergarten	2,300 00	2,300 00
	16	Assistant Director of Kindergarten	1,800 00	1,800 00
	17	Teacher of Kindergarten Primary	1,700 00	1,700 00
	18	Instructor of Manual Training	2,300 00	2,300 00
	19	Two Instructors of Household Science	4,000 00	4,000 00
	20	Librarian	1,400 00	1,400 00
	21	Secretary and Stenographer	1,100 00	1,100 00
	22	Supervisor of buildings and grounds	2,000 00	2,000 00
	23	Gardener	1,100 00	1,100 00
	24	Fireman and Watchman	1,300 00	1,300 00
	25	Carpenter	1,000 00	1,000 00
	26	Firemen (3)	3,600 00	3,600 00
	27	Labourers on grounds (3)	3,122 00	3,122 00
	28	Janitors of Normal School, including cleaning (2)	1,800 00	1,800 00
	29	Janitors of Boys' Model School, including cleaning (2)	1,845 00	1,845 00
	30	Janitor of Girls' Model School, including cleaning	850 00	850 00
	31	Cleaner and helper	1,200 00	1,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
21		NORMAL AND MODEL SCHOOLS, TORONTO.— <i>Continued</i>		
	32	To pay for extra services and additional teachers	1,800 00	500 00
	33	Reference books, periodicals, stationery, services and contingencies	3,000 00	3,000 00
	34	Travelling expenses	150 00	150 00
	35	Precautions against fire, Educational Buildings, Toronto, including watchman's salary.....	950 00	950 00
	36	Text and blank books, etc., for Model School pupils	1,000 00	1,000 00
	37	Supplies for Kindergarten	500 00	500 00
	38	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	39	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,700 00	1,700 00
	40	Physical culture apparatus and athletic supplies.	100 00	100 00
	41	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	42	Annual grant for Rink	50 00	50 00
	43	Payment to the Toronto Board of Education ...	1,000 00	1,000 00
		<i>Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.</i>		
	44	Fuel, light and power	9,600 00	9,600 00
	45	Water	1,000 00	1,000 00
	46	Furniture and furnishings	4,000 00	1,000 00
	47	Expenses of grounds, trees, supplies, etc.	1,250 00	1,250 00
	48	Wages of porters and extra firemen and labourers on grounds	8,500 00	8,500 00
	49	Scrubbing, cleaning and supplies	2,800 00	2,800 00
	50	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
	51	To provide uniforms for Guards, Attendants, etc. Appropriation not required for 1922.....	100 00 875 00	100 00
			125,208 67	123,867 00
22		NORMAL AND MODEL SCHOOLS, OTTAWA.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,500 00	13,500 00
	3	Drawing Master	2,300 00	2,300 00
	4	French Master	810 00	810 00
	5	Music Master	2,300 00	2,300 00
	6	Instructor in Drill and Calisthenics	1,150 00	1,150 00
	7	Writing Master	600 00	600 00
	8	Head Master of Boys' Model School	3,150 00	3,150 00
	9	Four Assistants of Boys' Model School	7,100 00	7,100 00
	10	Head Mistress of Girls' Model School	1,900 00	1,900 00
	11	Four Assistants of Girls' Model School	6,800 00	6,800 00
	12	Director of Kindergarten	1,700 00	1,700 00
	13	Assistant Director of Kindergarten	1,300 00	1,300 00
	14	Teacher of Kindergarten Primary	1,500 00	1,500 00
	15	Instructor of Manual Training	2,300 00	2,300 00
	16	Two Instructors of Household Science	4,000 00	4,000 00
	17	Librarian	1,400 00	1,400 00
	18	Secretary and Stenographer	1,100 00	1,100 00

IV. EDUCATION.—Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
22		NORMAL AND MODEL SCHOOLS, OTTAWA.—Continued.		
	19	First Engineer and Gardener	1,300 00	1,300 00
	20	Second Engineer and Gardener	1,200 00	1,200 00
	21	Carpenter	1,000 00	1,000 00
	22	Caretaker	1,200 00	1,200 00
	23	Nightwatchman and fireman	1,000 00	1,000 00
	24	To pay for extra services and additional teachers	2,000 00	2,000 00
	25	Reference books, periodicals, stationery, services and contingencies	2,500 00	2,500 00
	26	Travelling expenses	150 00	150 00
	27	Apparatus, Chemicals, Domestic Science and Manual Training supplies	2,000 00	2,000 00
	28	Physical culture apparatus and athletic supplies.	100 00	100 00
	29	Text and blank books for Model School pupils ...	1,000 00	1,000 00
	30	Supplies for Kindergarten	300 00	300 00
	31	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	32	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	33	Annual grant for rink	50 00	50 00
	34	Payment to the Ottawa Public School Board	500 00	500 00
		Appropriations not required for 1922	739 00	.....
		Maintenance.		
	35	Fuel, light and power	6,200 00	6,200 00
	36	Water	800 00	800 00
	37	Furniture, repairs and incidentals	2,000 00	2,000 00
	38	Expenses of grounds	900 00	900 00
	39	Scrubbing, cleaning, etc.	2,000 00	2,000 00
	40	Snow-cleaning, cartage, etc.	900 00	900 00
			85,499 00	84,760 00
23		NORMAL SCHOOL, LONDON.		
	1	The Principal	3,800 00	3,800 00
	2	Four Department Masters	13,200 00	13,200 00
	3	Drawing Master	1,090 00	1,090 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor Manual Training	2,300 00	2,300 00
	8	Instructor Household Science	2,200 00	2,200 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,000 00	1,000 00
	12	Caretaker	600 00	600 00
	13	Night Watchman	1,000 00	1,000 00
	14	Gardener	1,200 00	1,200 00
	15	To pay for extra services and additional teachers.	500 00	500 00
	16	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	17	Travelling expenses	150 00	150 00
	18	Musical instruments, typewriters, office equipment and supplies	450 00	450 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
23		NORMAL SCHOOL, LONDON.— <i>Continued.</i>		
	19	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	20	Physical culture apparatus and athletic supplies	100 00	100 00
	21	Payment to the London Board of Education	1,150 00	1,150 00
		<i>Maintenance.</i>		
	22	Fuel, light and power	3,000 00	3,000 00
	23	Water	300 00	300 00
	24	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	25	Expenses of grounds, trees, etc.	800 00	800 00
	26	Scrubbing, cleaning, cartage, etc.	1,600 00	1,600 00
			42,490 00	42,490 00
24		NORMAL SCHOOL, HAMILTON.		
	1	The Principal	3,800 00	3,800 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,150 00	1,150 00
	8	Instructor of Household Science	2,200 00	2,200 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Caretaker	1,200 00	1,200 00
	13	To pay for extra services and additional teachers.	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,750 00	1,750 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	17	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	18	Physical culture apparatus and athletic supplies..	100 00	100 00
	19	Payment to the Hamilton Board of Education ..	1,050 00	1,050 00
		Appropriations not required for 1922	225 00	.....
		<i>Maintenance.</i>		
	20	Fuel, light and power	1,400 00	1,400 00
	21	Water	120 00	120 00
	22	Furniture, repairs and incidentals, etc.	800 00	800 00
	23	Expense of grounds, trees, etc.	500 00	500 00
	24	Scrubbing, cleaning, cartage, etc.	1,500 00	1,500 00
			37,845 00	37,620 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
25		NORMAL SCHOOL, PETERBOROUGH.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,150 09	1,150 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,150 00	1,150 00
	8	Instructor of Household Science	2,100 00	2,100 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Caretaker	1,200 00	1,200 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Travelling expenses	150 00	150 00
	18	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	19	Payment to the Peterborough Board of Education	1,000 00	1,000 00
		Maintenance.		
	20	Fuel, light and power	3,500 00	3,500 00
	21	Water	350 00	350 00
	22	Furniture, repairs and incidentals, etc.	500 00	500 00
	23	Expenses of grounds, trees, etc.	600 00	600 00
	24	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			38,750 00	38,750 00
26		NORMAL SCHOOL, STRATFORD.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	15,890 00	13,050 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,100 00	1,100 00
	5	Music Master	1,150 00	1,150 00
	6	Instructor of Household Science	1,800 00	1,800 00
	7	Librarian	1,400 00	1,400 00
	8	Secretary and Stenographer	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	13	Travelling expenses	550 00	550 00
	14	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
26		NORMAL SCHOOL, STRATFORD.— <i>Continued.</i>		
	17	Payment to Stratford Public School Board	1,000 00	1,000 00
		<i>Maintenance.</i>		
	18	Fuel, light and power	1,700 00	1,700 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals	800 00	800 00
	21	Expenses of grounds, trees, etc.	800 00	800 00
	22	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			39,840 00	37,000 00
27		NORMAL SCHOOL, NORTH BAY.		
	1	The Principal	3,800 00	3,800 00
	2	Three Department Masters	9,750 00	9,750 00
	3	Drawing Master	2,300 00	2,300 00
	4	Music Master	2,200 00	2,200 00
	5	Instructor in Manual Training	2,300 00	2,300 00
	6	Instructor in Household Science	1,900 00	1,900 00
	7	Librarian	1,200 00	1,200 00
	8	Secretary and Stenographer	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	13	Travelling expenses	150 00	-150 00
	14	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training Supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies.	100 00	100 00
	17	Students' board and travelling expenses, etc....	23,000 00	23,000 00
		<i>Maintenance.</i>		
	18	Fuel, light and power	2,700 00	2,700 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals, etc.	500 00	500 00
	21	Expenses of grounds, trees, etc.	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			57,950 00	57,950 00
28		ENGLISH-FRENCH PROFESSIONAL TRAINING SCHOOLS.		
		<i>English-French Training School, Ottawa.</i>		
	1	The Principal	2,850 00	2,850 00
	2	Assistant Teacher	1,000 00	1,000 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	4	Physical culture apparatus and athletic supplies.	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
28		ENGLISH-FRENCH PROFESSIONAL TRAINING SCHOOLS. — <i>Continued.</i>		
	5	Travelling expenses	150 00	150 00
	6	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	7	Rent of school building	1,080 00	1,080 00
	8	Students' board and travelling expenses	2,500 00	2,500 00
	9	Fuel, light and power	100 00	100 00
	10	Water	100 00	100 00
	11	Furniture, repairs and incidentals	100 00	100 00
	12	Expenses of grounds	100 00	100 00
	13	Scrubbing, cleaning and supplies	100 00	100 00
			9,380 00	9,380 00
		<i>English-French Training School, Sturgeon Falls.</i>		
	14	The Principal	2,850 00	2,850 00
	15	Assistant Teacher	2,500 00	2,500 00
	16	Assistant Teacher	600 00	600 00
	17	Caretaker	840 00	840 00
	18	Reference books, periodicals, stationery, equipment, services and contingencies	1,500 00	1,500 00
	19	Physical culture apparatus and athletic supplies	100 00	100 00
	20	Travelling expenses	150 00	150 00
	21	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	22	Rent of school building	1,235 00	1,235 00
	23	Students' board and travelling expenses	14,500 00	14,500 00
	24	Fuel, light and power	3,100 00	3,100 00
	25	Water	100 00	100 00
	26	Furniture, repairs and incidentals	600 00	600 00
	27	Expenses of grounds	100 00	100 00
	28	Scrubbing, cleaning and supplies	200 00	200 00
			28,575 00	28,575 00
		<i>English-French Training School, Vankeek Hill.</i>		
	29	The Principal	2,850 00	2,850 00
	30	Assistant Teacher	600 00	600 00
	31	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	32	Physical culture apparatus and athletic supplies	100 00	100 00
	33	Travelling expenses	150 00	150 00
	34	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	35	Rent of school building	400 00	400 00
	36	Students' board and travelling expenses	3,400 00	3,400 00
	37	Fuel, light and power	100 00	100 00
	38	Water	100 00	100 00
	39	Furniture, repairs and incidentals	100 00	100 00
	40	Expenses of grounds	100 00	100 00
	41	Scrubbing, cleaning and supplies	100 00	100 00
			9,200 00	9,200 00
		<i>English-French Training School, Sandwich.</i>		
	42	The Principal	2,850 00	2,850 00
	43	Assistant Teacher	2,500 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
28		ENGLISH-FRENCH PROFESSIONAL TRAINING SCHOOLS. — <i>Continued.</i>		
	44	Caretaker	600 00	600 00
	45	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	46	Physical culture apparatus and athletic supplies	100 00	100 00
	47	Travelling expenses	150 00	150 00
	48	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	49	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	50	Students' board and travelling expenses	4,500 00	4,500 00
	51	Fuel, light and power	700 00	700 00
	52	Water	100 00	100 00
	53	Furniture, repairs and incidentals	100 00	100 00
	54	Expenses of grounds	100 00	100 00
	55	Scrubbing, cleaning and supplies	100 00	100 00
		Total English-French Professional Training Schools	13,600 00	13,600 00
			60,755 00	60,755 00
29		HIGH SCHOOLS AND COLLEGIATE INSTITUTES.		
	1	High Schools and Collegiate Institutes, including districts, grants	194,000 00	194,000 00
	2	Night High Schools, grants	6,500 00	6,500 00
	3	High School Cadet Corps, grants	3,500 00	3,500 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant Governor in Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—3 at \$4,000	12,000 00	12,000 00
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	1,500 00	1,500 00
30		Appropriations not required for 1922	3,808 27	.....
			226,308 27	222,500 00
30		DEPARTMENTAL LIBRARY AND MUSEUM.		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerks—1 at \$1,600; 1 at \$1,500	3,100 00	3,100 00
	3	Library Assistant	1,200 00	1,200 00
	4	Clerk Stenographer	1,050 00	1,050 00
	5	Naturalist in Museum	1,700 00	1,700 00
	6	Guard in Museum	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
30		DEPARTMENTAL LIBRARY AND MUSEUM.— <i>Continued.</i>		
	7	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc.....	2,200 00	2,200 00
	8	For books	1,300 00	1,300 00
	9	Binding and repairing books, pamphlets and periodicals	400 00	400 00
	10	Subscriptions to newspapers, magazines and periodicals	550 00	550 00
	11	Expenses of Archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.	4,000 00	2,000 00
	12	Natural History collection and supplies, incidentals and inspection	2,000 00	1,000 00
		Appropriations not required for 1922.....	3,000 00	.....
			23,600 00	17,600 00
31		PUBLIC LIBRARIES, ART SCHOOLS, HISTORICAL, LITERARY AND SCIENTIFIC SOCIETIES.		
	1	Inspector of Public Libraries.....	3,600 00	3,600 00
	2	Professional Librarian	1,600 00	1,600 00
	3	Senior Clerk	1,900 00	1,900 00
	4	Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,500 00	1,500 00
	6	Library Assistants—2 at \$1,100.00	2,200 00	2,200 00
	7	Clerk Stenographer	1,050 00	1,050 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	46,450 00	46,450 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Typewriters, office equipment, and supplies	500 00	500 00
	11	Library Institutes	2,200 00	2,200 00
	12	Library School, including services, travelling expenses of students and instructors, and contingencies	3,500 00	3,500 00
	13	Travelling Libraries, cost of books, services and contingencies	4,000 00	4,000 00
	14	Grant to Ontario Library Association	400 00	400 00
	15	Rural School Libraries, grants and contingencies.	8,500 00	8,500 00
	16	Grant to Canadian Free Library for the Blind....	700 00	700 00
	17	Grant to Library for Blind Soldiers	250 00	250 00
	18	Grant to Ottawa Association for the Blind.....	1,000 00	1,000 00
	19	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	20	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	21	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	22	Grant to Institut Canadien Francais, Ottawa....	300 00	300 00
	23	Grant to Le Club Littéraire Canadien Francais d'Ottawa	300 00	300 00
	24	Grant to Ottawa Field Naturalist Club	200 00	200 00
	25	Grant to L'Alliance Francaise, Ottawa	400 00	400 00
	26	Grant to Le Ceicle Social, Ottawa	200 00	200 00
	27	Grant to Institute Jeanne D'Arc	200 00	200 00
	28	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	29	Grant to Hamilton Scientific Association	400 00	400 00
	30	Grant to Society of Chemical Industry	300 00	300 00
	31	Grant to Royal Astronomical Society of Canada..	600 00	600 00
	32	Grant to Ontario Historical Society	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
31.		PUBLIC LIBRARIES, ETC.— <i>Continued.</i>		
	33	Grant to Thunder Bay Historical Society.....	100 00	100 00
	34	Grant to Essex Historical Society	100 00	100 00
	35	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	36	Grant to the Wentworth Historical Society.....	200 00	200 00
	37	Grant to Women's Wentworth Historical Society.	300 00	300 00
	38	Grant to Women's Canadian Historical Society, Ottawa	400 00	400 00
	39	Grant to Lundy's Lane Historical Society	200 00	200 00
	40	Grant to Niagara Historical Society	300 00	300 00
	41	Grant to Kent Historical Society	100 00	100 00
	42	Grant to Women's Canadian Historical Society, Toronto	100 00	100 00
	43	Grant to London and Middlesex Historical Society	100 00	100 00
	44	Grant to Kingston Historical Society	100 00	100 00
	45	Grant to Waterloo Historical Society	100 00	100 00
	46	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	47	Grant to Huron Institute	100 00	100 00
	48	Grant to Georgian Bay Historical Society	200 00	200 00
	49	Grant to Lennox and Addington Historical Society	100 00	100 00
	50	Grant to Brant Historical Association	100 00	100 00
	51	Grant to York Pioneers	200 00	200 00
	52	Grant to United Empire Loyalists	200 00	200 00
	53	Grant to Grenville Pioneer and Historical Society	100 00	100 00
	54	Grant to Folk Lore Society	100 00	100 00
	55	Grant to Parry Sound Historical Society	100 00	100 00
	56	Grant to Owen Sound Historical Society	100 00	100 00
	57	Grant to Gore Bay Historical Society	50 00	50 00
	58	Grant to Little Current Historical Society	50 00	50 00
	59	Grant to Manitowaning Historical Society	50 00	50 00
			119,700 00	119,700 00
32		TECHNICAL EDUCATION.		
	1	Director of Industrial and Technical Education..	5,400 00	5,400 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—1 at \$3,800; 2 at \$3,500.....	10,800 00	10,800 00
	4	Principal Clerk	2,100 00	2,100 00
	5	Senior Clerk and Stenographer.....	1,100 00	1,100 00
	6	Clerk Stenographer	975 00	975 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	59,000 00	59,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant Governor in Council	7,000 00	7,000 00
	9	Grant to Halleybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant Governor in Council	7,000 00	7,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
32		TECHNICAL EDUCATION.— <i>Continued.</i>		
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	76,000 00	76,000 00
	11	Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies	698,375 00	698,375 00
	12	Travelling expenses	4,000 00	4,000 00
	13	Training courses for teachers, including provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses and contingencies	15,000 00	15,000 00
		Appropriations not required for 1922	5,000 00	.....
			896,150 00	891,150 00
		SUPERANNUATED TEACHERS.		
	1	Annual retiring allowance to Teachers and Inspectors	70,000 00	70,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			70,150 00	70,150 00
34		PROVINCIAL AND OTHER UNIVERSITIES.		
	1	Purchase of Historical Papers for Department of Education	200 00	200 00
	2	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for Graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	87,315 00	122,770 00
	3	Grant to University of Toronto to provide for additions to be made to the buildings of the Ontario College of Education .....	.....	50,000 00
	4	Grant to University of Toronto in aid of Anatomical Building .....	.....	500,000 00
	5	Grant to Queen's University (special hospital grant)	80,000 00	80,000 00
	6	Grant to Royal Ontario Museum (special)	25,000 00	25,000 00
	7	Annuity to the University of Toronto under 8 George V, Chapter 33, for year ending October 31st, 1921	3,750 00	3,750 00
		Appropriations not required for 1922	1,515,029 00	.....
			1,711,294 00	781,720 00
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE.		
		<i>Salaries.</i>		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	30,050 00	30,050 00
	6	Storekeeper, Clerk and Assistant Supervisor	1,200 00	1,200 00
	7	Supervisors	5,200 00	5,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE. — <i>Continued.</i>		
	8	Engineer	1,600 00	1,600 00
	9	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	10	Teachers of Agriculture and Farmer	1,200 00	1,200 00
	11	Farmhands, including extra farm help	2,280 00	2,280 00
	12	Baker and Meat Cook	900 00	900 00
	13	Foreman Carpenter	1,050 00	1,050 00
	14	Foreman Shoemaker	900 00	900 00
	15	Printing Instructor	800 00	800 00
	16	Cooks, Laundresses, Housemaids, etc.	6,800 00	6,800 00
	17	Supervisor of Boys	1,100 00	1,100 00
	18	Assistant Matron and Domestic Science Teacher..	1,300 00	1,300 00
	19	Teacher of Sewing	400 00	400 00
	20	Stenographer and Clerk	1,050 00	1,050 00
	21	Trained Nurse	1,000 00	1,000 00
	22	Oculist and Aurist (part time)	150 00	150 00
	23	Temporary Assistance	2,800 00	2,800 00
	24	Man on sewage works	1,000 00	1,000 00
		<i>Expenses.</i>	72,480 00	72,480 00
	25	Medicine and medical comforts	500 00	500 00
	26	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.)	25,000 00	25,000 00
	27	Bedding, sheeting, towelling, clothing and shoes, etc.	2,000 00	2,000 00
	28	Fuel, light and power	30,000 00	22,000 00
	29	Laundry, soap and cleaning	1,800 00	1,800 00
	30	Furniture and furnishings	1,500 00	1,500 00
	31	Farm, feed and fodder	2,100 00	2,100 00
	32	Repairs and alterations, ordinary	2,000 00	2,000 00
	33	Advertising, stationery, printing, postage	1,000 00	1,000 00
	34	Books, apparatus and appliances	1,700 00	1,700 00
	35	Musical instruments, typewriters, office equipment and supplies	500 00	500 00
	36	Sewage works, chemicals, etc.	350 00	350 00
	37	Water supply	1,200 00	1,200 00
	38	Travelling expenses	700 00	700 00
	39	Lumber for boys to make tables, seats, etc.	600 00	600 00
	40	Lumber, hardware, plaster, oil, etc., for buildings generally	1,000 00	1,000 00
	41	Supplies, including tools for boiler-room	300 00	300 00
	42	Wages of extra carpenters, painters, plasterers, etc.	1,300 00	1,300 00
	43	To provide class room libraries and school equipment	500 00	500 00
	44	Transportation and expenses of indigent pupils ..	200 00	200 00
	45	To pay excess of pupils' fares, as may be directed by the Lieutenant Governor in Council	300 00	300 00
	46	Unenumerated and Miscellaneous	2,600 00	2,600 00
	47	Appropriations not required for 1922	375 67	.....
			149,405 67	141,030 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
36		THE ONTARIO SCHOOL FOR THE BLIND, BRANTFORD.		
		<i>Salaries.</i>		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,200 00	2,200 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	1,700 00	1,700 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,200 00	11,200 00
	7	Musical Director	1,500 00	1,500 00
	8	Instructor of piano tuning and repairs	1,300 00	1,300 00
	9	Trades Instructors	1,300 00	1,300 00
	10	Supervisor of Boys	990 00	990 00
	11	Trained Nurse	1,000 00	1,000 00
	12	Stenographer	1,050 00	1,050 00
	13	Visitors' Attendant	250 00	250 00
	14	Carpenter and Instructor	1,050 00	1,050 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,500 00	3,300 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	1,044 00	1,044 00
	19	Baker	1,200 00	1,200 00
	20	Domestic help, cooks, maids and laundresses	7,400 00	6,900 00
	21	Nurses	1,700 00	1,700 00
	22	Night Watchman	725 00	725 00
	23	Temporary help	3,365 00	3,365 00
			50,974 00	50,274 00
		<i>Expenses.</i>		
	24	Medicine and medical comforts	425 00	425 00
	25	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc.	12,000 00	12,000 00
	26	Bedding, clothing and shoes	500 00	500 00
	27	Fuel, light and power	12,300 00	12,300 00
	28	Laundry, soap and cleaning	1,200 00	1,200 00
	29	Furniture and furnishings	1,200 00	1,200 00
	30	Farm and garden	1,500 00	1,500 00
	31	Repairs and alterations	2,500 00	2,500 00
	32	Advertising, printing, stationery, postage	1,200 00	1,200 00
	33	Books, apparatus and appliances	2,500 00	2,500 00
	34	Pupils' sittings at the churches	200 00	200 00
	35	Y.M.C.A. Membership Tickets for pupils	100 00	100 00
	36	Rent of hydrants	160 00	160 00
	37	Rent of hydrants	700 00	700 00
	38	Water supply	400 00	400 00
	39	Inspection of literary and musical classes	500 00	500 00
	40	Travelling expenses		
	40	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	41	Dental inspection and care of the teeth	250 00	250 00
	42	Musical instruments, typewriters, and adding machines, including supplies	1,250 00	1,250 00
	43	Repairs to pianos and organs	300 00	300 00
	44	Hardware, paints, varnishes and glass	750 00	750 00
	45	Workshops, tools and material	1,600 00	1,600 00
	46	Engineer's supplies	525 00	525 00
	47	Models and outfits	200 00	200 00
	48	Contingencies	2,700 00	2,700 00
			96,334 00	95,634 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
37		THE NORTHERN ACADEMY, MONTEITH.		
	1	Principal	3,600 00	3,600 00
	2	Teachers	5,600 00	5,600 00
	3	Matron and Medical Officer	1,800 00	1,800 00
	4	Secretary and Stenographer	900 00	900 00
	5	Caretaker	1,200 00	1,200 00
	6	Domestic help—cooks, maids, laundresses, etc. ..	1,680 00	1,680 00
	7	Temporary assistants	1,500 00	1,500 00
	8	Medicine and medical comforts	200 00	200 00
	9	Groceries and provisions, including flour, butter, fruits, vegetables, meats, fish, fowl, etc.	9,000 00	9,000 00
	10	Bedding, clothing, etc.	300 00	300 00
	11	Fuel, light, power, water and for services cutting wood	3,250 00	3,250 00
	12	Furniture and furnishings	6,500 00	5,000 00
	13	Laundry, soap and cleaning	400 00	400 00
	14	Farm and garden	2,350 00	1,350 00
	15	Repairs and alterations	15,000 00	5,000 00
	16	Advertising, printing, stationery, postage	900 00	900 00
	17	Books, apparatus, chemicals, Domestic Science and Manual Training Supplies	3,000 00	1,500 00
	18	Physical culture supplies and recreation games ..	200 00	200 00
	19	Travelling expenses	600 00	600 00
	20	Contingencies	1,000 00	1,000 00
			58,980 00	44,980 00
38		MISCELLANEOUS.		
	1	For proportion of cost of Minister's Report	4,800 00	4,800 00
	2	High and Public School Registers	1,500 00	1,500 00
	3	Purchase of text books by schools	1,000 00	1,000 00
	4	Consolidation and revision of the Acts of the Department of Education including services, travelling expenses, printing and supplying Acts to Trustees, and contingencies	3,000 00	3,000 00
	5	Advertising in Educational and other papers and magazines	4,000 00	4,000 00
	6	Fees of various officials, Department of Education, to Archæological and other Associations	300 00	300 00
	7	Travelling expenses	2,000 00	2,000 00
	8	To provide for payment of Scholarships granted with a view of promoting the teaching of Agriculture in Schools (to be paid as may be directed by the Lieutenant Governor in Council)	500 00	500 00
	9	Strathcona Trust Committee, travelling expenses.	100 00	100 00
	10	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant Governor in Council	10,000 00	10,000 00

IV. EDUCATION.—Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
38		MISCELLANEOUS.—Continued.		
	11	To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00	1,000 00
	12	To increase salaries of inspectors, teachers and officers appointed under section 4, subsection 3 of the Department of Education Act (to be paid as may be directed by the Lieutenant Governor in Council)	10,000 00	10,000 00
		Appropriations not required for 1922.....	182,262 00	.....
			220,462 00	38,200 00
		Total Education	7,461,860 36	6,035,221 00

V. PUBLIC INSTITUTIONS.

Amount to be voted, \$2,949,812.00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
39		Ontario Hospital, Brockville	323,772 00	239,422 00
40		do Cobourg	125,000 00	121,000 00
41		do Hamilton	422,865 00	296,265 00
42		do Kingston	273,725 00	195,305 00
43		do London	412,387 00	282,887 00
44		do Mimico	248,875 00	202,480 00
45		do Orillia	268,427 00	205,927 00
46		do Penetanguishene	146,140 00	119,140 00
47		do Toronto	245,567 00	197,667 00
48		do Whitby	379,394 00	356,594 00
49		Ontario Hospital, Woodstock	101,606 00	83,306 00
50		Ontario Reformatory	82,550 00	127,550 00
51		do Industries	172,400 00	170,400 00
52		Mercer Reformatory, Toronto	67,500 00	60,250 00
53		do Industries	10,000 00	10,000 00
54		Industrial Farm, Burwash	197,674 00	183,674 00
55		do do Fort William	31,270 00	24,020 00
56		Miscellaneous	87,925 00	73,925 00
			3,597,077 00	2,949,812 00
39		ONTARIO HOSPITAL, BROCKVILLE.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,700 00	2,700 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,700 00	2,700 00
	6	Storekeeper	1,600 00	1,600 00
	7	Assistant Storekeeper	1,100 00	1,100 00
	8	Clerk and Stenographers	2,800 00	2,800 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	7,000 00	7,000 00
	11	Tailor	1,200 00	1,200 00
	12	Laundryman	1,000 00	1,000 00
	13	Baker	1,200 00	1,200 00
	14	Engineer	1,050 00	1,050 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,300 00	6,300 00
	16	Carpenter and Assistants	2,100 00	2,100 00
	17	Mason and Bricklayer	900 00	900 00
	18	Painter	1,200 00	1,200 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	4,000 00	4,000 00
	22	Gardener and Assistant	2,200 00	2,200 00
	23	Chief Attendants and Attendants and Nurses ...	27,222 00	27,222 00
	24	Temporary Assistance	1,000 00	1,000 00
			78,522 00	78,522 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
39		ONTARIO HOSPITAL, BROCKVILLE.— <i>Continued.</i>		
		<i>Expenses.</i>		
	25	Medicines and medical comforts, including tobacco	3,600 00	150,900 00
	26	Groceries and provisions	90,000 00	
	27	Fuel, light and water	40,000 00	
	28	Clothing	20,000 00	
	29	Laundry and cleaning	5,000 00	
	30	Furniture and furnishings	23,000 00	
	31	Office expenses	1,800 00	
	32	Farm expenses	15,000 00	
	33	Contingencies	2,500 00	
		<i>Repairs to Buildings, etc.</i>		
	34	Maintenance and repairs of all buildings, roads, walks, grounds and fences	25,000 00	10,000 00
	35	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto	16,000 00	
	36	Live stock, vehicles and farm implements	3,350 00	
			323,772 00	239,422 00
40		ONTARIO HOSPITAL, COBOURG.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,400 00	1,400 00
	7	Matron	1,100 00	1,100 00
	8	Domestic help	4,500 00	4,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,200 00	1,200 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,100 00	1,100 00
	14	Gardener		1,100 00
	15	Chief attendant and attendants and nurses	10,000 00	10,000 00
	16	Temporary Assistance	1,000 00	1,000 00
			39,100 00	40,200 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
40		ONTARIO HOSPITAL, COBOURG.— <i>Continued.</i>		
		<i>Expenses.</i>		
	17	Medicines and medical comforts, including tobacco	1,200 00	75,800 00
	18	Grocers and provisions	35,000 00	
	19	Fuel, light and water	20,000 00	
	20	Clothing	5,000 00	
	21	Laundry and cleaning	3,500 00	
	22	Furniture and furnishings	7,000 00	5,000 00
	23	Office expenses	600 00	
	24	Farm expenses	1,000 00	
	25	Contingencies	2,500 00	
		<i>Repairs to Buildings, etc.</i>		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences	5,500 00	5,000 00
	27	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto	3,000 00	
	28	Live stock, vehicles and farm implements	1,600 00	
			125,000 00	121,000 00
41		ONTARIO HOSPITAL, HAMILTON.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,800 00	2,800 00
	3	Assistant Medical Officers	5,500 00	5,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	2,600 00	2,600 00
	8	Storekeeper and Assistants	3,325 00	3,325 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,000 00	1,000 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	9,000 00	9,000 00
	13	Tailor	1,200 00	1,200 00
	14	Shoemaker	1,100 00	1,100 00
	15	Laundryman and Assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	1,900 00	1,900 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths	5,600 00	5,600 00
	19	Carpenters	2,800 00	2,800 00
	20	Painter and Assistant	2,300 00	2,300 00
	21	Mason and Assistant	2,400 00	2,400 00
	22	Farmer	1,400 00	1,400 00
	23	Assistant Farmer	1,100 00	1,100 00
	24	Gardener	1,300 00	1,300 00
	25	Assistant Gardener	1,000 00	1,000 00
	26	Farm hands	5,150 00	5,150 00
	27	Chief Attendants and Attendants and Nurses, including Porter and Gatekeeper	32,540 00	32,540 00
	28	Temporary Assistance	750 00	750 00
			99,565 00	99,565 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
41		ONTARIO HOSPITAL, HAMILTON.— <i>Continued.</i>		
		<i>Expenses.</i>		
	29	Medicines and medical comforts, including tobacco	6,700 00	181,700 00
	30	Groceries and provisions	125,000 00	
	31	Fuel, light and water	75,000 00	
	32	Clothing	22,000 00	
	33	Laundry and cleaning	6,000 00	
	34	Furniture and furnishings	24,000 00	
	35	Office expenses	2,500 00	
	36	Farm expenses	16,500 00	15,000 00
	37	Contingencies	4,000 00	
		<i>Repairs to buildings, etc.</i>		
	38	Maintenance and repairs of all buildings, roads, walks, grounds and fences	17,500 00	15,000 00
	39	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	17,100 00	
	40	Live stock, vehicles and farm implements	7,000 00	
			422,865 00	296,265 00
42		ONTARIO HOSPITAL, KINGSTON.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	3,000 00	4,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk and Stenographers	1,675 00	1,675 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	4,920 00	4,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,200 00	1,200 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,110 00	4,110 00
	15	Carpenter	1,200 00	1,200 00
	16	Painter	1,200 00	1,200 00
	17	Mason and Assistant	1,800 00	1,800 00
	18	Farmer	1,400 00	1,400 00
	19	Assistant Gardeners	2,100 00	2,100 00
	20	Farm Hands	2,000 00	2,000 00
	21	Chief Attendants, Attendants and Nurses	25,200 00	25,200 00
	22	Temporary assistance	800 00	800 00
		Appropriations not required for 1922	420 00	
			67,775 00	68,355 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
42		ONTARIO HOSPITAL, KINGSTON.— <i>Continued.</i>		
		<i>Expenses.</i>		
	23	Medicines and medical comforts, including tobacco	5,000 00	116,950 00
	24	Groceries and provisions	75,000 00	
	25	Fuel, light and water	41,000 00	
	26	Clothing	15,000 00	
	27	Laundry and cleaning	5,000 00	
	28	Furniture and furnishings	15,000 00	
	29	Office expenses	1,500 00	
	30	Farm expenses	7,000 00	
	31	Contingencies	2,450 00	
		<i>Repairs to Buildings, etc.</i>		
	32	Maintenance and repairs of all buildings, roads, walks, grounds and fences	19,000 00	10,000 00
	33	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	16,800 00	
	34	Live stock, vehicles and farm implements	3,200 00	
			273,725 00	195,305 00
43		ONTARIO HOSPITAL, LONDON.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	5,100 00	5,100 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and Assistant	2,125 00	2,125 00
	8	Stenographers and Porteress	2,810 00	2,810 00
	9	Matron and Assistant	2,300 00	2,300 00
	10	Domestic help	8,750 00	8,750 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemaker	1,100 00	1,100 00
	13	Laundryman	1,220 00	1,220 00
	14	Baker	1,272 00	1,272 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths	9,050 00	9,050 00
	17	Mason and Assistant	2,500 00	2,500 00
	18	Carpenter and Assistants	2,400 00	2,400 00
	19	Painter	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Assistant Farmer	1,000 00	1,000 00
	22	Gardener	850 00	850 00
	23	Assistant Gardeners	2,000 00	2,000 00
	24	Sewage Man	1,200 00	1,200 00
	25	Farm Hands	3,200 00	3,200 00
	26	Chief Attendants and Attendants and Nurses....	32,510 00	32,510 00
	27	Temporary Assistance	500 00	500 00
			97,287 00	97,287 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
43		ONTARIO HOSPITAL, LONDON.— <i>Continued.</i>		
		<i>Expenses.</i>		
	28	Medicine and medical comforts, including tobacco	4,800 00	170,600 00
	29	Groceries and provisions	120,000 00	
	30	Fuel, light and water	50,000 00	
	31	Clothing	28,000 00	
	32	Laundry and cleaning	10,000 00	
	33	Furniture and furnishings	32,000 00	
	34	Office expenses	1,800 00	
	35	Farm expenses	20,000 00	
	36	Contingencies	4,000 00	
		<i>Repairs to Buildings, etc.</i>		
	37	Maintenance and repairs of all buildings, roads, walks, grounds and fences	19,000 00	15,000 00
	38	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	18,000 00	
	39	Live stock, vehicles and farm implements	7,500 00	
			412,387 00	282,887 00
44		ONTARIO HOSPITAL, MIMICO.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,700 00	2,700 00
	3	Assistant Medical Officers	2,600 00	2,600 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk and Stenographers	4,100 00	4,100 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	5,000 00	5,000 00
	10	Laundryman	1,100 00	1,100 00
	11	Baker	1,100 00	1,100 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths	5,800 00	5,800 00
	14	Carpenter	1,300 00	1,300 00
	15	Mason	1,200 00	1,200 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,910 00	1,300 00
	19	Garden Hands		3,000 00
	20	Farm Hands	2,080 00	2,080 00
	21	Chief Attendants and Attendants and Nurses	20,685 00	45,000 00
	22	Temporary Assistance	400 00	400 00
		Appropriations not required for 1922	1,100 00	
			65,975 00	91,580 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
44		ONTARIO HOSPITAL, MIMICO.— <i>Continued.</i>		
		<i>Expenses.</i>		
	23	Medicine and medical comforts, including tobacco	3,500 00	100,900 00
	24	Groceries and provisions	60,000 00	
	25	Fuel, light and water	40,000 00	
	26	Clothing	17,000 00	
	27	Laundry and cleaning	6,000 00	
	28	Furniture and furnishings	16,000 00	
	29	Office expenses	1,200 00	
	30	Farm expenses	5,000 00	
	31	Contingencies	2,200 00	
		<i>Repairs to Buildings, etc.</i>		
	32	Maintenance and repairs of all buildings, roads, walks, grounds and fences	15,000 00	10,000 00
	33	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	14,000 00	
	34	Live stock, vehicles and farm implements	3,000 00	
			248,875 00	202,480 00
45		ONTARIO HOSPITAL, ORILLIA.		
		<i>Salaries.</i>		
	1	Superintendent	5,100 00	5,100 00
	2	Medical Director	3,800 00	3,800 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Storekeeper	1,600 00	1,600 00
	7	Stenographers	975 00	975 00
	8	Matron	1,100 00	1,100 00
	9	Assistant Matron	1,000 00	1,000 00
	10	Domestic help	6,000 00	6,000 00
	11	Tailor	1,100 00	1,100 00
	12	Shoemaker	1,100 00	1,100 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,200 00	1,200 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths	4,552 00	4,552 00
	17	Carpenter	1,200 00	1,200 00
	18	Painter	1,200 00	1,200 00
	19	Mason	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Gardener	1,200 00	1,200 00
	22	Assistant Gardener	1,100 00	1,100 00
	23	Farm Hands	3,000 00	3,000 00
	24	Chief Attendants and Attendants and Nurses.....	19,000 00	19,000 00
	25	Teachers and Industrial Instructors	3,400 00	3,400 00
	26	Temporary Assistance	700 00	700 00
			69,027 00	69,027 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
45		ONTARIO HOSPITAL, ORILLIA.— <i>Continued.</i>		
		<i>Expenses.</i>		
	27	Medicine and medical comforts, including tobacco	3,000 00	126,900 00
	28	Groceries and provisions	75,000 00	
	29	Fuel, light and water	40,000 00	
	30	Clothing	20,000 00	
	31	Laundry and cleaning	8,000 00	
	32	Furniture and furnishings	18,500 00	
	33	Office Expenses	1,500 00	
	34	Farm Expenses	8,000 00	
	35	Contingencies	2,900 00	
		<i>Repairs to Buildings, etc.</i>		
	36	Maintenance and repairs of all buildings, roads, walks, grounds and fences	9,000 00	10,000 00
	37	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	9,000 00	
	38	Live stock, vehicles and farm implements	4,500 00	
			268,427 00	205,927 00
46		ONTARIO HOSPITAL, PENETANGUISHENE.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	1,200 00	1,200 00
	3	Dentist	300 00	300 00
	4	Bursar	2,100 00	2,100 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	775 00	775 00
	7	Matron	1,200 00	1,200 00
	8	Domestic help	3,000 00	3,000 00
	9	Laundryman	1,000 00	1,000 00
	10	Baker	1,200 00	1,200 00
	11	Engineer	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	3,000 00	3,000 00
	13	Carpenter	1,550 00	1,200 00
	14	Mason	1,300 00	1,300 00
	15	Painter	1,200 00	1,200 00
	16	Farmer	1,200 00	1,200 00
	17	Gardener	1,200 00	1,200 00
	18	Farm Hands	2,065 00	2,065 00
	19	Chief Attendants and Attendants and Nurses.....	8,700 00	8,700 00
	20	Temporary Assistance	800 00	800 00
			39,490 00	39,140 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
46		ONTARIO HOSPITAL, PENETANGUISHENE.— <i>Continued.</i>		
		<i>Expenses.</i>		
	21	Medicine and medical comforts, including tobacco	1,000 00	
	22	Groceries and provisions	35,000 00	
	23	Fuel, light and water	23,600 00	
	24	Clothing	10,000 00	
	25	Laundry and cleaning	5,000 00	
	26	Furniture and furnishings	4,500 00	75,000 00
	27	Office Expenses	600 00	
	28	Farm Expenses	5,500 00	
	29	Contingencies	900 00	
	30	Allowance to School Section No. 7, Township of Tay	250 00	
		<i>Repairs to Buildings, etc.</i>		
	31	Maintenance and repairs of all buildings, roads, walks, grounds and fences	10,000 00	
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	8,000 00	5,000 00
	33	Live stock, vehicles and farm implements	2,300 00	
			146,140 00	119,140 00
47		ONTARIO HOSPITAL, TORONTO.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Cursar	2,300 00	2,300 00
	6	Cursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,600 00	1,600 00
	8	Stenographers	2,425 00	2,425 00
	9	Matron	1,100 00	1,100 00
	10	Domestic help	7,012 00	7,012 00
	11	Tailor	1,100 00	1,100 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,600 00	1,600 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,090 00	6,090 00
	15	Mason	1,000 00	1,000 00
	16	Carpenters	2,200 00	2,200 00
	17	Painter	1,100 00	1,100 00
	18	Gardener	750 00	750 00
	19	Farm Hands	1,520 00	1,520 00
	20	Chief Attendants and Attendants and Nurses, including Porter	31,170 00	31,170 00
	21	Temporary Assistance	1,100 00	1,100 00
			75,267 00	77,367 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
47		ONTARIO HOSPITAL, TORONTO.— <i>Continued.</i>		
		<i>Expenses.</i>		
	22	Medicine and medical comforts, including tobacco	3,500 00	} 116,000 00
	23	Groceries and provisions	90,000 00	
	24	Fuel, light and water	35,000 00	
	25	Clothing	10,000 00	
	26	Laundry and cleaning	6,000 00	
	27	Furniture and Furnishings	15,000 00	
	28	Office Expenses	1,500 00	
	29	Farm Expenses	1,500 00	}
	30	Contingencies	3,500 00	
		<i>Repairs to Buildings, etc.</i>		
	31	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,000 00	} 4,300 00
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	2,000 00	
	33	Live stock, vehicles and farm implements	300 00	
			245,567 00	197,667 00
48		ONTARIO HOSPITAL, WHITBY.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	1,900 00	1,900 00
	3	Assistant Medical Officers	5,400 00	5,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Bursar's Clerk	1,404 00	1,404 00
	7	Storekeeper	1,400 00	1,400 00
	8	Storekeeper's Assistant	1,000 00	1,000 00
	9	Stenographers	4,165 00	4,165 00
	10	Matron and Dietitian	1,300 00	1,300 00
	11	Domestic help	10,000 00	10,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	925 00	925 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	1,900 00	1,900 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	10,000 00	10,000 00
	17	Carpenter and assistants	2,400 00	2,400 00
	18	Mason	1,800 00	1,800 00
	19	Painters	1,800 00	2,600 00
	20	Farmer	1,000 00	1,400 00
	21	Farm hands	6,000 00	6,000 00
	22	Gardener	1,300 00	1,300 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, supervising attendants and attendants; head nurses, supervising nurses and nurses	30,000 00	30,000 00
	25	Temporary assistance	2,000 00	2,000 00
			96,394 00	97,594 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
48		ONTARIO HOSPITAL, WHITBY.— <i>Continued.</i>		
		<i>Expenses.</i>		
	26	Medicines and medical comforts, including tobacco	5,500 00	244,000 00
	27	Groceries and provisions	90,000 00	
	28	Fuel, light and water	75,000 00	
	29	Clothing	18,000 00	
	30	Laundry and cleaning	15,000 00	
	31	Furniture and furnishings	20,000 00	
	32	Office Expenses	2,000 00	
	33	Farm Expenses	15,000 00	
	34	Contingencies	3,500 00	
		<i>Repairs to Buildings, etc.</i>		
	35	Maintenance and repairs of all buildings, roads, walks, grounds and fences	17,000 00	15,000 00
	36	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	15,000 00	
	37	Live stock, vehicles and farm implements	7,000 00	
			379,394 00	356,594 00
49		ONTARIO HOSPITAL, WOODSTOCK.		
		<i>Salaries.</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officer	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper	1,650 00	1,650 00
	5	Stenographer	900 00	900 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	3,100 00	3,100 00
	8	Engineer	1,000 00	1,000 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	900 00	900 00
	10	Carpenter	1,100 00	1,100 00
	11	Farmer	1,300 00	1,300 00
	12	Gardener	1,300 00	1,300 00
	13	Farm Hands and Messenger	2,200 00	2,200 00
	14	Chief Attendants and Attendants and Nurses....	5,456 00	5,456 00
	15	Temporary Assistance	200 00	200 00
			28,306 00	28,306 00
		<i>Expenses.</i>		
	16	Medicines and medical comforts, including tobacco	1,500 00	50,000 00
	17	Groceries and provisions	22,000 00	
	18	Fuel, light and water	18,000 00	
	19	Clothing	2,000 00	
	20	Laundry and cleaning	2,200 00	
	21	Furniture and furnishings	3,500 00	
	22	Office Expenses	500 00	
	23	Farm Expenses	5,000 00	
	24	Contingencies	1,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
49		ONTARIO HOSPITAL, WOODSTOCK.— <i>Continued.</i>		
		<i>Repairs to Buildings, etc.</i>		
25		Maintenance and repairs of all buildings, roads, walks, grounds and fences	7,400 00	5,000 00
26		Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	7,400 00	
27		Live stock, vehicles and farm implements.....	2,800 00	
28		Appropriations not required for 1922		
			101,606 00	\$3,306 00
50		ONTARIO REFORMATORY, GUELPH.		
		<i>Salaries.</i>		
1		Superintendent	3,300 00	3,300 00
2		Clerk of Records	1,500 00	1,500 00
3		Stenographer	850 00	850 00
4		Physician	2,400 00	2,400 00
5		Guards	20,600 00	20,000 00
		<i>Expenses.</i>		
6		Medicines and medical comforts, including tobacco	45,000 00	90,000 00
7		Groceries and provisions		
8		Fuel, light and water		
9		Clothing		
10		Laundry and cleaning		
11		Furniture and furnishings		
12		Office expenses		
13		Farm expenses		
14		Contingencies		
		<i>Repairs to Buildings, Etc.</i>		
15		Maintenance and repairs of all buildings, roads, walks, grounds and fences	9,500 00	9,500 00
16		Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto		
17		Live stock, vehicles and farm implements		
			82,550 00	127,550 00
51		ONTARIO REFORMATORY INDUSTRIES.		
		<i>Salaries.</i>		
1		Director of Industries	2,800 00	2,800 00
2		Senior Clerk	1,800 00	1,800 00
3		Accountant	1,500 00	1,500 00
4		Storekeeper	1,600 00	1,600 00
5		Farmer	1,600 00	1,600 00
6		Engineer	2,100 00	2,100 00
7		Officers and servants	46,000 00	25,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
5		ONTARIO REFORMATORY INDUSTRIES.— <i>Continued.</i>		
		<i>Expenses.</i>		
	8	Purchase of materials and expenses in connection with Industrial Operations	50,000 00	50,000 00
		<i>Salaries.</i>		
	9	Officers and employees at the Ontario Brick and Tile Plant, Mimico		24,000 00
		<i>Expenses.</i>		
	10	Ontario Brick and Tile Plant, Mimico, expenses and materials	65,000 00	60,000 00
			172,400 00	170,400 00
52		ANDREW MERCER REFORMATORY FOR FEMALES.		
		<i>Salaries.</i>		
	1	Superintendent	2,700 00	2,700 00
	2	Physician	1,500 00	1,500 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Stenographers	900 00	900 00
	6	Messenger	650 00	650 00
	7	Gardener	1,300 00	1,300 00
	8	Carpenter's and Gardener's Assistant	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	1,600 00	1,600 00
	11	Night Watch	1,000 00	1,000 00
	12	Chief Attendant	7,400 00	7,400 00
	13	Attendants and Cook		
	14	Temporary Assistance	500 00	500 00
		Appropriations not required for 1922	2,350 00	
			24,500 00	22,150 00
		<i>Expenses.</i>		
	15	Medicines and Medical Comforts	1,000 00	35,600 00
	16	Groceries and provisions	11,500 00	
	17	Fuel, light and water	10,000 00	
	18	Clothing	2,000 00	
	19	Laundry and cleaning	3,250 00	
	20	Furniture and furnishings	3,000 00	
	21	Office Expenses	900 00	
	22	Farm Expenses	950 00	
	23	Contingencies	2,000 00	
		Appropriations not required for 1922	1,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
52		ANDREW MERCER REFORMATORY FOR FEMALES.— <i>Continued.</i> <i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences	3,000 00	2,500 00
	25	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	3,000 00	
	26	Live stock, vehicles and farm implements	1,400 00	
			67,500 00	60,250 00
53		INDUSTRIES, ANDREW MERCER REFORMATORY FOR FEMALES.		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
54		INDUSTRIAL FARM, BURWASH. <i>Salaries.</i>		
	1	Superintendent	3,300 00	3,300 00
	2	Assistant Superintendent	2,100 00	2,100 00
	3	Clerk of Records	1,500 00	1,500 00
	4	Accountant	1,300 00	1,300 00
	5	Storekeeper	900 00	900 00
	6	Clerk and Stenographer	750 00	750 00
	7	School Teacher	1,800 00	1,800 00
	8	Physician	1,800 00	1,800 00
	9	Dietitian	1,324 00	1,324 00
	10	Engineer	1,700 00	1,700 00
	11	Assistant Engineer	1,400 00	1,400 00
	12	Herdsmen	1,300 00	1,300 00
	13	Carpenter	900 00	900 00
	14	Blacksmith	900 00	1,200 00
	15	Woods Foreman	900 00	900 00
	16	Guards	30,000 00	30,000 00
	17	Temporary Help	1,000 00	1,000 00
		Appropriations not required for 1922	1,800 00	.....
			54,674 00	53,174 00
		<i>Expenses.</i>		
	18	Medicine and medical comforts, including tobacco	5,500 00	120,500 00
	19	Groceries and provisions	48,500 00	
	20	Fuel, light and water	3,000 00	
	21	Clothing	15,000 00	
	22	Laundry and cleaning	4,000 00	
	23	Furniture and furnishings	10,000 00	
	24	Office Expenses	1,500 00	
	25	Farm Expenses	15,000 00	
	26	Contingencies	5,000 00	
	27	Gratuities to inmates	10,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
54		INDUSTRIAL FARM, BURWASH.— <i>Continued.</i>		
		<i>Repairs to Buildings, etc.</i>		
	28	Maintenance and repairs of all buildings, walks and grounds	2,500 00	10,000 00
	29	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	7,000 00	
	30	Live stock, vehicles and farm implements	10,000 00	
	31	Making roads, clearing land and fencing.....	3,000 00	
	32	Lumbering and saw mill operations	3,000 00	
			197,674 00	183,674 00
55		INDUSTRIAL FARM, FORT WILLIAM.		
		<i>Salaries.</i>		
	1	Superintendent	1,900 00	1,900 00
	2	Clerk and Accountant	1,300 00	1,300 00
	3	Cook and Baker	960 00	960 00
	4	Farmer	1,300 00	1,300 00
	5	Gardener .....	.....	1,300 00
	6	Guards	5,760 00	5,760 00
	7	Temporary assistance	500 00	500 00
			11,720 00	13,020 00
		<i>Expenses.</i>		
	8	Medicines and medical comforts, including tobacco	900 00	10,000 00
	9	Groceries and provisions	3,000 00	
	10	Fuel, light and water	750 00	
	11	Clothing	3,000 00	
	12	Laundry and cleaning	300 00	
	13	Furniture and furnishings	500 00	
	14	Office Expenses	300 00	
	15	Farm Expenses	3,000 00	
	16	Contingencies	500 00	
	17	Gratuities	1,000 00	
		<i>Repairs to Buildings, etc.</i>		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,500 00	1,000 00
	19	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto	1,800 00	
	20	Live stock, vehicles and farm implements	2,000 00	
			31,270 00	24,020 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
56		MISCELLANEOUS.		
	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals	250 00	250 00
	2	Removal of Patients to Ontario Hospitals	7,000 00	7,000 00
	3	Salary of Bailiff removing male patients	1,700 00	1,700 00
	4	Salary of Bailiff removing female patients	1,700 00	1,700 00
	5	Clothing for Bailiffs removing patients	275 00	275 00
	6	Salary of Bailiff removing prisoners	1,800 00	1,800 00
	7	Travelling and other expenses of Bailiff and prisoners	15 000 00	15 000 00
	8	Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff	10,000 00	10,000 00
	9	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	1,700 00
	10	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	11	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each	300 00	300 00
	12	Allowance and expenses for Parole Commission ..	2,600 00	2,600 00
	13	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	1,500 00
	14	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	2,000 00	2 000 00
	15	To pay removal expenses of persons engaged for service in the Public Institutions	1,000 00	1,000 00
	16	To provide for rent, fuel, gas, electric light, water, telephone and ice, for Medical Superintendent, Ontario Hospital, Toronto	1,100 00	1,100 00
	17	Stationery and printing for Public Institutions ..	8,500 00	8,500 00
	18	Relieving Bursar and Storekeeper	1,500 00	1,500 00
	19	Canning operations at Ontario Hospitals	18,000 00	10,000 00
	20	Musical instruments for Public Institutions	2,000 00	2,000 00
	21	Typewriters and adding machines for Public Institutions	2,000 00	2,000 00
	22	Moving picture machines for Public Institutions ..	1,500 00	1,500 00
	23	Religious and Social Work at the Industrial Farms at Burwash and Fort William, the Ontario Brick and Tile Plant, Mimico, and Ontario Hospitals, to be expended as directed by the Lieutenant Governor in Council	1,500 00	1,500 00
		Appropriations not required for 1922	3,000 00	
			87,925 00	73,925 00
		Total Public Institutions	3,597,077 00	2,949,812 00

VI. AGRICULTURE.

Amount to be voted, \$1,366,868.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
		Agricultural and Horticultural Societies	186,254 00	185,850 00
57		Live Stock Branch	92,571 00	108,900 00
58		Institutes	30,800 00	30,800 00
59		Dairy Branch	158,000 00	158,000 00
60		Fruit Branch	83,800 00	77,800 00
61		Agricultural Representatives Branch	142,000 00	142,000 00
62		Ontario Veterinary College	34,360 00	34,360 00
63		Miscellaneous	195,664 02	96,450 00
64		Ontario Agricultural College:		
65		Administration, maintenance and teaching	305,291 00	293,655 00
66		Macdonald Institute and Hall	60,642 00	57,622 00
67		Forestry	1,000 00	1,000 00
68		Animal Husbandry, Farm and Experimental Feeding Department	36,910 00	36,210 00
69		Field Experiments	29,130 00	20,580 00
70		Experimental Dairy Department	13,106 00	10,100 00
71		Dairy School	10,165 00	9,350 00
72		Poultry Department	26,293 00	22,208 00
73		Horticultural Department	21,798 00	21,598 00
74		Apiculture Department	6,760 00	4,950 00
75		Bacteriology	3,650 00	3,650 00
76		Botany	3,100 00	3,670 00
77		Chemistry	5,470 00	4,470 00
78		Entomology	4,500 00	4,500 00
79		English	500 00	500 00
80		Manual Training	2,100 00	2,100 00
81		Physics	7,784 00	7,470 00
82		Farm Economics	29,075 00	29,075 00
			1,490,723 02	1,366,868 00
57		AGRICULTURAL AND HORTICULTURAL SOCIETIES.		
1		Grants under Agricultural Societies Act:		
		Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
		Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
		Special Grants under Section 25	5,000 00	5,000 00
2		Grants under Section 24, Subsection 1 (a) to (e) inclusive	85,000 00	85,000 00
3		Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
4		To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
5		To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
6		Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	18,500 00	18,500 00
7		Services, travelling and other expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
8		Judges, services, travelling and other expenses ..	22,000 00	22,000 00
9		Grants under Horticultural Societies Act	20,000 00	20,000 00
10		Grant to Ontario Vegetable Growers' Association.	900 00	900 00
11		Grant to Ontario Plowmen's Association	1,500 00	1,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
57		AGRICULTURAL AND HORTICULTURAL SOCIETIES. — <i>Continued.</i>		
	12	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures ...	1,950 00	1,950 00
	13	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
		Appropriations not required for 1922.....	404 00	
			186,254 00	185,850 00
58		LIVE STOCK BRANCH.		
	1	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	9,500 00	9,500 00
	3	Royal Agricultural Winter Fair Association, grant		25,000 00
	4	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers	6,000 00	6,000 00
	5	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment	3,000 00	3,000 00
	6	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant Governor in Council	4,000 00	4,000 00
	7	To defray services, travelling and other expenses in connection with shipments of live stock	3,500 00	3,500 00
	8	Grants to Horse Shows	3,500 00	3,500 00
	9	Grant to Ontario Horse Breeders' Association ..	500 00	500 00
	10	Grant to Ontario Cattle Breeders' Association...	1,500 00	1,000 00
	11	Grant to Eastern Canada Live Stock Union.....	500 00	3,500 00
	12	Special live stock prizes at the Canadian National Exhibition	600 00	600 00
	13	Prince of Wales Prize	50 00	50 00
	14	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act	12,000 00	12,000 00
	15	Field Man's salary	2,200 00	2,200 00
	16	To provide for travelling expenses, Field Man...	700 00	700 00
	17	Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act)	850 00	850 00
	18	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant Governor in Council	6,000 00	6,000 00
	19	Campaign to improve live stock by bringing about the use of pure-bred sires, services, expenses and equipment	10,000 00	10,000 00
		Appropriations not required for 1922.....	11,171 00	
			92,571 00	108,900 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
59		INSTITUTES.		
	1	Grants, services, travelling and other expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
60		DAIRY BRANCH.		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	56,000 00	56,000 00
	5	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	14,000 00	14,000 00
	7	Chief Instructor, Eastern Ontario	2,500 00	2,500 00
	8	Chief Instructor, Western Ontario	2,500 00	2,500 00
	9	Experimental work in Dairying	500 00	500 00
	10	Dairy exhibit at Canadian National Exhibition...	300 00	300 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof.	75,000 00	75,000 00
			158,000 00	158,000 00
61		FRUIT BRANCH.		
	1	Fruit Growers' Association of Ontario (grant)...	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> , leasing of orchards, travelling and other expenses	21,600 00	21,600 00
	5	To assist co-operative fruit organizations and to be paid out in grants as directed by the Lieutenant Governor in Council	9,000 00	3,000 00
	6	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	7	Ontario Bee Keepers' Association (grant).....	1,000 00	1,000 00
	8	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work	6,000 00	6,000 00
	9	Entomological Society of Ontario (grant)	1,000 00	1,000 00
	10	Horticultural Experiment Station—		
		Directors' salary	3,000 00	3,000 00
		Expert in plant-breeding	1,800 00	1,800 00
		Hybridist	1,600 00	1,600 00
		Olerist	1,800 00	1,800 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
61		FRUIT BRANCH.— <i>Continued.</i>		
	11	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	29,500 00	29,500 00
	12	Special experiments	1,500 00	1,500 00
	13	Expenses and maintenance of Fruit Stations....	2,000 00	2,000 00
			83,800 00	77,800 00
62		AGRICULTURAL REPRESENTATIVES BRANCH.		
	1	Agricultural representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant Governor in Council	142,000 00	142,000 00
63		ONTARIO VETERINARY COLLEGE.		
	1	Principal	5,000 00	5,000 00
	2	Executive Clerk	1,400 00	1,400 00
	3	Superintendent of Building	1,200 00	1,200 00
	4	Janitor	960 00	960 00
	5	Engineer	1,500 00	1,500 00
	6	Instruction and examination expenses, in Physiology, Chemistry and Botany	3,350 00	3,350 00
	7	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant Governor in Council	9,700 00	9,700 00
			23,110 00	23,110 00
		<i>Expenses.</i>		
	8	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	9	Scholarships and prizes	150 00	150 00
			34,360 00	34,360 00
64		MISCELLANEOUS.		
	1	Ontario Experimental Union grant	3,750 00	3,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm	8,000 00	8,000 00
	3	Maintenance and equipment Monteith Demonstration Farm power plant, water system and blacksmith shop	2,000 00	2,000 00
	4	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	5	Ontario Corn Growers' Association, grant	500 00	500 00
	6	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	7	Elgin Corn Growers' Association, grant	350 00	350 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
64		MISCELLANEOUS.— <i>Continued.</i>		
	8	Lambton Corn Growers' Association, grant.....	350 00	350 00
	9	Wentworth County Seed Association grant	150 00	150 00
	10	Brant County Seed Fair Grant	150 00	150 00
	11	Ontario Ranchmen's Association, grant	250 00	250 00
	12	To provide for loans in accordance with the Co-operating Marketing Loan Act, 1920.....	10,000 00	5,000 00
	13	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	14	To aid Counties in Publicity work	1,500 00	1,500 00
	15	Removal expenses of Officers of Department.....	200 00	200 00
	16	Fees of Officers of Department	50 00	50 00
	17	Grants under The Community Halls Act, 1920....	20,000 00	20,000 00
	18	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	10,000 00	10,000 00
	19	Payment of compensation, medical hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
		<i>Incidentals.</i>		
	20	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
		Appropriations not required for 1922	94,214 02	.....
			195,664 02	96,450 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.		
		1. <i>Administration.</i>		
		(a) President's Office.		
	1	President	6,600 00	6,600 00
	2	Registrar	1,650 00	1,600 00
	3	Secretary and Stenographer	820 00	820 00
	4	Clerk .....	.....	700 00
	5	Telephone Operator	650 00	650 00
	6	Dean	1,150 00	1,150 00
	7	Physician (part time)	900 00	900 00
	8	Messenger	950 00	950 00
		(b) Bursar's Office.		
	9	Bursar	3,200 00	3,200 00
	10	Clerk	1,600 00	1,600 00
	11	Clerk and Postmaster	1,200 00	1,200 00
		2. <i>Subsistence.</i>		
	12	Dietitian	1,500 00	1,500 00
	13	Matron	1,100 00	1,100 00
	14	Baker	1,100 00	1,100 00
	15	Janitor, Main Building	420 00	950 00
	16	Janitor, Mills Hall .....	.....	950 00
	17	Janitor, Dining Hall	950 00	950 00
	18	Servants' Pay List	14,000 00	14,000 00
		3. <i>Upkeep.</i>		
		(a) Engineer's Dept.		
	19	Chief Engineer	2,000 00	2,000 00
	20	Assistant Engineer	1,500 00	1,500 00
	21	Plumber	1,200 00	1,200 00
	22	Stoker 1	960 00	960 00
	23	Stoker 2	960 00	960 00
	24	Stoker 3	960 00	960 00
	25	Sewage Operator	960 00	960 00
		(b) Mechanical Dept.		
	26	Chief Carpenter	1,750 00	1,750 00
	27	Assistant Carpenter	1,500 00	1,500 00
	28	Supplies and Expenses	250 00	250 00
	29	Painter	1,400 00	1,400 00
		4. <i>Teaching Staff.</i>		
		(a) Professors.		
	30	Animal Husbandry	4,200 00	4,200 00
	31	Apiculture	3,000 00	3,000 00
	32	Bacteriology	3,000 00	3,000 00
	23	Botany	3,000 00	3,000 00
	34	Chemistry	3,200 00	3,200 00
	35	Dairying	3,200 00	3,200 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.— <i>Continued.</i>		
	36	English	3,000 00	3,000 00
	37	Economic Entomology (1921, six months).....	1,500 00	3,000 00
	38	Entomology	3,000 00	3,000 00
	39	Field Husbandry	4,200 00	4,200 00
	40	Horticulture	3,000 00	3,000 00
	41	Manual Training	3,000 00	3,000 00
	42	Physics	3,000 00	3,000 00
	43	Economics and Rural Sociology (former Lecturer Economics)	2,000 00	3,000 00
	44	Poultry	3,800 00	3,800 00
	45	Rural Economics	3,000 00	3,000 00
	46	Veterinary Science (part time)	1,800 00	1,800 00
		(b) Associate Professors.		
	47	Animal Husbandry	2,500 00	2,500 00
	48	Bacteriology	2,500 00	2,500 00
	49	Biology	2,500 00	2,500 00
	50	Chemistry	2,500 00	2,500 00
	51	English	2,500 00	2,500 00
	52	Field Husbandry	2,500 00	2,500 00
		(c) Lecturers.		
	53	Animal Husbandry	2,000 00	2,000 00
	54	Bacteriology	2,000 00	2,000 00
	55	Chemistry	2,000 00	2,000 00
	56	Chemistry (1921, six months)	1,000 00	2,000 00
	57	English	2,500 00	2,000 00
	58	Entomology	2,000 00	2,000 00
	59	Field Husbandry	2,200 00	2,200 00
	60	Field Husbandry	2,200 00	2,200 00
	61	Horticulture	2,000 00	2,000 00
	62	Horticulture	2,000 00	2,000 00
	63	Physics	2,300 00	2,300 00
	64	Physics	2,000 00	2,000 00
	65	Poultry	2,000 00	2,000 00
	66	Poultry	2,000 00	2,000 00
	67	Rural Economics	2,000 00	2,000 00
		(d) Demonstrators.		
	68	Botany	1,800 00	1,800 00
	69	Entomology	1,700 00	1,700 00
	70	Poultry	1,800 00	1,800 00
	71	Rural Economics	1,600 00	1,600 00
		(e) Specialists.		
	72	Dairying	1,400 00	1,400 00
	73	Dairying	1,400 00	1,400 00
	74	Field Husbandry	1,750 00	1,750 00
	75	Flour testing	2,000 00	2,000 00
	76	Horticulture	1,750 00	1,600 00
	77	Manual Training	2,200 00	2,200 00
	78	Physical Instructor (1921, six months)	400 00	800 00
	79	Chemistry (Fellow)	700 00	750 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.— <i>Continued.</i>		
		5. <i>Library.</i>		
	80	Librarian	1,400 00	1,400 00
	81	Assistant	1,100 00	1,100 00
	82	Assistant	800 00	800 00
	83	Janitor	450 00	450 00
	84	Supplies and Expenses	3,000 00	3,000 00
		6. <i>Supplies and Expenses.</i>		
	85	Meat, bread, groceries, laundry, engine-room supplies and fuel	85,000 00	75,000 00
	86	Advertising, printing, postage and stationery	5,500 00	5,500 00
	87	Expenses short courses	3,000 00	3,000 00
	88	Temporary Assistance	4,000 00	4,000 00
	89	Purchase and maintenance of automobiles, trucks and tractors	10,000 00	4,000 00
	90	Student labour	4,500 00	4,500 00
	91	Travelling expenses and extra lectures	5,000 00	5,000 00
	92	Expenses, College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	93	Scholarships	120 00	120 00
	94	Telephone service, rent, etc.	1,075 00	1,075 00
	95	Furnishings and repairs	7,200 00	7,200 00
	96	Feed for horse	166 00	100 00
	97	Contingencies	1,850 00	1,850 00
	98	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	4,000 00	3,000 00
	99	Maintenance of Gymnasium	900 00	900 00
			305,291 00	293,655 00
66		MACDONALD INSTITUTE AND HALL.		
		1. <i>Teaching Staff.</i>		
	1	Director of Home Economics	2,800 00	2,800 00
	2	Instructor in Domestic Science	1,750 00	1,750 00
	3	Instructor in Normal Methods	1,800 00	1,800 00
	4	Instructor in Domestic Art	1,800 00	1,800 00
	5	Assistant Instructor in Domestic Science	1,750 00	1,750 00
	6	do do Domestic Art	1,500 00	1,500 00
	7	Instructor in Physiology and Home Nursing	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months)	800 00	800 00
	9	Instructor in Laundry and Household Administration.	1,400 00	1,400 00
	10	Supervisor of House Practice	900 00	900 00
		2. <i>Administration, Upkeep and Subsistence.</i>		
	11	Stenographer	770 00	650 00
	12	Engineer	1,600 00	1,600 00
	13	Stoker	960 00	960 00
	14	Janitor	950 00	950 00
	15	Janitress	700 00	700 00
	16	Lady Superintendent, Macdonald Hall	1,312 00	1,312 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
66		MACDONALD INSTITUTE AND HALL.— <i>Continued.</i>		
	17	Housekeeper, Macdonald Hall	1,200 00	1,200 00
	18	Janitor, Macdonald Hall	950 00	950 00
	19	Gardener	950 00	950 00
	20	Servants' Pay List	3,900 0	3,900 00
		3. <i>Supplies and Expenses.</i>		
	21	Bread, meat, groceries, furnishings, repairs, engine-room supplies and fuel and labour on grounds	27,900 00	25,000 00
	22	Maintenance of Laboratories in Institute	2,100 00	2,100 00
	23	Library and stationery	750 00	750 00
	24	Contingencies	500 00	500 00
			60,642 00	57,622 00
67		FORESTRY.		
	1	Contingencies	1,000 00	1,000 00
68		ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT.		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of men and foreman	15,960 00	15,260 00
	3	Purchase and maintenance of live stock	14,400 00	14,400 00
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	5	Stenographer	700 00	700 00
	6	Contingencies	350 00	350 00
			36,910 00	36,210 00
69		FIELD EXPERIMENTS.		
	1	Permanent Improvements	1,920 00	1,920 00
	2	Foreman, teamsters and labourers	21,620 00	13,170 00
	3	Seeds, manure, and special fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (Blacksmithing, etc.)	1,100 00	1,000 00
	5	Printing, postage, stationery, contingencies, etc... ..	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
	7	Stenographers (3)	2,350 00	2,350 00
			29,130 00	20,580 00
70		EXPERIMENTAL DAIRY DEPARTMENT.		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	4,906 00	2,000 00

VI. AGRICULTURE.—Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
70		EXPERIMENTAL DAIRY DEPARTMENT.—Continued.		
	3	Purchasing, hauling, and manufacturing milk into butter and cheese	5,000 00	5,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,600 00	1,500 00
	5	Fuel and light	1,100 00	1,100 00
			13,106 00	10,100 00
71		DAIRY SCHOOL.		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,815 00	2,000 00
	3	Cleaning, painting, repairs, and contingencies....	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and light	600 00	600 00
	7	Purchase of milk for cheesemaking and cost of hauling milk and cream	5,500 00	5,500 00
72			10,165 00	9,350 00
		POULTRY DEPARTMENT.		
	1	Wages	5,000 00	4,000 00
	2	Furnishings and repairs	1,750 00	1,600 00
	3	Permanent improvements	300 00	300 00
	4	Purchase of stock	400 00	400 00
	5	Fuel, light, and contingencies.....	1,560 00	2,400 00
	6	Experiments with incubator, fattening and feed..	9,300 00	9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry, extension work, including purchase and maintenance of automobiles.....	7,000 00	3,225 00
	9	Stenographer	900 00	900 00
73			26,293 00	22,208 00
		HORTICULTURAL DEPARTMENT.		
	1	Permanent improvements	500 00	500 00
	2	Foreman, fireman, teamsters, labourers.....	12,000 00	12,000 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies..	4,700 00	4,500 00
	4	Fuel and light	1,250 00	1,250 00
	5	Feed and horses	498 00	498 00
	6	Stenographers (2)	1,350 00	1,350 00
	7	Draughtsman	1,500 00	1,500 00
			21,798 00	21,598 00
74		APICULTURE DEPARTMENT.		
	1	To provide for equipment, maintenance and wages	1,560 00	1,600 00
	2	Stenographers (2)	1,200 00	1,350 00
	3	Queen rearing apiary, maintenance	4,000 00	2,000 00
			6,760 00	4,950 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
75		BACTERIOLOGY.		
	1	Stenographer	800 00	800 00
	2	Janitor	950 00	950 00
	3	Supplies and expenses.....	1,900 00	1,900 00
			3,650 00	3,650 00
76		BOTANY.		
	1	Stenographer	720 00	720 00
	2	Janitor (part time)		450 00
	3	Travelling and other expenses in connection with plant diseases	380 00	500 00
	4	Supplies and expenses	2,000 00	2,000 00
			3,100 00	3,670 00
77		CHEMISTRY.		
	1	Stenographer	720 00	720 00
	2	Janitor	450 00	450 00
	3	Supplies and expenses.....	4,300 00	3,300 00
			5,470 00	4,470 00
78		ENTOMOLOGY.		
	1	Supplies and expenses	2,500 00	2,500 00
	2	Corn-borer investigation	2,000 00	2,000 00
			4,500 00	4,500 00
79		ENGLISH.		
	1	Supplies and expenses	500 00	500 00
80		MANUAL TRAINING.		
	1	Janitor	950 00	950 00
	2	Supplies and expenses	1,150 00	1,150 00
			2,100 00	2,100 00
81		PHYSICS.		
	1	Stenographer	436 00	670 00
	2	Salaries and expenses in drainage work.....	5,500 00	5,000 00
	3	Supplies and expenses	1,848 00	1,800 00
			7,784 00	7,470 00
82		FARM ECONOMICS. (Transferred from Miscellaneous.)		
	1	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies.....	29,075 00	29,075 00
		Total Agriculture	1,490,723 02	1,366,868 00

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted, \$163,100 00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
83		COLONIZATION AND IMMIGRATION.		
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant Governor in Council	20,000 00	20,000 00
	3	Land guides for settlers and veterans.....	1,800 00	1,800 00
	4	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	5	To pay Imperial Tax on incomes of officials in London, England	1,800 00	1,800 00
	6	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants.....	10,000 00	10,000 00
	7	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses.....	86,000 00	86,000 00
	8	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	9	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
		Appropriations not required for 1922.....	10,400 00	.....
			173,500 00	163,100 00

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, \$789,300.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
84		HOSPITALS AND CHARITIES.		
	1	For General Hospitals	350,000 00	300,000 00
	2	For Refuges	100,000 00	75,000 00
	3	For Orphanages	35,000 00	25,000 00
	4	For Homes for Incurables	60,000 00	45,000 00
	5	Allowance to Chairman of Examining Board, Industrial Refuges for Females	200 00	200 00
	6	For printing, stationery and other contingencies	600 00	600 00
	7	Industrial Schools	113,000 00	75,000 00
	8	Children's Aid Work	40,000 00	30,000 00
	9	Children's Aid Work, travelling expenses.....	9,000 00	7,500 00
	10	Grant to Canadian Humane Hospital.....	250 00	250 00
	11	Grant to Victorian Order of Nurses in new districts	2,500 00	2,500 00
	12	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	13	Grant to Infants' Home and Infirmary	500 00	500 00
	14	Maintenance of patients in Municipal Sanatoria for Consumptives	283,500 00	200,000 00
	15	Grant to Canadian Conference on Public Welfare	300 00	300 00
	16	Grant to Canadian Hospital Association	200 00	200 00
	17	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	18	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	19	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
	20	Grant to Sick Children's Hospital, London.....		20,000 00
		Appropriations not required for 1922.....	102,093 40	
			1,104,393 40	789,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, \$485,386.35.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
85		Government House	26,800 00	26,800 00
86		Parliament and Departmental Buildings.....	359,221 35	345,111 35
87		Osgoode Hall	51,875 00	51,875 00
88		Miscellaneous	62,016 00	61,600 00
			499,912 35	485,386 35
85		GOVERNMENT HOUSE.		
	1	Steward	800 00	800 00
	2	Gardener	1,500 00	1,500 00
	3	Engineer	1,600 00	1,600 00
	4	Pay list for Assistant Gardeners, Firemen and other help, repairs to grounds, etc.....	9,200 00	9,200 00
	5	Water, Fuel, Light and Power	6,000 00	6,000 00
	6	Repairs, Contingencies, etc.	5,000 00	5,000 00
	7	Furniture and furnishings	1,600 00	1,600 00
	8	Uniforms for messengers, gardeners and other help	350 00	350 00
	9	Telephone service	450 00	450 00
	10	To pay accounts 1919-20, as directed by the Lieutenant Governor in Council	300 00	300 00
			26,800 00	26,800 00
86		PARLIAMENT AND DEPARTMENTAL BUILDINGS.		
	1	Housekeeper	2,400 00	2,400 00
	2	Assistant Housekeeper	1,700 00	1,700 00
	3	Cleaners and helpers—7 at \$1,300; 7 at \$1,200...	17,500 00	17,500 00
	4	Messenger and express clerk	1,300 00	1,300 00
	5	Messengers—2 at \$1,300	2,600 00	2,600 00
	6	Elevator attendants—3 at \$1,300; 2 at \$1,200...	6,300 00	6,300 00
	7	Watchmen—5 at \$1,300; 3 at \$1,200	10,100 00	10,100 00
	8	Speaker's messenger	750 00	750 00
	9	Stationary engineer	1,900 00	1,900 00
	10	Assistant engineers—1 at \$1,500; 2 at \$1,400....	4,300 00	4,300 00
	11	Firemen—6 at \$1,300; 2 at \$1,250	10,300 00	10,300 00
	12	Head gardener	1,500 00	1,500 00
	13	Gardener's helpers—5 at \$1,200	6,000 00	6,000 00
	14	Switchboard Attendant	400 00	400 00
	15	Telegraph Operator	1,200 00	1,200 00
	16	Water and Fuel	30,500 00	30,500 00
	17	Electric power and light current and gas.....	9,500 00	9,500 00
	18	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	19	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	20	Repairs and cleaning of buildings, etc.....	104,000 00	104,000 00
	21	Shelving for Library	1,000 00	1,000 00
	22	Vault fittings and shelving	12,500 00	9,000 00
	23	Furniture and furnishing for buildings	42,000 00	42,000 00
	24	Interior alterations	3,000 00	3,000 00
	25	Flowers, shrubs, plants, etc.	1,000 00	1,000 00
	26	Uniforms for messengers, attendants, etc.	1,400 00	700 00
	27	Painting outside and inside work	5,000 00	5,000 00
	28	Telephone service	23,000 00	23,000 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
86		PARLIAMENT AND DEPARTMENTAL BUILDINGS.— <i>Continued.</i>		
	29	Ground rent, No. 5 Queen's Park	250 00	250 00
	30	Ground rent, No. 15 Queen's Park	800 00	800 00
	31	Ground rent, No. 17 Queen's Park	800 00	800 00
	32	Ground rent, No. 47 Queen's Park	243 00	243 00
	33	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	34	Fire protection, including clothing for men.....	1,220 00	1,220 00
	35	Rental McLean Building, University Avenue	7,100 00	7,100 00
	36	Rental Government offices, Spadina Crescent	20,000 00	20,000 00
	37	To pay accounts, 1920-21, as directed by the Lieutenant Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1922	9,910 00	
			359,221 35	345,111 35
87		OSGOODE HALL.		
	1	Housekeeper	1,700 00	1,700 00
	2	Assistant Housekeeper	1,350 00	1,350 00
	3	Day guard	1,200 00	1,200 00
	4	Elevator attendant	1,200 00	1,200 00
	5	Cleaners and helpers—6 at \$1,200	7,200 00	7,200 00
	6	Janitresses—1 at \$700; 1 at \$600	1,300 00	1,300 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,600 00	1,600 00
	9	Firemen—4 at \$1,200	4,800 00	4,800 00
	10	Switchboard attendant	100 00	100 00
	11	Fuel, light, water and power	10,500 00	10,500 00
	12	Furniture and incidentals	4,000 00	4,000 00
	13	Uniforms for Messengers	450 00	450 00
	14	Telephone and telegraph service	4,000 00	4,000 00
	15	Grant, telegraph and telephone service	175 00	175 00
	16	Cleaning of building	10,500 00	10,500 00
	17	Fire protection	400 00	400 00
	18	To pay accounts 1920-21, as directed by the Lieutenant Governor in Council	1,000 00	1,000 00
			51,875 00	51,875 00
88		MISCELLANEOUS.		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works	1,900 00	1,900 00
	3	Clerk of Works and Timekeeper	1,900 00	1,900 00
	4	Timekeeper (Ontario Hospital, Whitby)	1,400 00	1,400 00
	5	Inspector of Works	1,800 00	1,800 00
	6	Foreman Carpenter	1,700 00	1,700 00
	7	Carpenters—3 at \$1,300	3,900 00	3,900 00
	8	Foreman plumber	1,700 00	1,700 00
	9	Plumbers—2 at \$1,500	3,000 00	3,000 00
	10	Plumber's helper	1,300 00	1,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
88		MISCELLANEOUS.— <i>Continued.</i>		
	11	Electrician	2,000 00	2,000 00
	12	Inspector of Fire Equipment	1,800 00	1,800 00
	13	Inspector of steam boilers and machinery, Government Buildings	1,900 00	1,900 00
	14	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	20,000 00	20,000 00
	15	Head chauffeur and mechanic	2,300 00	2,300 00
	16	Chauffeurs—2 at \$1,400	2,800 00	2,800 00
	17	Carter	1,200 00	1,200 00
	18	Services, travelling and other expenses	7,000 00	7,000 00
	19	Contingencies	1,000 00	1,000 00
	20	Unpaid accounts 1919-20 as directed by the Lieutenant-Governor in Council	300 00	300 00
		Appropriations not required for 1922	416 00	
			62,016 00	61,600 00
		Total Maintenance and Repairs of Government Buildings	499,912 35	485,386 35

X. PUBLIC BUILDINGS.

Amount to be voted, \$1,087,450.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1921-22.
89		Parliament and Departmental Buildings	100,000 00
90		Osgoode Hall	7,000 00
91		Public Institutions	241,000 00
92		Educational	190,250 00
93		Agriculture	154,600 00
94		Districts	217,600 00
95		Miscellaneous	177,000 00
89		PARLIAMENT AND DEPARTMENTAL BUILDINGS.	1,087,450 00
	1	To provide additional accommodation.....	100,000 00
90		OSGOODE HALL.	
	1	General repairs and alterations	5,000 00
	2	Electric wiring and fixtures	500 00
	3	Painting interior and exterior	1,000 00
	4	Fittings for vaults and offices	500 00
91		PUBLIC INSTITUTIONS.	7,000 00
		<i>Ontario Hospital, Brockville.</i>	
	1	Additions and alterations	6,000 00
		<i>Ontario Hospital, Cobourg.</i>	
	2	Additions and alterations	2,000 00
		<i>Ontario Hospital, Hamilton.</i>	
	3	Additions and alterations	6,000 00
		<i>Ontario Hospital, Kingston.</i>	
	4	Additions and alterations	6,000 00
		<i>Ontario Hospital, London.</i>	
	5	Additions and alterations	6,000 00
		<i>Ontario Hospital, Mimico.</i>	
	6	Additions and alterations	6,000 00
		<i>Ontario Hospital, Orillia.</i>	
	7	Additions and alterations	6,000 00
		<i>Ontario Hospital, Penetanguishene.</i>	
	8	Additions and alterations	2,000 00
		<i>Ontario Hospital, Whitby.</i>	
	9	For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith. Whitby Branch	150,000 00
		<i>Ontario Hospital, Woodstock.</i>	
	10	Additions and alterations	3,000 00
		<i>Andrew Mercer Reformatory for Females.</i>	
	11	Additions and alterations	2,000 00
		<i>Ontario Reformatory, Guelph.</i>	
	12	Additions and alterations	10,000 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1921-22.	
91		PUBLIC INSTITUTIONS.— <i>Continued.</i>		
		<i>Industrial Farm, Burwash.</i>		
	13	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	30,000 00	
		<i>Industrial Farm, Fort William.</i>		
	14	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	6,000 00	
		Total Public Institutions		241,000 00
92		EDUCATIONAL.		
		<i>Normal and Model Schools, Toronto.</i>		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	5,000 00	
	2	To provide for remodelling and repairing present school buildings	50,000 00	
		<i>Normal and Model Schools, Ottawa.</i>		
	3	Repairs and incidentals	3,000 00	
		<i>Normal School, London.</i>		
	4	Repairs and incidentals	1,090 00	
		<i>Normal School, Hamilton.</i>		
	5	Repairs and incidentals	700 00	
		<i>Normal School, Peterborough.</i>		
	6	Repairs and incidentals	700 00	
		<i>Normal School, Stratford.</i>		
	7	Repairs and incidentals	700 00	
		<i>Normal School, North Bay.</i>		
	8	Repairs and incidentals	700 00	
		<i>The Ontario School for the Deaf, Belleville.</i>		
	9	Repairs and incidentals	2,500 00	
	10	Part reconstruction of main building	75,000 00	
		<i>The Ontario School for the Blind, Brantford.</i>		
	11	Repairs and incidentals	700 00	
		<i>Training School, Sandwich.</i>		
	12	Repairs and incidentals	250 00	
		<i>Miscellaneous.</i>		
	13	To provide for the erection of a Normal School building on the grounds of the Ontario Agricultural College at Guelph	50,000 00	
		Total Educational		190,250 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year, 1921-22.
93		AGRICULTURE.	
		<i>Ontario Agricultural College.</i>	
	1	Repairs	1,600 00
	2	New Veterinary College	75,000 00
	3	New Dairy Building	75,000 00
		<i>Horticultural Experiment Station, Vineland.</i>	
	4	Repairs	2,000 00
		<i>Ontario Veterinary College.</i>	
	5	Alterations, additions and repairs	1,000 00
		Total Agriculture	154,600 00
94		DISTRICTS.	
		<i>Algoma.</i>	
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00
	2	Furniture and furnishings	200 00
	3	Court House, Sault Ste. Marie	150,000 00
			151,000 00
		<i>Kenora.</i>	
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00
	5	Furnishings for District	200 00
			700 00
		<i>Manitoulin.</i>	
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds..	200 00
	7	Furniture and furnishings for District	200 00
			400 00
		<i>Muskoka.</i>	
	8	General repairs to Court House, Gaol and Registry Office, including improvements to grounds	400 00
	9	Furniture and furnishings	200 00
			600 00
		<i>Nipissing.</i>	
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	400 00
	11	Furniture and furnishings	200 00
			600 00
		<i>Parry Sound.</i>	
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock- ups, including improvements to grounds	600 00
	13	Furniture and furnishings for District	200 00
			800 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year, 1921-22.	
94		DISTRICTS.— <i>Continued.</i>		
		<i>Rainy River.</i>		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	200 00	
	15	Furniture and furnishings	300 00	
			500 00	
		<i>Sudbury.</i>		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups	500 00	
	17	Extension to Court House, Vault Fittings, Land Titles Office	30,000 00	
	18	Electric light service and power	500 00	
	19	Furniture and furnishings	300 00	
			31,600 00	
		<i>Temiskaming.</i>		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	21	New Gaol	30,000 00	
	22	Furniture and furnishings	200 00	
			30,700 00	
		<i>Thunder Bay.</i>		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	24	Furniture and furnishings	200 00	
			700 00	
		Total Districts		217,600 00
95		MISCELLANEOUS.		
	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	5,000 00	
	2	Building boat house for Game and Fisheries Department and repairing boat houses	1,000 00	
	3	Insurance	6,000 00	
	4	To continue buildings in progress at close of fiscal year 1920-21, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000 00	
	5	To pay accounts for 1920-21 for construction and repair to Public Buildings, including fittings and furnishings	15,000 00	
				177,000 00
		Total Public Buildings		1,087,450 00

XI. PUBLIC WORKS.

Amount to be voted, \$180,833.33.

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31, 1922.
96		PUBLIC WORKS.	
	1	Lockmasters, Bridge Tenders, Caretakers, etc....	5,500 00
	2	Maintenance locks, dams, bridges, dredging, etc..	40,000 00
	3	Surveys and inspections	5,000 00
	4	Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks	5,000 00
	5	Wages and expenses of supervising Foremen....	5,500 00
	6	Drainage Works, Rainy River	5,000 00
	7	Port Carling Works	25,000 00
	8	West Arm bridges, Nipissing	7,000 00
	9	Contribution to bridge over the Ottawa River, below Chaudiere Falls, between the Cities of Ottawa and Hull, conditional upon the Govern- ment of the Province of Quebec contributing an equal amount	38,333 33
	10	To continue works in progress at end of fiscal year, 1920-21, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant Governor in Council)	40,000 00
	11	To pay accounts 1920-21, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant Governor in Council)	4,000 00
	12	Compensation to workmen injured while engaged on Government works, to be paid on recom- mendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen in- jured on Government works	500 00
			180,833 33

XII. DEPARTMENT OF LABOUR.

Amount to be voted, \$1,462,500.00.

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
97			DEPARTMENT OF LABOUR.		
	1		To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	3,500 00	2,000 00
			<i>Ontario Government Employment Bureaus.</i>		
	2	21	Superintendents of Public Employment Bureaus—1 at \$2,400; 1 at \$2,000; 1 at \$1,900; 2 at \$1,700; 5 at \$1,600; 9 at \$1,500; 2 at \$1,300	33,800 00	33,800 00
	3	4	Senior Clerks—1 at \$1,800; 1 at \$1,600; 2 at \$1,500	6,400 00	6,400 00
	4	8	Clerks—4 at \$1,400; 3 at \$1,300; 1 at \$1,200	10,700 00	10,700 00
	5	7	Junior Clerks—2 at \$1,100; 5 at \$1,000	7,200 00	7,200 00
	6	1	District Field Secretary	1,000 00	1,000 00
	7	4	Clerk Stenographers—1 at \$975; 3 at 900	3,675 00	3,675 00
	8	15	Junior Clerk Stenographers—3 at \$850; 5 at \$775; 7 at \$700	11,325 00	11,325 00
	9	2	Clerk Typists—2 at \$900	1,800 00	1,800 00
	10		Contingencies, including extra help and temporary employees in Bureaus; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.	69,100 00	69,100 00
	11		To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council	2,000 00	3,000 00
	12		To provide for the administration of the Minimum Wage Act	20,000 00	26,000 00
			<i>Mothers' Allowance Commission.</i>		
	13	1	Executive Secretary	3,000 00	3,000 00
	14	1	Senior Account Clerk	1,800 00	1,800 00
	15	1	Chief Investigator	1,700 00	1,700 00
	16	12	Investigators	18,000 00	18,000 00
	17	2	Clerks—1 at \$1,500; 1 at \$1,100	2,600 00	2,600 00
	18	1	Junior Clerk	1,000 00	1,000 00
	19	2	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,200	2,500 00	2,500 00
	20	1	Clerk Typist	900 00	900 00
	21		Contingencies, including per diem allowances, travelling expenses, etc.	19,000 00	33,500 00
	22		To pay allowances in accordance with The Mothers' Allowance Act	750,000 00	850,000 00
	23		To provide for litigation of constitutional and other questions	500 00	500 00

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
97			DEPARTMENT OF LABOUR.— <i>Continued.</i>		
			<i>Provincial Board of Health.</i>		
	24		Public Health Exhibit, services and expenses....	12,000 00	9,000 00
	25		Public Health Laboratory, Sault Ste. Marie, services and expenses	5,000 00	5,000 00
	26		Public Health Laboratory, North Bay, services and expenses	5,000 00	5,000 00
	27		Division of Sanitary Engineering, services and expenses	24,000 00	24,000 00
	28		Public Health Laboratory, Kingston, services and expenses	1,500 00	1,500 00
	29		Public Health Laboratory, Fort William, services and expenses	6,000 00	6,000 00
	30		District Officers of Health, services and expenses, Association and examination fees	42,000 00	42,000 00
	31		District Officers of Health, purchase and maintenance of automobiles	15,000 00	10,000 00
	32		Travelling expenses of the Provincial Board of Health	1,000 00	1,000 00
	33		To provide for annual conference of Health Officers	300 00	300 00
	34		Maintenance and hire of automobile, tuberculosis exhibit	200 00	200 00
	35		Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	82,000 00	82,000 00
	36		Division of Venereal Diseases, for literature, for the manufacture, purchase of drugs, appliances and necessities for the payment of patients in hospitals and clinics and by legally qualified medical practitioners, as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health	100,000 00	100,000 00
	37		Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health	75,000 00	75,000 00
	39		To provide for Public Health Laboratories, services and expenses	10,000 00	10,000 00
			Appropriations not required for 1922.....	1,652 32	.....
			Total Department of Labour	1,352,152 32	1,462,500 00

XIII. COLONIZATION ROADS.

Amount to be voted, \$107,300.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31, 1922.	
98		COLONIZATION ROADS.		
	1	Construction, maintenance and repair of roads and bridges	63,000 00	
	2	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00	
	3	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	
	4	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00	
	5	Engineering, surveying and locating roads	10,000 00	
	6	To pay salaries, travelling and other expenses not otherwise provided for	1,800 00	
	7	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	
	8	To pay medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations..	500 00	
				107,300 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, \$1,163,020.00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
99		DEPARTMENT OF PUBLIC HIGHWAYS.		
	1	Special Officer	2,100 00	2,100 00
	2	Special Constables—1 at \$1,800; 1 at \$1,400.....	3,200 00	3,200 00
	3	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses	10,000 00	10,000 00
	4	Automobile markers and supplies	65,000 00	65,000 00
	5	Good Roads Model Exhibit	1,000 00	1,000 00
	6	Grant to Good Roads Association	400 00	400 00
	7	Grant to Canadian Good Roads' Association	600 00	600 00
	8	To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto	1,000 00	1,000 00
	9	Fees various officials, Engineering Institute of Can., Surveyors', Road and other Associations.	100 00	100 00
	10	Membership fee, Ontario Motor League	20 00	20 00
	11	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	12	Road surveys, inspections, traffic census and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto...	45,000 00	45,000 00
	13	Motor car and other equipment, including insurance, expenses and wages of chauffeur	7,500 00	7,500 00
	14	To provide for unpaid accounts, 1920-21 (to be paid as directed by the Lieutenant Governor in Council)	2,000 00	2,000 00
	15	To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in The Municipal Act or in any other Act to the contrary	1,000 00	1,000 00
	16	Unforeseen and unprovided, Department of Public Highways	3,500 00	3,500 00
	17	Highway Forester, services, travelling and other expenses	5,000 00	5,000 00
	18	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways...	15,000 00	15,000 00
	19	Grant to Engineering Institute of Canada, Ontario Division	500 00	500 00
	20	To provide for the construction of a cement plant for the purchase of properties, the erection of buildings, the purchase of machinery and equipment and other expenses		1,000,000 00
		Appropriations not required for 1922	4,697 60	
			167,717 60	1,163,020 00

XV. GAME AND FISHERIES.

Amount to be voted, \$466,400.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
100		GAME AND FISHERIES.		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	120,000 00	120,000 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries	30,000 00	30,000 00
	3	For purchase and repairs of boats and vehicles and machinery for boats	22,000 00	10,000 00
	4	For purchase and planting of wild rice seed, celery seed and plants	800 00	800 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds	1,500 00	1,500 00
	6	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	25,000 00	15,000 00
	7	For repairs to Government Fish Car	2,000 00	2,000 00
	8	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00
	9	To pay annual membership fees to Associations.	100 00	100 00
	10	To pay unforeseen and unprovided expenses.....	2,000 00	2,000 00
	11	Services and expenses in connection with exhibit at the Canadian National Exhibition	2,000 00	2,000 00
	12	To pay moving expenses of officers of the Department	500 00	500 00
	13	To pay commissions on hunting and trapping licenses, farmers' and angling permits and royalty coupons	20,000 00	20,000 00
		<i>Sales Branch.</i>		
	14	For the purchase of fish, transportation cold storage, warehouse and equipment, and other storage charges	250,000 00	250,000 00
	15	For the purchase of horses, harness, vehicles, trucks, boats and their maintenance	2,000 00	2,000 00
	16	For the erection of buildings, docks, tramways and sidings	3,000 00	3,000 00
	17	For salaries and expenses, including the purchase of tools, implements and supplies not otherwise provided for	8,000 00	5,000 00
	18	For unforeseen and unprovided accounts	2,000 00	2,000 00
		Appropriations not required for 1922	3,156 50	.....
			494,556 50	466,400 00

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, \$408,500.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
101		ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.		
	1	Litigation of constitutional and other questions.	10,000 00	10,000 00
	2	Revision of Voters' Lists	7,000 00	7,000 00
	3	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	4	Commissions and sundry investigations	15,000 00	15,000 00
	5	Fidelity Bonds, Division Courts	3,000 00	3,000 00
	6	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant Governor in Council	3,000 00	3,000 00
	7	To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant Governor in Council	1,500 00	1,500 00
	8	Grant to Canadian Bar Association	1,000 00	1,000 00
	9	To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant Governor in Council	5,000 00	5,000 00
		<i>Enforcement of Ontario Temperance Act.</i>		
	10	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors	(Transferred from Prov. Sec. Dept.)	350,000 00
	11	Enforcing Canada Temperance Act		5,000 00
	12	To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario		4,000 00
		Appropriations not required for 1922	6,500 00	.....
			56,000 00	408,500 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.

Amount to be voted, \$446,469.00.

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
102			TREASURY DEPARTMENT MISCELLANEOUS. <i>Amusement Tax Branch.</i>		
	1	1	Principal Clerk	2,000 00	2,000 00
	2	1	Senior Clerk	1,600 00	1,600 00
	3	1	Chief Inspector	1,700 00	1,700 00
	4	2	Inspectors: 2 at \$1,700	3,400 00	3,400 00
	5	2	Clerk Stenographers: 1 at \$1,050; 1 at \$975	2,025 00	2,025 00
	6	1	Messenger	624 00	624 00
	7		Contingencies and extra assistance	10,500 00	10,000 00
	8		Amusement Tax Act expenses	8,000 00	8,000 00
			Appropriations not required for 1922		
			<i>Board of Censors of Moving Pictures.</i>		
	9	1	Chairman	3,500 00	3,500 00
	10		Members: 4 at \$2,500	10,000 00	10,000 00
	11	1	Censor of advertising	2,500 00	2,500 00
	12	2	Operators of Moving Picture Machines: 2 at \$1,700	3,400 00	3,400 00
	13	1	Clerk Stenographer	900 00	900 00
	14	1	Clerk Typist	900 00	900 00
	15		Contingencies	3,500 00	3,500 00
			Appropriations not required for 1922		
			<i>Inspection of Theatres.</i>		
	16	3	Inspectors of Theatres: 3 at \$1,700	5,100 00	5,100 00
	17	1	Clerk Stenographer	975 00	975 00
	18		Contingencies	15,000 00	10,000 00
			Appropriations not required for 1922	450 00	
			<i>Motion Picture Bureau.</i>		
	19	1	Film Editor	1,800 00	1,800 00
	20	1	Field Man	1,700 00	1,700 00
	21	1	Clerk	1,200 00	1,200 00
	22	1	Clerk Stenographer	975 00	975 00
	23		Purchase of moving picture machines, equipment and film, printing and advertising	125,000 00	125,000 00
	24		Contingencies	13,000 00	10,000 00
			Appropriations not required for 1922	150 00	
			<i>Fire Marshal.</i>		
	25	1	Fire Marshal	4,200 00	4,200 00
	26	1	Deputy Fire Marshal	3,000 00	3,000 00
	27	1	Fire Prevention Engineer and Publicity Representative	2,400 00	2,400 00
	28	1	Fire Investigator	2,200 00	2,200 00
	29	2	Junior Clerks: 1 at \$1,250; 1 at \$925	2,175 00	2,175 00
	30	1	Clerk Chauffeur	1,150 00	1,150 00
	31	1	Senior Clerk Stenographer	1,100 00	1,100 00
	32	2	Junior Statistical Clerks: 1 at \$1,000; 1 at \$925	1,925 00	1,925 00
	33	2	Junior Clerk Stenographers: 1 at \$850; 1 at \$775	1,625 00	1,625 00
	34		Contingencies, travelling and other expenses, including maintenance of automobile	40,225 00	40,225 00
		37			

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	Number.	SERVICE.	Salaries and Expenses.	
				12 months ending October 31, 1921.	12 months ending October 31, 1922.
102			TREASURY DEPARTMENT MISCELLANEOUS.— <i>Continued.</i>		
			<i>Office of Law Stamp Distributor.</i>		
	35	1	Law Stamp Distributor	2,500 00	2,500 00
	36		Contingencies	1,500 00	1,500 00
			<i>General.</i>		
	37		Wolf Bounty	25,000 00	25,000 00
	38		Wolf Bounty Act: tanning wolf skins, express charges and other expenses	1,000 00	1,000 00
	39		Stock transfer stamps, printing and other expenses	1,500 00	1,500 00
	40		Law Stamps, printing and other expenses	6,000 00	6,000 00
	41		Succession Duty, legal expenses, valuations, arbitrations and commissions	20,000 00	20,000 00
	42		Fidelity Bonds	6,000 00	6,000 00
	43		Law Society fees: Solicitor to the Treasury	20 00	20 00
	44		Membership and annual fees in various associations	50 00	50 00
	45		Expenses of administering Brophy Estate	1,500 00	100 00
	46		Grant to Soldiers' Aid Commission for soldiers' welfare	50,000 00	20,000 00
	47		Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act..	40,000 00	92,000 00
			Appropriations not required for 1922	13,442 78	.....
				448,411 78	446,469 00

XVIII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.
Amount to be voted, \$4,150.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
103		PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.		
	1	Special Investigations	5,000 00	3,000 00
	2	Deportation of Undesirable Immigrants	1,500 00	1,000 00
	3	Medical Council and Association fees for various medical officers	150 00	150 00
		Appropriations not required for 1922	609,900 00	.....
			616,550 00	4,150 00

XIX. LANDS AND FORESTS.

Amount to be voted, \$1,388,050.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
		LANDS AND FORESTS.		
104		Outside Service and Surveys.....	1,397,950 00	1,283,050 00
105		Parks	93,000 00	105,000 00
			1,490,950 00	1,388,050 00
104		OUTSIDE SERVICE AND SURVEYS.		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.....	85,000 00	85,000 00
	3	Ottawa Agency, salaries and disbursements.....	3,400 00	3,400 00
	4	Forest ranging and measurement of timber	275,000 00	175,000 00
	5	Forest Reserves	10,000 00	10,000 00
	6	Fire ranging and purchase of equipment	560,000 00	560,000 00
	7	Cullers' Act	200 00	300 00
	8	Surveys	155,000 00	155,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed..	164,500 00	164,500 00
	10	Allowance to School Section in Township of South Walsingham	150 00	150 00
	11	Grant to Canadian Forestry Association	1,000 00	1,000 00
	12	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	13	Insurance	1,500 00	1,500 00
	14	Payment of moving expenses of officers and officials	1,000 00	1,000 00
	15	Litigation of constitutional and other questions..	2,000 00	2,000 00
	16	Commissions <i>re</i> sundry investigations	75,000 00	100,000 00
	17	Purchase and maintenance of automobiles and other vehicles	5,000 00	5,000 00
	18	Aerial surveys	15,000 00	15,000 00
	19	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	3,000 00	3,000 00
		Appropriations not required for 1922	40,000 00	.....
			1,397,950 00	1,283,050 00
105		PARKS.		
	1	(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	2	Algonquin Provincial Park	36,000 00	45,000 00

XIX. LANDS AND FORESTS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
105		PARKS.— <i>Continued.</i>		
	3	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	6,000 00	6,000 00
	4	Rondeau Provincial Park; services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks' Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements	13,000 00	16,000 00
	5	Quetico Provincial Park	18,000 00	18,000 00
	6	Creation, extension and maintenance of parks, as directed by the Lieutenant Governor in Council	20,000 00	20,000 00
			93,000 00	105,000 00
		Total Lands and Forests	1,490,950 00	1,388,050 00

XX. DEPARTMENT OF MINES.

Amount to be voted, \$128,000.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
106		DEPARTMENT OF MINES.		
		<i>Mining Recorders.</i>		
	1	To pay salaries and expenses, and for buildings, land and repairs	32,000 00	32,000 00
	2	Inspector of Mining Recorders' Offices	1,100 00	1,100 00
	3	Travelling and other expenses	1,000 00	1,000 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	5,000 00	4,000 00
		<i>Natural Gas Commissioner's Office.</i>		
	5	Natural Gas Commissioner	4,400 00	4,400 00
	6	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Act, and the Natural Gas and Oil Wells Act	12,000 00	12,000 00
		<i>Explorations, Investigations and Inspections.</i>		
	7	To cover salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	40,000 00
	8	Legal assistance enforcing Mining Act and Mining Tax Act	1,000 00	1,000 00
	9	Surveys in Mining Areas	5,000 00	5,000 00
	10	Trails, clearing streams, opening routes and roads	10,000 00	5,000 00
	11	Society Membership Fees, and subscriptions to periodicals	500 00	500 00
	12	Mineral Collections, including cases, and displays at exhibitions, also services and expenses	6,000 00	6,000 00
	13	Insurance	500 00	500 00
	14	Moving Expenses of Officials	500 00	500 00
	15	Research Work, salaries, equipment and expenses.	5,000 00	5,000 00
	16	For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1918, and to cover salary and expenses of Fuel Controller, including assistance	50,000 00	10,000 00
		Appropriations not required for 1922	56,500 00	.....
			230,500 00	128,000 00

XXI. REFUND ACCOUNT.

Amount to be voted, \$154,000.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
107		Education	6,500 00	1,500 00
108		Lands and Forests	25,000 00	25,000 00
109		Mines	2,500 00	2,500 00
110		Succession Duty	88,000 00	88,000 00
111		Miscellaneous	134,230 46	37,000 00
			256,230 46	154,000 00
107		EDUCATION.		
	1	Refunds	1,500 00	1,500 00
		Appropriations not required for 1922	5,000 00	.....
			6,500 00	1,500 00
108		LANDS AND FORESTS.		
	1	Refunds	25,000 00	25,000 00
109		MINES.		
	1	Refunds	2,500 00	2,500 00
110		SUCCESSION DUTY.		
	1	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	80,000 00	80,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	8,000 00	8,000 00
			88,000 00	88,000 00
111		MISCELLANEOUS.		
	1	To pay Miscellaneous Refunds	30,000 00	30,000 00
	2	To pay refunds under The Amusement Tax Act..	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148	5,000 00	5,000 00
		Appropriations not required for 1922	97,230 46	.....
			134,230 46	37,000 00
		Total Refund Account	256,230 46	154,000 00

XXII. MISCELLANEOUS.

Amount to be voted, \$83,000.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31, 1921.	12 months ending October 31, 1922.
112		MISCELLANEOUS.		
	1	Annuities and bonuses to Indians under Treaty No. 9	14,500 00	14,500 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	do do Artillery Association	500 00	500 00
	4	do Canadian Military Institute	600 00	600 00
	5	do Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	300 00	300 00
	9	Grant toward maintenance of Medical Laboratory, Kingston	1,000 00	1,000 00
	10	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	11	Grant to Canadian National Institute for the Blind (to be paid as may be directed by the order of the Lieutenant-Governor in Council)..	50,000 00	10,000 00
	12	To pay such salaries until the end of the then next session of the Legislature to the officers and servants employed in any Department or Branch of the Public Service that were increased upon the recommendation of the Civil Service Commissioner and paid as directed by the Lieutenant Governor in Council during the fiscal year 1920-21. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose		25,000 00
		Appropriations not required for 1922	13,103 43	.....
			111,103 43	83,000 00

ESTIMATE OF CAPITAL EXPENDITURE
BY
HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
AND
THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

No. of
Vote of
Item

113

Hydro-Electric Power Commission of Ontario

From Nov. 1st, 1921, to Oct. 31st, 1922

- | | | |
|---|---|----------------|
| 1 | Queenston-Chippawa Development | \$876,798 00 |
| | 1. Electrical Generation | \$376,798 00 |
| | Completion of payments on contracts for five main generators, two service units, Generation's share of switching equipment, reactors, cranes; proportion of station to be constructed this year. | |
| | 2. Hydraulic Construction | 500,000 00 |
| | Completion of payments covering cost of excavation on the canal and Chippawa River, including intake at Chippawa, the Welland River Canal, forebay, screen house, penstocks, power house, hydraulic machinery, right-of-way, miscellaneous, highway and railway bridges, together with necessary equipment for the installation of five turbines of 55,000 H.P. capacity and accessories, in which is included necessary pumps, governors, piping, signal equipment, etc.; also such construction plant as may be necessary to complete the work, materials, labour, cement, stores, etc. | |
| 2 | Niagara System | \$4,046,433 00 |
| | 1. Queenston Transformation | \$1,366,433 00 |
| | Covers completion of payments on contracts for fifteen 15,000 kv-a. transformers, also Transformation's share of 12,000 V. switching, high voltage switching, lightning arresters, insulators, mechanical equipment; also Transformation's proportion of the station to be constructed this year. | |
| | 2. Miscellaneous Station Betterments.. | 50,000 00 |
| | In the operation of a system it is found that from time to time improvements are made, which, owing to the advance of the art, were not available when the stations were constructed. This item will cover such features as improved relay protection, also minor increasing of capacities of feeders, installing more adequate meters, etc. | |

No. of Vote	No. of Item
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113

Niagara System,—Continued.

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|----|--|------------|
| 3. | 5-110 K.V. Circuits at Queenston ...
This covers transmission lines from the generating station roof up to the escarpment over the Screen House to a terminal tower adjacent to the forebay, sufficient for the five units, being installed in the Generating Station. | 15,000 00 |
| 4. | 2-110 K.V. Circuits, Queenston to Niagara Falls
Covering completion of payments <i>re</i> above; these circuits will be required to deliver the power from two units at Queenston to the existing transmission system in the neighborhood of Niagara Falls transformer station; if not constructed there will be no outlet for the power from the two units when available. | 10,000 00 |
| 5. | Construction of Operators' Cottages and Community Houses for purposes of operation at Queenston | 150,000 00 |
| 6. | Hamilton Station
The City of Hamilton is now served from Dundas Transformer Station, an arrangement which has been satisfactory in the past, but on account of the great increase in demand in Hamilton, it will be essential that a high voltage station be constructed here. It is proposed to locate this station fairly close to the expected gravity of the load in the east end of the city. The power demand in Hamilton for 1922 is estimated at 25,000 horse-power, and for 1924 at 40,000 horse-power, whereas the present capacity of Dundas Station is 15,000 h.p., and serves, in addition to Hamilton, the entire district, including Dundas, Waterdown, Caledonia, Hagersville and Lynden. | 300,000 00 |
| 7. | York Station
A temporary station was constructed just west of the City of Toronto for the purpose of feeding New Toronto, Etobicoke Township, etc. This station is now overloaded and will be absolutely inadequate to serve the community when additional power is available. It is expected also that this station may be used to supply power to West Toronto, thereby deferring the erection of additional transformer station within the city. The station proposed will have a capacity of 30,000 h.p. | 350,000 00 |
| 8. | London Station
This station, although having sufficient capacity for the present load, will shortly be overloaded, and it is proposed installing a bank of 5,000 kv-a transformers, thereby releasing 2,500 kv-a units for use in a smaller station. | 60,000 00 |

No. of Vote	No. of Item
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113

Niagara System,—Continued.

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|---|------------|
| 9. Kent Station | 25,000 00 |
| Additional transformer capacity will be required here, the present intention being to install a bank of 2,500 kv-a transformers, thereby releasing 1,250 kv-a units for use elsewhere. | |
| 10. Miscellaneous High Tension Stations | 50,000 00 |
| Betterments to existing stations and construction of new 110,000 volt station at Sarnia. | |
| 11. Distribution Stations | 200,000 00 |
| These are the low voltage stations which are fed from the sixteen main high-voltage stations. A number of these are already overloaded, some of these requiring immediate attention being Hagersville, Lucan, New Hamburg, Milverton, Beachville, Port Stanley, Etobicoke, Mimico, Brigden and Petrolia. It is believed that with unlimited supply of power that the majority of the maller stations will require to have their capacity increased. | |
| 12. 2-110 K.V. Circuits, Queenston to Burlington | 500,000 00 |
| The present 110-volt lines from Niagara Falls, serving the Niagara System, were provided for transmitting in the neighborhood of 200,000 h.p., which is approximately the amount of power they have already been called upon to deliver. With 250,000 more h.p. available at Queenston, several new lines will be required. The two lines proposed will handle 100,000 h.p. and will connect with circuits on existing towers between Dundas and Toronto. To complete this work, \$500,000 will be required next year (1922). | |
| 13. 110-Volt Lines to Sarnia | 20,000 00 |
| 14. Increasing Capacity, 13,000 and 26,000 Volt Lines and Extensions | 200,000 00 |
| A great many of the lines which were built in the early days, owing to the increase of power load, are inadequate. Furthermore, additional lines will be required when more power is available. | |
| 15. Rural | 750,000 00 |
| Expenditure on account of Rural Distribution in Townships already under application. | |

No. of Vote	No. of Item		
113	3	Severn System	125,000 00
		1. Port Severn Power Development ...	25,000 00
		2. Station and Line Betterments	50,000 00
		This amount is to cover improvements, also probable extensions to capacity of Barrie and Midland Stations.	
		3. Rural	50,000 00
		Expenditures on account of Rural Distribution in Townships already under application.	
	4	Eugenia System	160,000 00
		1. Hydraulic Development	50,000 00
		Betterments to stations and improvement of hydraulic conditions.	
		2. Station and Line Extensions and Betterments	60,000 00
		To cover possible extensions, station increases possibly to serve Fordwich and Gorrie or line switching structure at Hanover, etc.	
		3. Rural	50,000 00
		Expenditures on account of rural distribution in Townships already under application.	
	5	Muskoka System	5,000 00
		1. Betterments	5,000 00
		To cover improvements to existing lines and stations.	
	6	Wasdells System	60,000 00
		1. Miscellaneous Betterments ..	10,000 00
		To cover contemplated improvements or changes at Wasdells Station, Beaverton, Cannington, Kirkfield, etc.	
		2. Rural	50,000 00
		Expenditures on account of Rural Distribution in Townships already under application.	
	7	St. Lawrence System	126,000 00
		1. Cornwall Station	56,000 00
		This covers estimated expenditures in connection with an extension to Cornwall Station necessitated by a large increase in the load on the St. Lawrence System. The building is being extended and a second bank of transformers will be added.	
		2. Miscellaneous Betterments	20,000 00
		To cover possible improvements and betterments to stations and lines.	
		3. Rural	50,000 00
		Expenditures on account of rural distribution in Townships already under application.	
	8	Rideau System	100,000 00
		1. Extensions and Betterments	50,000 00
		To cover minor extensions and betterments at High Falls and other Stations in the System.	
		2. Rural	50,000 00
		Expenditures on account of rural distribution in Townships already under application.	

No. of Vote	No. of Item		
113	9	Thunder Bay System	733,968 00
		1. Hydraulic Development and Per- manent Works	373,968 00
		This covers the completion of the present hydraulic installation; per- manent constructions for the instal- lation of two 12,500 h.p. turbines, in- cluding completion of wing dam, power house, screen house and con- crete dam, also temporary dam which will be used as a cofferdam for the construction of the main dam.	
		2. Nipigon, Electrical	50,000 00
		To cover expenditures in connection with installation of two generators and accessories, transformers, 12 and 110 k.v. switching and pro- tective equipment; also station su- perstructure for same.	
		3. Red Rock Line	15,000 00
		Section of a single circuit 110 k.v. wood pole line from Nipigon Village to main line above in the vicinity of Sprucewood.	
		4. Nipigon Extension No. 3 Unit.....	100,000 00
		Completion of electrical equipment contracts in connection with in- stallation of 3rd unit, together with station superstructure required.	
		5. Development of Port Arthur Line..	150,000 00
		Third line—Port Arthur.	
		6. Port Arthur Station	20,000 00
		If the load increases at Port Arthur as is expected, a new line and station will be required.	
		7. Operators' Houses	25,000 00
		On account of the isolated location of the development and the neces- sity of competent workmen for operation and maintenance, it is essential that desirable living con- ditions be provided. This amount covers contemplated expenditures for housing facilities. Additional expenditures on this account will be necessary as the development grows.	
10		Central Ontario System	385,000 00
		1. Hydraulic Development and Per- manent Works	165,000 00
		Excavation of head-race and tail-race, Ranney Falls Development; includ- ing the installation of two 5,000 h.p. turbines, with governors, pump- ing equipment, piping and other auxiliary equipment and acces- sories; also completion of sub- structure of the power-house, and installation of electrical equip- ment, i.e., two 5,000 kv-a genera- tors, with auxiliary apparatus.	
		2. Miscellaneous Betterments	100,000 00
		Covers completion of work authorized in connection with improved relay protection for the system, etc.	

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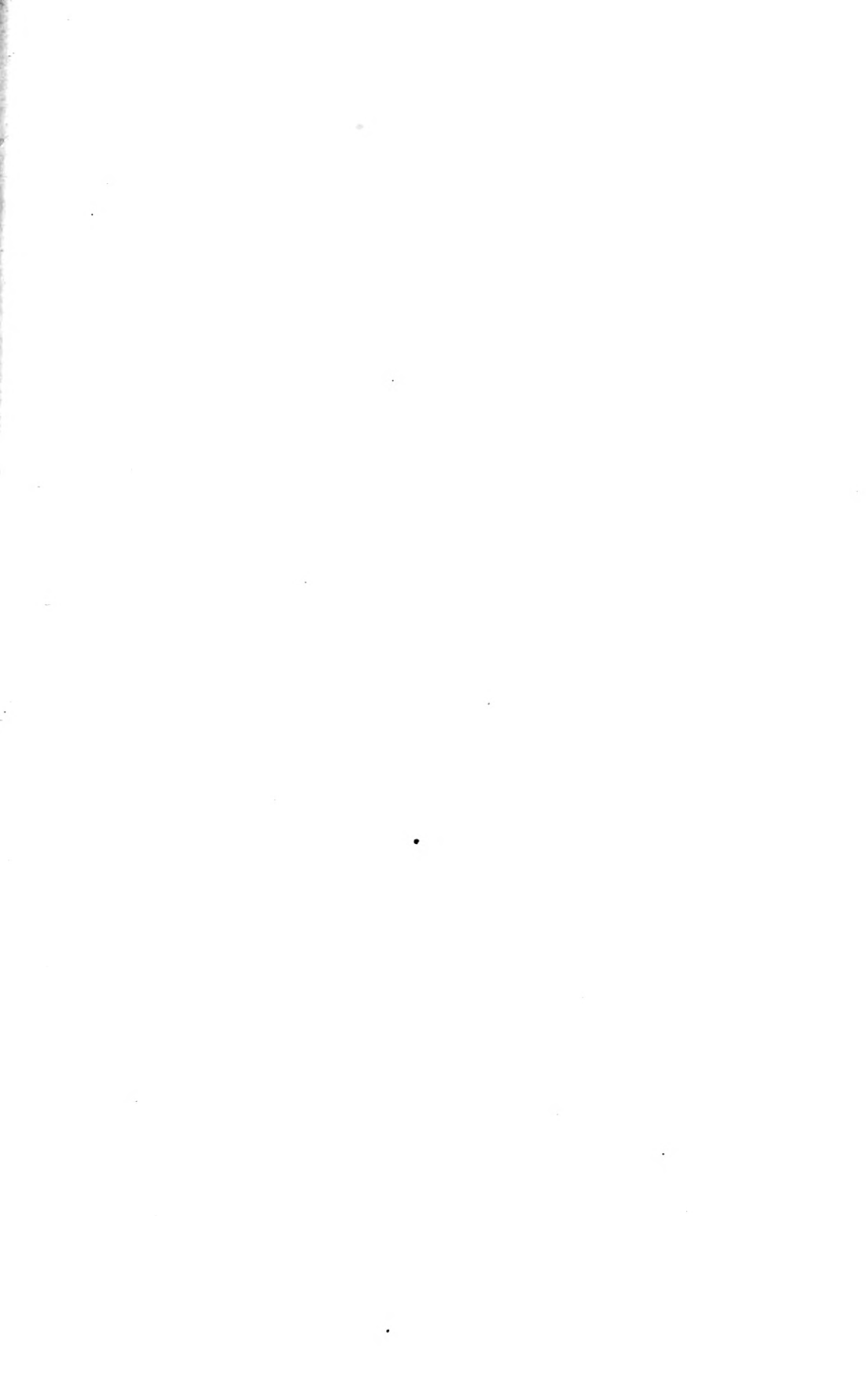
Central Ontario System.—*Continued.*

	3. Miscellaneous Lines and Stations ...	20,000 00	
	To provide for minor changes to systems in the various municipalities (changes to lines and extensions to stations).		
	4. Local Systems	100,000 00	
	Extensions and changes to systems in various municipalities.		
11	Nipissing System		45,000 00
	1. Generating Station	25,000 00	
	Cost in connection with the installation of an additional generator.		
	2. Local System	20,000 00	
	Minor capital expenditures in connection with distribution systems in municipalities.		
12	Miscellaneous		50,000 00
	1. Includes capital expenditures	50,000 00	
	On account of service buildings, store houses and office buildings.		
13	Provincial		230,000 00
	1. Engineering assistance to non-operating municipalities, and for the supply of power to non-operating municipalities, rate investigations and statistics	20,000 00	
	2. General hydrographic surveys, storage surveys, reports and investigations on power sites and stream flow, and special hydrographic investigations and reports	100,000 00	
	3. Estimates, surveys and demonstrations in rural districts	35,000 00	
	General—Power Commission Act		
		\$155,000 00	
	4. Engineering investigations and expenditures covering surveys, by-laws and reports under Hydro-Electric Railway Act	50,000 00	
	5. Under Water Powers Regulation Act	5,000 00	
	6. Under Rules and Regulations Act, 1912	20,000 00	
		<u>\$75,000 00</u>	
			<u>6,943,199 00</u>

114

Temiskaming and Northern Ontario Railway Commission

1	Two Mikado Locomotives	150,000 00	
2	Eight miles 90-lb. Rail	15,000 00	
3	Surveys	25,000 00	
		<u>190,000 00</u>	
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